COMMISSIONERS JOURNAL 43
1980-1981

TULSA COUNTY

(Agenda of meeting was posted in the Courthouse Administration Lobby at 1:00 p.m., on Friday, September 19, 1980.)

MONDAY, SEPTEMBER 22, 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 2:05 p.m., and the following business was transacted:

Moved by Commissioner Young seconded by Commissioner Harris to approve the minutes of the meeting held Monday, Septmber 15, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file the Sheriff's monthly report for August, 1980, and to approve for execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending September 17, 1980. Upon roll call, Commissioner Young, yes; Commissione rRice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98305 & 98306)

Moved by Commissioner Harris seconded by Commissioner Young to accept and file the Quarterly Report, as of 9/12/80, from Water Improvement District No. 3. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98307)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Contract with Deloitte Haskins & Sells, for Phase I of the ARMS 80 (Account Reporting & Management System) Proposal; total cost of Phase I is $60,000. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98308)

Moved by Commissioner Young seconded by Commissioner Rice to approve a request, from the City-County Health Department, for the purchase of storm windows for the west addition of the Health Center, from Palmer Aluminum Products, Inc., submitting the low quotation of $3,280.56. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98309)

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

MONDAY, SEPTEMBER 22, 1980

1. Resolution programming 20% Funds, in the amount of $5,000., for Project 72-86, Roads in Fisher Bottom, Section 8, T-19-N, R-11-E; 154th West Avenue and 155th West Avenue, from 19th Place to 16th Street, and 16th Street, 18th Street, and 19th Place, between 154th West Avenue and 155th West Avenue.

2. Resolution setting up 4-T Highway Construction Fund Account #4T-4(7286), in the amount of $5,000.

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98310)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Signature Cards for the Tulsa Metropolitan Area Planning Commission's Account, #6 000 0121 2. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98311)

Moved by Commissioner Young seconded by Commissioner Harris to accept and file a Continuation Certificate for Abstractor's Bond, No. EX 274-949, on behalf of Tulsa Abstract & Title Company, for one year ending August 31, 1981. 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, Utility Permits from the following:

1. Oklahoma Natural Gas, to bore under 177th East Avenue, north of 121st Street South, and to bore under 121st Street South, west of 177th East Avenue. (Clerks MIsc. File No. 98312)

2. General Telephone Company, to bore 131st Street South, 730 feet east of 161st East Avenue. (Clerks Misc. File No. 98313)

3. Temple Petroleum Company, to bore under North Memorial, 2,620 feet north of 126th Street North. (Clerks Misc. File No. 98314)

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, the State Election Expense Claim, in the amount of $22,769.74, for the Run-off Election held September 16, 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, Resolutions on Disposition of Funds, Cash Fund Estimates and Requests for Appropriations, as follow:

1. in the amount of $16,000., covering 1979-80 lapsed balance for Drainage District No. 12.

MONDAY, SEPTEMBER 22, 1980

2. in the amount of $126.32, reimbursement to General Fund. (Clerks Misc. File No. 98315)

3. in the amount of $19,127.83, reimbursement from Tulsa Junior College. (Clerks Misc. File No. 98316)

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 Transfers of Appropriations:

1. $15,993.21, to SK-2, from B-4, A-2, N-2f, SJ-2, SH-2, SA-2, ST-2, D-1c, D-2. (Clerks Misc. File No. 98317)

2. $478.12, from ST-2, to SA-2. (Clerks Misc. File No. 98318)

3. $60,000., from RS-SA-3bb, to RS-SA-2v. (Clerks Misc. File No. 98336)

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 travel/training requests from the following:

1. C-C Health: Roger Randolph to attend meeting in Washington D. C., September 22-23, 1980, cost $552. (Clerks Misc. File No. 98319)

2. TMAPC: a) Bob Gardner and Wayne Alberty to attend meeting in Dallas, Texas, October 29-31, 1980, cost $743.80; b) Pat Connelly to attend meeting in Cincinnati, Ohio, October 25-29, 1980, cost $592.42. (Clerks Misc. File No. 98320)

3. Data Processing: a) Leroy Jones to attend meeting in Jackson, Mississippi, September 24-27, 1980, cost $400.; b) reimbursement of expenses, not to exceed $3,200., for Reilly Brenneman to conduct in-house training for personnel here in Tulsa, October 6-10, 1980. (Clerks Misc. File o. 98321)

4. Parks: a) two employees to attend seminar in Tulsa, October 9, 1980, cost $20,; b) George Phillips to attend seminar in Phoenix, Arizona, October 19-24, 1980, cost $875. (Clerks Misc. File No. 98322)

5. C-C Library: a) eleven employees to attend conference in San Antonio, Texas, October 28-31, 1980, cost $2,750.; b) Martha Gregory to attend workshop in Norman, Oklahoma, October 16-17, 1980, cost $125. (Clerks Misc. File No. 98323)

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, on behalf of the Tulsa County Fairgrounds Trust Authority, Contract modifications with the following:

1. Murphy Bros. Exposition (Clerks Misc. File No. 98334)

2. Robert K. Bell Enterprises, Inc. (Clerks Misc. File No. 98335)

Both of these modifications terminate at the end of the 1980 Tulsa State Fair. 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:

C-C Library: Change in Status: Christopher Arbuckle, effective September 10, 1980-$522.75; Romney Nesbitt, effective September 1, 1980-$550. Part-time Appointment: Laura Borders, effective September 8, 1980-$295.50; Joe Schell, effective August 26, 1980-$147.75. Temporary Part-time Appointment: Jane Newman, effective September 15, 1980-$375. Return from Leave of Absence and change in base pay: Christina Crist, effective September 1, 1980-$295.50. Performance Increase: (all effective October 1, 1980) Mary Ann Haley-$780.; Jean Hanifin-$964.; Carol Hayes-$964.; Kelly Jennings-$1,214.; Jane Mansfield-$405.50; Laura Mosier-$153.50; Paula Norton-$405.50; Marjorie Ritter-$422.50; Jody Seaman-$440.; Mary Young-$811. Appointment: Carol Johnson, effective September 1, 1980-$1,058.; Janie Trotter, effective August 28, 1980-$880.; LaJuan Weiss, efective September 17, 1980-$880. Termination due to death: Frances White, effective September 6, 1980. Overtime for the month of September, 1980: Donna Alcorn-$510.98; Christopher Arbuckle-$488.64; Arnold Braatz-$943.85; Frank Coleman-$367.40; Carolyn Craig-$392.60; Christina Crist-$363.50; Lori Dudley-$363.50; Greg Gotcher-$840.75; Glen Graham-$309.10; Jill Hopper-$363.64; Sandra Jones-$309.10; Ronnie Lee Kraft-$92.70; Linda Lee-$1,136.76p Charla Marang-$309.10; Don McCarty-$1,298.; Karen McCullough-$467.30; Jill Melone-$816.58; James Pack-$1,526.30; Joe Schell-$181.75; Bryant Smith-$309.10; Kelly Tiger, Jr-$207.36; Janie Trotter-$961.28. (Clerks Misc. File No. 98324)

TMAPC: Appointment: Gerald Francis, effective September 16, 1980-$852.; Patti Stephens, effective September 16, 1980-$613. (Clerks Misc. File No. 98325)

C-C Health: Regular Appointment: Linda Kaiser, effective September 18, 1980-$820.; plus 22-cent mileage. Leave of Absence: Anne Lyons, effective September 10, 1980. Return from Leave of ABsence: Estelle McPherson, effective September 11, 1980-$820., plus 22-cent mileage. (Clerks Misc. File No. 98326)

Election Board: Part-time Appointment: (all effective September 1, 1980) Stella Walker-$5. hr.; Debra Hines-$5. hr.; Wesley Young-$4. hr.; Loye Lee McCormick-$4. hr.; James Henry Bash-$4. hr. Part-time

MONDAY, SEPTEMBER 22, 1980

Appointment: Elsie Ninde, effective September 19, 1980-$3.50 hr. (Clerks Misc. File No. 98327)

Juvenile Bureau: Regular Appointment: Cecilia Richardson, effective September 1, 1980-$806. Temporary Appointment: Janie Vaughn, effective September 11, 1980-$758. Leave of Absence without Pay: Lael Harmon, effective September 22, 1980; Cynthia Widmar, effective September 16, 1980. Performance Increase: (all effective September 1, 1980) Sandra Lowe-$1,391.; Daniel Carroll-$1,758.; Charles Harris-$1,846.; Sherrilyn Fulson-$915.; Sharon Turley-$1,251. Salary Adjustment: (all effective September 1, 1980) Greg Johnson-$1,251.; Rita Andrews-$1,251.; Ellen Hill-$854.; Ricky Mason-$1,391.; Helen Kannady-$3,000.; Norma Snider-$1,798.; Kenny Hart-$1,321. Salary Adjustment: William Bledsoe, effective July 1, 1980-$2,461.50. Salary for September, only: William Bledsoe, effective September 1, 1980-$2,676. Cancellation of Appointment: Dawna Hair. (Clerks Misc. File No. 98328)

Board of County Commissioners: Resignation: Marilee Randall, effective September 30, 1980. (Clerks Misc. File No. 98329)

Administrative Services: Regular Appointment: Charles Althouse, effective September 22, 1980-$818. (Clerks Misc. File No. 98330)

Parks: Part-time Appointment: Harrison Tweh, effective September 11, 1980-$3.50 hr. Resignation: John Waytula, effective September 30, 1980. Performance Increase: (all effective September 1, 1980) Angela Sardis-$4.35 hr.; Jack Shipley-$866.; Julie Holder-$818.; Lori Wilson-$818.; Daniel Vann-$1,236. (Clerks Misc. File No. 98331)

Building Operations: Part-time Appointment: Brian Anderson, effective September 15, 1980-$4. hr. Regular Appointment: Joel Hargis, effective September 17, 1980-$770. Resignation: Michael Suter, effective September 8, 1980. Temporary Appointment: (re-hire) Mark Flood, effective September 18, 1980-$727. Performance Increase: (all effective September 1, 1980) Ronald Edd-$1,366.; Mayme Gray-$736.; Henry Price-$972.; Chris Adams-$818.; Anthony Vaclavicek-$972. Promotion: Roy Betts, effective September 15, 1980-$915. (Clerks Misc. File No. 98332)

Highway District #1: Temporary Appointment: John Hess, effective September 15, 1980-$736.; Bill Woods, effective September 15, 1980-$736.; Victor Turner, effective September 20, 1980-$736. (Clerks Misc. File No. 98333) Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

MONDAY, SEPTEMBER 22, 1980

Moved by Commissioner Harris seconded by Commissioner Young to disallow and cancel 1980-81 Health Fund Claim #26107, Warrant #25924, in the amount of $1,360. 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

16954	Engler Photo	Supplies	$ 4.38
18581	International Business	Supplies	251.41
18582	Brix	Supplies	199.98
18704	Western Uniform & Towel	Supplies	1,247.62
20386	Amulco Asphalt	Supplies	14,892.65
20821	Red Bird Supply	Supplies	69.50
20884	Mays Drug	Supplies	655.28
20928	J.C. Hamilton	Supplies	2,908.29
21488	Riffe Petroleum	Supplies	9,844.98
21489	Riffe Petroleum	Supplies	10,104.81
21753	WordCom	Supplies	128.00
21754	Brix	Supplies	429.48
21975	Goodner Van Co.	Supplies	504.94
21976	TG&Y	Supplies	49.00
21977	Service Merchandise	Supplies	306.74
21980	Standard Parts	Supplies	372.17
21981	Moulder-Oldham	Supplies	31.20
21982	Hope Lumber & Supply	Supplies	22.92
21983	Mold Shop	Supplies	105.03
21984	Sears, Roebuck	Supplies	1,088.58
22160	Parker Office Supply	Supplies	999.95

1980-1981 GENERAL FUND

23204	Lahmeyer Kart Shop	Supplies	53.00
23210	Westside Alternator	Supplies	41.50
23312	Xerox Corp.	Services	450.00
23340	Safeway Stores	Supplies	495.34
23596	Safeway Stores	Services	482.84
23717	Standard Grocery & Market	Supplies	518.00
23719	Safeway Stores	Supplies	466147
23721	Bewley's Sweeper	Supplies	60.92
23728	Triangle Co.	Supplies	186.80
24052	International Business	Supplies	463.20
24061	Children's Medical Center	Rent	200.00
24104	General Tire	Services	7.80
24106	Jack's Auto Supply	Supplies	86.53
24108	North Tulsa Tire & Wheel	Services	20.50
24111	Automotive	Supplies	99.30
24113	Southside Mowers	Supplies	43.25
24116	Kelly Tractor & Implement	Supplies	217.31
24117	Mobilfone Service	Services	155.00
24118	Natkin & Co.	Services	131.13
24120	Sun Oil	Supplies	1,524.62
24121	Triangle Co.	Supplies	10.00
24250	IBM Corp.	Services	701.00
24256	La Barge	Rental	294.32
24258	IBM Corp.	Rental	133.63
24262	Control Data Corp.	Rental	251.73

Monday, September 22, 1980

1980-1981 GENERAL FUND

24285	Tulsa Trimming Supply	Supplies	$ 14.30
24393	Newspaper Printing	Services	151.10
24597	Tulsa Daily Legal News	Expenses	126.70
24642	Sexton Building Services	Services	704.00
24691	Xerox Corp.	Rental	224.74
24697	Dave Faulkner	Expenses	11,234.14
24703	Poly Labs	Services	141.50
24725	Swinney Supply Center	Supplies	66.45
24866	Berry Tool & Supply	Supplies	65.35
25093	John F. Cantrell	Travel	154.00
25281	Eve Inc.	Supplies	129.00
25282	Aaron Fence Co.	Supplies	15.00
25284	Eve Inc.	Supplies	71.00
25289	Gates Hardware	Supplies	93.66
25330	Morrow-Gill Lumber	Supplies	16.75
25352	Wesche Co.	Supplies	23.00
25792	O'Connor-Oklahoma Co.	Supplies	399.00
25921	Gulf Oil Corp.	Supplies	6,372.41
25959	Xerox Corp.	Supplies	332.22
26126	Radio Inc.	Supplies	110.28
26224	Computer Optics	Rental	5,753.00
26225	Control Data Corp.	Rental	251.73
26281	Computer Optics	Rental	2,643.50
26507	John F. Cantrell	Services	124.00
26510	Storey Wrecker	Services	15.00
26545	Sun Oil	Supplies	173.80
26621	Xerox Corp.	Services	389.43
26624	John F. Cantrell	Services	240.00
26625	John F. Cantrell	Services	180.00
26655	Parker Office Supply	Supplies	72.42
26660	John F. Cantrell	Travel	1,654.00
26661	Wanda Hudson	Services	118.36
26718	Hambrick, Jones & Ferguson	Supplies	22.00
26725	Frank Rhodes	Services	54.34
26764	Tayloe Paper Co.	Supplies	114.05
26766	Southwestern Bell	Services	62.54
16788	Eve Inc.	Supplies	280.30
26977	Xerox Corp.	Services	306.68
27056	Mobilfone Service	Rental	186.00
27101	Newspaper Printing Corp.	Services	91.12
27102	Capitol Improvement	Rent	3,957.46
27103	Mobilfone Service	Rental	159.88
27104	Tulsa Public Schools	Services	560.00
27105	Quality Mailing Equip.	Services	32.00
27108	McGraw-Kirsch Industrial Park	Rent	625.00
27111	Musgrave Pencil Co.	Supplies	276.07
27113	Sylvia Sharon Ross	Services	8.80
27114	June Hale	Services	2.64
27115	Margie Robinson	Services	19.36
27116	M. June Richards	Services	9.90
27117	Imogene Coates	Services	6.60
27118	Dorothy P. Childers	Services	6.60
27119	Arlene Gorey	Services	9.24
27120	Charlette Perryman	Services	7.92
27122	Ruth Pearson	Services	6.60
27123	Jacqueline Cooke	Services	7.92
27124	Carolyn Ledbetter	Services	8.80
27125	Margaret Trammell	Services	7.92
27126	Sybil M. Metcalf	Services	8.80
27127	Virginia B. Lackey	Services	3.08
27128	Priscilla Coulson	Services	5.28
27129	Wilma Heinen	Services	6.60
27130	Jo I. Hillegass	Services	4.40
27131	Alice Hess	Services	3.30
27132	Lutha Rainbolt	Services	4.18
27135	Lela Paden	Services	3.30
27136	Joan Hamilton	Services	3.08
27137	Edith Hansen	Services	6.16
27138	Ruth Ann Kana	Services	9.68
27139	Mrs. E. W. Ross	Services	5.72
27140	Lucy Cross	Services	5.50
27141	Joelen Freese	Services	13.20
27142	Flossie McAlister	Services	6.60

Monday September 22, 1980

1980-1981 GENERAL FUND

27143	Ervin Lloyd Denny	Services	$ 8.36
28144	Dean Stafford	Services	8.80
27145	Frances Allen	Services	16.28
27146	Esther Penn	Services	8.36
27147	Doris Harmon	Services	16.28
27148	Mary Lee Smith	Services	11.00
27149	Maxine McDaniel	Services	5.28
27150	G. K. Gentis	Services	7.92
27151	Donna Jean Clarkson	Services	7.92
27152	Sylvia A. Schoenowe	Services	8.36
27153	Norma June Tackett	Services	5.19
27154	Iola Claussen	Services	3.52
27155	Marjorie Ann Glassford	Services	4.62
27156	Gladys Steeley	Services	7.92
27157	Priscilla LeMaster	Services	7.92
27158	Pansy Cohea	Services	3.52
27159	Marylyn McHugh	Services	8.80
27161	Osteopathic Hospital	Expenses	116.65
27162	John B. Vosburgh	Expenses	68.00
27163	Osteopathic Radiology	Expenses	12.59
27164	St. John Medical Center	Expenses	130.75
27165	Chickasha Clinic	Expenses	64.00
27166	John B. Vosburgh MD.	Expenses	20.00
27167	Hillcrest Medical Center	Expenses	242.00
27171	Eastman Kodak Co.	Supplies	285.95
27216	Eagle Material Handling	Supplies	219.98
27298	Kenneth Slaten	Services	1,350.00
27306	Engler Photo Supply	supplies	38.50
27327	Human Services	Services	2,958.61
27403	IBM Corp.	Services	19.65
27404	Tayloe Paper Co.	Supplies	49.93
27458	Barbara Parnell	Services	10.00
27458	Virginia Ritter	Services	10.00
27460	Jerry E. Truster	Travel	409.59
27461	Bill Odell	Repairs	70.00
27489	Presbyterian Hospital	Expenses	80.00
27490	Glass-Nelson Clinic	Expenses	63,85
27491	Jimmie L. Johnston	Expenses	33.75
27492	Glass-Nelson	Expenses	188.50
27545	Don E. Austin	Travel	80.20
27564	Southwestern Bell	Services	1,661.35
27567	Southwestern Bell	Services	1,223.82
27568	Southwestern Bell	Services	743.85
27569	Southwestern Bell	Services	19.25
27571	Wilma L. Sullivan	Travel	183.48
27572	Pat Manning	Travel	73.04
27573	Marjorie Van Allen	Travel	93.72
27588	Municipal Finance Officers	Services	25.00
27589	Beacon Stamp & Seal	Supplies	9.80
27590	Xerox Corp.	Services	247.89
27591	Eastman Kodak	Services	2,844.90
27593	Soft, Inc.	Expenses	17.95
27594	Glass-Nelson	Expenses	55.50
27595	Delmer W. Huey	Expenses	109.54
27596	Robert S. Danielson	Expenses	132.00
27652	Keith Dotson	Travel	49.52
27653	Harold Braver	Travel	5.00
27654	Jerry Moody	Travel	57.50
27664	Ronald D. Palmer	Services	200.00
27671	Joy Moffitt	Wages	211.09
27725	Auditor & Inspector	Expenses	26,541.00
27732	Andrew B. Allen	Travel	35.19
27733	John F. Reif	Travel	4.00
27856	Auditor & Inspector	Services	26,700.00
28000	Harmon Moore Jr.	Services	3,977.90
27924	Cynthia Widmar	Wages	766.91
27925	Lael Harmon	Wages	900.68
27937	Michael Suter	Salary	289.11
27943	Chester Wilson	Salary	490.88

Monday September 22, 1980

1979-198[illegible] UNRESTRICTED T-CASH FUND

19130	Raffe Petroleum	Supplies	S	317.50
20253	Raffe Petroleum	Supplies		286.00
20671	Auxier-Scott	Supplies		40.84
21531	Clarence L. Boyd	Supplies		56.87

1980-1981 UNRESTRICTED T-CASH FUND

23370	Kelly Tractor & Implement	Supplies	617.42
23556	Midwestern Engine &Equip.	Supplies	366.75
23858	Gulf Oil Corp.	Supplies	9,676.15
24449	Sun Oil Co.	Supplies	444.77
24494	Firestone Stores	Supplies	826.54
24721	Berry Carter Co.	Services	212.88
25302	Service Battery Sales	Supplies	559.80
25774	Southwestern Motors	Supplies	558.74
25912	Sun Oil	Supplies	816.86
26000	Miller's Truck Equip.	Supplies	298.15
26019	Midwestern Engine & Equip.	Supplies	258.90
26071	North Yale Auto Parts	Supplies	325.00
26120	Colwell Supply & Equip.	Supplies	266.88
26122	Clarence L. boys	Supplies	231.00
26293	Bloss Sales & Rental	Supplies	99.70
26633	Kelly Tractor & Implement	Supplies	175.60
26643	Lahmeyer Kart Shop	Supplies	350.00
26656	Bert Smith Road Machinery	Services	1,396.00
26802	Ball Black Equip.	Services	11.70
26893	Flasher Co.	Rental	139.50
27057	Public Service	Services	275.31
27058	ABC Uniform	Services	51.00
27086	Accurate Fire Equip.	Supplies	151.75
27424	Albert Equipment	Rental	4,150.00
27425	Albert Equipment	Services	157.08
27426	Southwestern Bell	Services	114.71
27427	Flasher Co.	Services	63.25
27515	Alrms Central	Services	85.00
27516	Flasher Co.	Services	310.00
27563	North Tulsa Sanitary	Services	690.00

1979-1980 UNRESTRICTED 4T-CASH FUND

17363	McMichael Asphalt	Supplies	3,486.14
17367	Standard Industries	Supplies	11,406.40

REVENUE SHARING

27509	Tulsa Daily Legal News	Services	5,899.60

CIVIL DEFENSE

24945	Finance & Revenue	Supplies	157.22
24955	MFA Insurance	Services	171.00
26067	National Steel Service	Supplies	213.92
26068	National Steel Service	Supplies	248.75
26776	Southwestern Bell	Services	132.13

TMAPC

12931	Aerial Photo	Services	20,534.88
12932	Bixby Bulletin Readership	Services	6.24
12933	Dan P. Scott & Sons	Services	932.00
12934	American Planning Ass.	Services	13.40
12935	AAA World Wide Travel	Services	279.50
12936	Downtown Idea Exchange	Services	62.00
12937	TMAPC	Payroll	28,775.50

1980-1981 HEALTH FUND

22087	Dr. Kenneth Hill	Services	171.30
22099	Dr. F. L. Sommer	Services	36.00
22571	Tulsa Radiology Associates	Services	12.00

MONDAY, SEPTEMBER 22, 1980

1980-1981 HEALTH FUND

27264	Ella Louise Daniels	Travel	$ 111.54
27265	Lillian S. Dutro	Travel	142.34
27266	Penelope Eastham	Travel	269.72
27267	Katherine Ferrell	Travel	172.04
27268	Judy Goforth-Ingram	Travel	122.54
27269	Melissa R. Gray	Travel	138.16
27270	Jill D. Gray-Bubert	Travel	61.16
27271	Catheryn Ann Halford	Travel	67.54
27272	Dorotha A. Hill	Travel	103.84
27273	F. Eileen Hollands	Travel	43.78
27274	Edna Jackson	Travel	151.36
27275	Sylvia J. Karimian	Travel	128.48
27276	Nicholas T. Kondos	Travel	132.66
27277	Janice Marie Lemery	Travel	130.24
27278	Charles Ann McClellan	Travel	157.96
27279	Susie McCormick	Travel	68.86
27280	Virginia McGill	Travel	104.50
27281	Kim Newman	Travel	103.84
27282	Sondra Petzet	Travel	83.38
27283	Gayle Pinkosky	Travel	129.58
27284	Betty Pofahl	Travel	16.94
27285	Sarah F. Raine	Travel	89.32
27286	Rebecca A. Rhoads	Travel	36.52
27287	Agnes H. Robohm	Travel	24.20
27288	Sue Ann Sharp	Travel	69.08
27289	Sallie R. Shreck	Travel	149.06
27290	Mary D. Smock	Travel	70.40
27291	Mary J. Soodsma	Travel	33.22
27292	Susan Stephens	Travel	84.04
27293	Nancy Turner	Travel	117.70
27294	Daisy Watts	Travel	155.10
27295	Mary Ann Welker	Travel	69.74
27296	Joyce Arlene Whiten	Travel	149.60
27297	Gwendolyn Woodfork	Travel	93.72
27348	Mini Storage	Rental	41.00
27353	Olmstead Service	Services	30.50
26684	Newspaper Printing	Services	55.68
27191	Nancy Morrison	Services	350.00
27204	American Courier	Services	354.66
27234	Monroe	Services	21.51
27242	Evelyn Mantooth	Travel	72.82
27243	Suzanna Mae Perigo	Travel	26.40
27244	Rita Patterson	Travel	8.80
27245	Virgil O. Burba	Travel	204.60
27246	Anita Conner	Travel	24.20
27247	Gid Bryant Cox	Travel	233.00
27248	Jess Richard Cummings	Travel	138.60
27249	Margaret Dohlman	Travel	80.52
27250	Dan West Hall	Travel	163.90
27251	Clyde H. Harding	Travel	205.04
27252	John Alan Hartman	Travel	177.10
27253	Daniel B. Honeyman, Jr.	Travel	215.16
27254	Edith Hopkins	Travel	29.43
27255	Michael J. Howe	Travel	60.28
27256	Brenda Kay Johnson	Travel	177.10
27257	Ronald L. Sampson	Travel	232.54
27258	Jack Gene Walling	Travel	116.38
27259	John N. Woodruff	Travel	178.72
27260	Carol Baughman	Travel	110.88
27261	Sandra L. Bryant	Travel	83.82
27262	Peggy L. Clark	Travel	35.64
27263	Pamela K. Courtney	Travel	79.20
23141	Mark R. Hook	Services	300.00
23178	Munns Medical Supply	Supplies	391.85
25400	Scientific Instruments	Supplies	584.27
25436	Supelco	Supplies	72.58
25438	Over-Nite Color	Supplies	45.72
25608	Scott Environmental Tech	Services	249.00
25849	Munns Medical Supply	Supplies	67.50
26113	Scientific Products	Supplies	75.61
26118	Tulsa Paper Co.	Supplies	41.00
26434	Merkel X-Ray	Services	30.00
26535	American Scientific	Supplies	35.64

MONDAY, SEPTEMBER 22, 1980

1980-1981 HEALTH FUND

26536	Stacy Bartlett	Services	$ 250.00
26541	Larry Cox	Services	125.00
26552	Mini-Storage	Services	41.00
26553	Mini-Storage	Rental	62.00
26555	Mini-Storage	Rental	41.00
26556	Mini-Storage	Rental	41.00
26561	Munns Medical Supply	Supplies	317.70
26563	Newspaper Printing	Services	45.24
26564	Vera Nolan	Services	425.00
26566	Pharmacia Diagnostics	Supplies	50.00
26585	Utilities Services	Services	274.48
26595	ONG	Services	47.10
26599	ONG	Services	3.89
26606	Public Service	Services	174.24
26609	Southwestern Bell	Services	31.95
26610	Southwestern Bell	Services	2.50
26677	Finance & Revenue	Services	423.50
26679	American Scientific	Supplies	72.05
26682	Hopkins Uniform	Supplies	115.00

SPECIAL PROJECTS

23525	Postmaster	Postage	489.00
25841	Alza	Supplies	268.80
27321	Assoc. for Vol. Sterilization	Brochures	32.00
27324	Planned Parenthood	Posters	60.00

PARKING METER DEPOSITORY

25331	PPG Industries	Services	215.68

PARK DEPOSITORY

23231	Allied Bearing	Supplies	44.80
23283	Natkin & Company	Services	383.89
24152	Nick Knott	Supplies	199.10
24161	Sonitrol	Services	207.00
24164	MICO	Supplies	85.05
24165	Soutwest Irrigation	Supplies	97.80
24166	Bob Dooley Electric	Services	328.00
24167	Sun Oil	Supplies	1,621.38
24453	Buck's Sporting Goods	Supplies	219.45
25293	Nick Knott Turf Equipment	Services	500.00
25294	Southwest Irrigation	Supplies	198.00
25456	Nick Knott Turf Equipment	Supplies	1,280.00
25878	Nick Knott Turf Equipment	Supplies	1,280.00
26221	Wittek Golf Range Supply	Supplies	158.96
26597	Golden Eagle Distributing	Supplies	44.00
26687	Cam-Coors	Supplies	381.75

PAYROLL ACCOUNT

40	Tulsa County Treasurer	General Fund	1,969.32

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 4:00 p.m., on Thursday, September 25, 1980.)

MINUTES

MONDAY, SEPTEMBER 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; 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, September 22, 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 September 24, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98347)

Sealed bids, for the City-County Health Department, for five Air Clean-up Systems for Air Quality Monitoring Stations, were received and opened. The bidders being two in number were as follow:

Dasibi Environmental Corporation	No Bid
Bendix Corporation	No Bid

Since no bids were received, Commissioner Young suggested that Dr. Jerry Cleveland, City-County Health Department, try to obtain quotes on this equipment, and furnish the Commission with that information.

Sealed bids, for the City-County Health Department, for six Gas Blending Stations, were received and opened. The bidders being three in number were as follow:

Scott Environmental Technology, Inc.	$ 4,020.00 each
Dasibi Environmental Corporation	$ 5,723.00 each
Telstar Instrument Corporation	$ 4,235.00 each

Moved by Commissioner Harris seconded by Commissioner Young to award the bid to Scott Environmental Technology, Inc., lowest and best bid, in the total amount of $24,120. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve reappointment of the following to the Moton Health Systems Governing Board, for three-year terms, ending September 1, 1983:

MONDAY, SEPTEMBER 29, 1980

Mrs. Fannie Hill

Mr. Sylvester Gibson

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98348)

Moved by Commissioner Harris seconded by Commissioner Young to approve a request, from the City-County Health Department, for the purchase of one Data General Dasher D-200 Display CRT, from Hall-Mark Electronics, for the amount of $1,755. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98349)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, an Application for Revisions to the Major Collector System, as follow:

1. Deletion: 145th East Avenue, between 36th Street North and 46th Street North, and 177th East Avenue, between 51st Street South and 21st Street South, and Lewis between 141st Street South and 151st Street South.

2. Classification of new route: Sheridan, between 211th Street South and 201st Street South.

3. Reclassification: 76th Street North, between Memorial and Mingo, from minor collector to major collector; 76th Street North, from Highway 75 to Memorial, from local road to major collector; Yale between 66th and 76th Streets North, from local road to major collector.

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98350)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Utility Permit, from the Sand Springs Municipal Authority, to bore under 81st West Avenue. at 7th Street, and to bore under 7th street, west of 81st West Avenue. Upon roll call, Commissioner Young, yes; commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98351)

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 $28,632.15. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98352)

Moved by Commissioner Young seconded by Commissioner Harris to approve, a Housemoving Permit issued to Chet Rooks Housemovers. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98353)

MONDAY SEPTEMBER 29, 1980

Moved by Commissioner Harris seconded by Commissioner Rice to approve the transfer of one chair, #D-201-5, from Commissioner Rice's office to Building Operations. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98354)

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 Fund Estimates of Needs, and Requests for Appropriations:

   a. covering T-Cash distribution for September, 1980. (Clerks Misc. File No. 98355)

   b. in the amount of $11,104.75, reimhursement from Tri-CETA. (Clerks Misc. File No. 98356)

2. Transfers of Appropriations, as follow:

   a. in the amount of $5,000., from RS-SA-3z, to RS-SA-2f. (Clerks Misc. File No. 98357)

   b. in the amount of $382.85 to SK-2, from SL-2, and SE-2. (Clerks Misc. File No. 98358)

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 City-County Health Department travel/training requests:

1. Cathy Halford to attend seminar in Tulsa, November 7, 1980, cost $40.

2. Gayle Pinkosky and Judy Ingram to attend seminar in Tulsa, October 2, 1980, cost $25.each.

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motin carried. (Clerks Misc. File No. 98359)

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

TMAPC: Resignation: Helen Myers, effective September 30, 1980; James Robinson, effective October 8, 1980. (Clerks Misc. File No. 98360)

County Extension: Regular Appointment: Sharon Oswalt, effective September 24, 1980-$590. (Clerks Misc. File No. 98361)

C-C Health: Resignation: Eva Edwards, effective September 26, 1980; Donzella Gainger, effective September 19, 1980; Claudean Green, effective September 12, 1980; Vicki McCall, effective September 15, 1980; Viola Young, effective September 30, 1980. Temporary Appointment: Laurie Baker, effective October 1, 1980-$687., plus 22-cent mileage. (Clerks Misc. File No. 98362)

MONDAY, SEPTEMBER 29, 1980

Juvenile Bureau: Resignation: Catherine McPhillen, effective October 7, 1980; Robert Danielson, effective September 19, 1980; Pauline Carroll, effective September 30, 1980. Temporary Appointment: Karen Langley, effective August 21, 1980-$806. End of Temporary Employment: Karen Langley, effective August 31, 1980. Regular Appointment: Nancy McBeath, effective September 24, 1980-$915. (Clerks Misc. File No. 98363)

Parks: Resignation: Polo Alvarez, effective August 22, 1980; Clyde Marsh, effective August 15, 1980. (Clerks Misc. File No. 98364)

Engineers: Cost-of-Living Increase: Charles Sutterfield, effective September 1, 1980-$1,954. (Clerks Misc. File No. 98365)

Personnel: Regular Appointment: Jeanetta Lincoln, effective September 22, 1980-$969. (Clerks Misc. File No. 98366)

Building Operations: Salary Adjustment for one month only: (all effective September 1, 1980) Dale Bass-$1,268.10; Danny Duvall-$1,273.45; Charles Garret-$1,256.80; Donald Morrison-$1,222.12. Discharge: Chester Wilson, effective September 18, 1980; Steven Houghton, effective September 22, 1980. Regular Appointment: (both effective September 23, 1980) Everett Sooter-$656.; Egleston Shaw-$915. (Clerks Misc. File No. 98367)

Highway District #1: Temporary Appointment: Victor Turner, effective September 23, 1980-$736. (Clerks Misc. File No. 98368)

Highway District #2: Cancellation of Cost-of-Living Raise; no change in hourly rate: Ruth Williamson, effective September 1, 1980-$4.45 hr. (Clerks Misc. File No. 98369)

Highway District #3: Regular Appointment: (both effective October 1, 1980) Otis Ellis-$866.; Scott Phelps-$836. (Clerks Misc. File No. 98370) 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.

MONDAY, SEPTEMBER 29, 1980

1980-1981 GENERAL FUND

27299	Raymond E. Lansford	Salary	$ 100.00
27639	County Inspector	Payroll	14,856.00
27669	Excise Board	Payroll	4,505.00
27716	Data Processing	Payroll	48,414.72
27727	Supt. of Schools	Payroll	16,063.66
27772	Administrative Services	Payroll	32,097.95
27825	County Extension Office	Payroll	8,592.68
27914	County Engineers	Payroll	5,729.44
27922	Social Services	Payroll	36,932.72
27926	Janie L. Vaughan	Wages	482.36
27927	Juvenile Bureau	Payroll	100,293.00
27938	Assessor's Office	Payroll	46,571.41
27939	Assessor's Office	Payroll	66,062.11
27940	Assessor's Office	Payroll	56.76
27942	Court Clerk	Payroll	85,680.67
27944	Building Operations	Payroll	2,777.98
27945	Court Clerk	Payroll	1,150.00
27950	County Treasurer	Payroll	44,873.89
27951	County Park Dept.	Payroll	75,838.45
27952	Election Board	Payroll	12,917.00
27953	County Park Dept.	Payroll	12,953.09
27965	Charles Althouse	Payroll	264.32
27967	Building Operations	Payroll	72,066.27
27968	Sheriff	Payroll	163,961.36
27969	Board of Commissioners	Payroll	39,126.93
28022	Melva Joyce Bailey	Services	345.00
28023	Shirley Carolyn Logan	Services	255.00
28024	Terry R. McKenzie	Services	270.00
28034	Mr. Jewel Whitley	Services	255.00
28035	Ms. Donetta Wallace	Services	315.00
28071	Karen Lee Langley	Wages	268.67
28072	Steven Houghton	Salary	673.20
28093	County Clerk	Payroll	46,215.92
28102	Eagleston W. Shaw	Salary	253.44

1980-1981 UNRESTRICTED T-CASH

27729	Highway District #2	Payroll	24,226.00
27730	Highway District #2	Payroll	756.50
27941	Highway District #3	Payroll	27,101.00
28048	Highway District #1	Payroll	29,688.28

1980-1981 RESTRICTED 2T-CASH

27728	Highway District #2	Payroll	9,620.00
27948	Highway District #3	Payroll	8,497.00
27956	Highway District #7	Payroll	6,205.25

1980-1981 RESTRICTED 4T-CASH

27731	Highway District #2	Payroll	9,867.00
27949	Highway District #3	Payroll	8,568.00
27954	Highway District #1	Payroll	13,554.64

REVENUE SHARING

27946	Court Clerk	Payroll	5,820.47
27947	Building Operations	Payroll	650.00
27796	Berryhill Fire Protect.	Payroll	2,600.00
28094	County Clerk	Payroll	443.18

CIVIL DEFENSE

27614	Civil Defense	Payroll	7,341.00

1980-1981 HEALTH FUND

27985	County Health Dept.	Payroll	2,730.49
27986	County Health Dept.	Payroll	330.253.56
27987	County Health Dept.	Payroll	8,102.14

MONDAY, SEPTEMBER 29, 1980

SPECIAL PROJECTS

27984	County Health Dept.	Payroll	$ 16,150.00

JUVENILE DEPOSITORY

27928	Juv. Depository Fund	Payroll	1,251.00

1980-1981 LIBRARY FUND

27988	City-County Library	Payroll	189,656.61

1979-1980 GENERAL FUND

4807	Ridley's Sound Co	Services	30.00
8242	Hillcrest Medical Center	Services	136.50
8740	Lakeview Upholstery	Maintenance	50.00
9803	Wesche Co.	Supplies	161.59
10756	Ridley's Sound Co.	Services	48.00
15091	American Druggist	Supplies	10.00
15660	Faith Uniform Village	Supplies	288.00
17814	I.B.M.	Services	1,190.00
18249	IBM Corp.	Services	595.00
18279	Goodrich Tire Center	Services	481.86
18692	ONG	Services	1,224.40
18700	Tulsa Linen Service	Services	75.12
19184	Scott-Rice	Supplies	94.74
19267	Hills Drug Shop	Services	16.95
19275	Bob Dooley Electric	Services	728.37
19289	J.C. Hamilton	Services	998.03
20042	Stewart Electric Co.	Supplies	1,842.66
20067	Mid-Continent	Supplies	338.11
20145	Curtis Industries	Services	30.09
20222	Xerox Corp.	Supplies	164.00
20223	Xerox Corp.	Supplies	213.55
20491	Lederle Laboratories	Supplies	36.66
20982	Curtis Industries	Supplies	1,195.46
21495	Standard Industries	Supplies	9,971.75
21524	Dan P. Scott & Sons	Supplies	928.60
21586	Western Paper Co.	Supplies	5,739.03
21979	Anchor-Amulco Concrete	Maintenance	70.00
22034	Eve Incorporated	Supplies	490.35
22053	Gordan Tyler Co.	Services	24.00
22056	Tulsa Rock Co.	Supplies	451.82
22064	J.C. Hamilton	Supplies	101.93
22065	Duo Fast of OK	Supplies	101.83
22214	J.A. Blackwood	Supplies	726.36
22764	NCR Corp.	Maintenance	157.00

1980-1981 GENERAL FUND

23198	Cullison Hardware & Lumber	Supplies	61.15
23346	Osteopathic Pathologists	Supplies	287.40
23352	Kenneth Moore's Funeral	Services	300.00
23355	Jack's Memory Chapel	Services	130.00
23401	Tulsa Utilities	Services	1,310.80
23410	Public Service	Services	17,456.49
23442	Scott-Rice Office	Supplies	13.00
23578	Southwest Paper Co.	Supplies	669.80
23626	Noreen Ziegler	Travel	992.23
23815	Eve Incorporated	Supplies	645.70
23817	Anchor Paint	Supplies	278.70
23818	Rock Brother's Auto Glass	Services	223.15
23992	Daniel Carrol	Travel	19.32
24071	Modern Bindery	Supplies	225.00
24133	City of Sapulpa	Services	12.25
24134	Bixby Telephone Co.	Services	101.79
24146	Tulsa Utilities	Services	223.15
24147	ONG	Services	24.95
24196	Hills Drug Shop	Services	58.35
24259	IBM Corp	Rental	6,091.00
24261	IBM Corp.	Maintenance	6,875.38
24266	Applied Data Research	Rental	280.00
24274	Cullison Hardware & Lumber	Supplies	46.83
24593	C. Conly Tunnel	Expenses	983.67
24594	Goodner Van Co.	Supplies	68.01

MONDAY, SEPTEMBER 29, 1980

1980-1981 GENERAL FUND

24598	Business Machines Corp.	Supplies	$ 473.56
24632	Physician's Microbiology	Services	46.00
24633	Osteopathic Pathologists	Services	292.10
24634	Cardiovascular Assoc.	Supplies	7.50
24687	Turnpike Authority	Services	96.20
24707	Manley & James Laboratories	Supplies	79.35
24710	Abbott Laboratories	Supplies	56.13
24718	Mattoon Moving & Storage	Services	1,258.75
24865	Evans Electric Motor Center	Supplies	700.00
24959	Ted Hanner	Travel	72.69
25121	Microphoto Data	Supplies	658.90
25133	Public Service	Services	2,643.51
25138	Western Paper	Supplies	1,848.92
25139	Camera Record Co.	Supplies	887.39
25149	Beene Paper	Supplies	375.87
25214	Bixby Public Works	Services	22.30
25216	Public Service Co.	Services	89.16
25220	Laminates Unlimited	Supplies	161.60
25317	Lynn Greene	Travel	36.52
25320	Ricky Mason	Travel	76.34
25323	Roger McLain	Travel	60.28
25326	Barbara Dickens	Travel	71.50
25328	Lael Harmon	Travel	65.78
25354	Lawson Products	Supplies	462.14
25363	Mr. Tom Summers	Travel	150.00
25366	Dunning Photo Equipment	Repairs	280.02
25460	Memorial Park	Services	190.00
25517	Southwestern Motors & Trans.	Supplies	465.00
25530	Laminates Unlimited	Supplies	147.04
25532	AAA Auto Club	Services	13.75
25561	Wyeth Laboratories	Supplies	160.13
25562	Merck Sharp & Dohms	Supplies	587.61
25566	Tulsa Junior College	Supplies	16.00
25579	Thermal Systems	Services	21,124.34
25581	Otis Elevator Co.	Services	555.83
25584	Denver Corp	Rental	3,915.00
25613	Oklahoma Gas & Electric	Services	501.33
25652	Prentice-Hall	Services	60.07
25685	A-Burn Refuse Service	Services	770.40
25686	Eastman Kodak Co.	Rental	1,600.00
25769	Quick Service Steel	Supplies	14.70
25892	AMF AC Mechanical	Supplies	48.46
25913	Camera Record	Supplies	1,263.45
26002	AM International	Repairs	137.25
26050	Southwestern Bell	Services	29.05
26065	Monroe	Repairs	50.71
26073	Stafford-Lowdon Co,	Services	439.22
26125	SK & F	Supplies	443.85
26147	Evans Electric Motor	Supplies	200.64
26149	Averst Laboratories	Supplies	383.02
26150	Hoechst-Roussel	Supplies	396.72
26152	Ives Laboratories	Supplies	262.07
26153	Laderle Laboratories	Supplies	82.84
26154	Merrell-National	Supplies	254.32
26158	Abbott Laboratories	Supplies	363.69
26163	Wilsey Distribution	Supplies	1,711.27
26220	Applied Data Research	Services	280.00
26223	BMI Systems	Rental	102.59
26226	IBM Corp.	Maintenance	6,875.38
26227	IBM Corp.	Rental	1,056.00
26228	IBM Corp.	Rental	4,869.70
26238	Soder Mechanical	Supplies	343.84
26467	Scott Rice	Supplies	88.59
26492	Clock Shop	Repairs	30.00
26527	Berry Tool & Supply	Supplies	29.69
26528	Missouri Envelope	Supplies	133.55
26623	City Map Service	Services	27.50
26767	Jerry Wilson Insurance	Services	160.00
26770	Tulsa Communications	Maintenance	350.00
26790	Duo Fast	Supplies	21.76
26791	Merck Sharpe & Dohme	Supplies	540.40
26795	Upjohn Co.	Supplies	305.06
26796	Kay Pharmaceutical	Supplies	200.72
26797	Wyeth Laboratories	Supplies	243.04

MONDAY, SEPTEMBER 29, 1980

1980-1981 GENERAL FUND

26830	Southwestern Electric	Supplies	$ 619.50
26968	Dave Faulkner	Travel	350.00
26975	Ronald Barnes	Services	1,260.00
26987	Rita Andrews	Travel	9.68
26988	Rita Andrews	Travel	13.20
27017	Paper Rolls of OK	Supplies	192.00
27033	Southwestern Bell	Services	115.86
27055	Office Systems	Supplies	29.90
27068	Gilcrease Family Clinic	Services	800.00
27070	Moulder Oldham Co.	Supplies	224.71
27072	Sexton Building Services	Services	682.00
27076	Beef & Provisions	Supplies	110.50
27078	Scrivner	Supplies	199.33
27080	James Bulmer	Travel	65.34
27109	Hertz Truck Rental	Rental	967.38
27110	Hertz Truck Rental	Rental	964.34
27172	Anchor/Amulco Concrete Co.	Maintenance	19.38
27177	Susan Thornbrugh	Travel	13.86
27187	Eastman Kodak Co.	Supplies	22.80
27308	Gordon Tyler Co.	Supplies	20.00
27309	Clark's	Maintenance	52.00
27310	Guaranty Bank	Services	21,800.00
27311	BMI Systems	Supplies	27.00
27313	Evans Electric Motor	Supplies	149.53
27518	BMI Systems	Supplies	65.50
27520	Parker Office Supply	Supplies	120.72
27530	Highway District #3	Supplies	21.34
27531	Highway District #2	Supplies	85.11
27532	Browning-Ferris	Services	45.70
27534	Broken Arrow Public Schools	Reimbursement	90.00
27535	Blanche Alcott	Services	10.12
27536	Helen Bennett Brown	Services	5.72
27601	Martel Systems	Supplies	406.36
27616	Newspaper Printing Corp.	Services	90.48
27670	Park Newspaper	Services	413.36
27691	Martel Systems	Supplies	1,553.53
27692	Monroe	Supplies	39.45
27693	BMI Systems	Rental	177.93
27695	Sally A. Borgna	Services	7.92
27698	Business News	Services	456.00
27702	Service Merchandise	Supplies	38.91
27703	Murray R. Wonble	Services	438.00
27706	Cullison Hardware & Lumber	Supplies	16.25
27707	Stewart, White & Assoc.	Services	500.00
27708	Public Service	Services	108.15
27709	Public Service	Services	59.12
27710	Public Service	Services	1,730.53
27715	Southwestern Power Adm.	Services	2,354.25
27726	Atlas Life Insurance	Services	11.85
27734	Becky J. Thompson	Services	16.50
27761	Postmaster	Services	30.00
27773	Verityper	Supplies	120.65
27782	Public Service	Services	514.31
27783	Public Service	Services	225.62
27786	Tulsa Mortuary Service	Services	300.00
27787	Denver Corp.	Rental	3,915.00
27847	David E. Morton	Services	47.50
27850	Southwestern Bell	Services	29.33
27851	House of Frames Gallery	Supplies	18.60
27852	Xerox Corp.	Services	211.28
27853	Purolator Armored	Services	217.00
27854	Beacon Stamp & Seal	Services	49.50
27857	Public Service	Maintenance	4,583.68
27858	Roger Reynolds	Travel	60.98
27892	Melvin C. Rice	Reimbursement	30.00
27962	Mike Buckendorf	Supplies	3.09
27963	University of OKLA.	Services	150.00
27964	Larry Zachary	Expenses	189.96
27974	A. E. Kirkland	Supplies	35.00
27975	Donald H. Marple	Services	50.00
27976	Jasper G. Ellis	Services	35.00
27977	Robert L. Ellis	Services	35.00
27978	Robert E. Guest	Services	35.00
27979	A. A. Phillips	Services	35.00

MONDAY, SEPTEMBER 29, 1980

1980-1981 GENERAL FUND

27980	John Travers	Services	$ 50.00
27981	Ed Vestal	Services	50.00
27982	Guy Ann Miller	Services	50.00
27983	Herb McCray	Services	35.00
27989	Nancy Travers	Services	50.00
27990	Frank Lane	Services	35.00
27991	Dennis Botsko	Services	35.00
27992	Nelbert Averill	Services	35.00
27993	R. H. Trent	Services	35.00
27994	Ruby Plowman	Services	35.00
27995	M.B. McCool	Services	35.00
27996	G. A. Busten	Services	35.00
27997	Gary Smith	Services	50.00
27998	Randy Smith	Services	50.00
27999	Terrance Hopkins	Services	50.00
28001	Reginald L. Smith	Services	50.00
28002	Tommy Holland	Services	50.00
28003	Rodney Gray	Services	50.00
28004	Bill Doss	Services	50.00
28005	Mark Mooney	Services	50.00
28006	Kevin Weaver	Services	50.00
28007	Steve Higgins	Services	50.00
28008	Jim Wagner	Services	50.00
28009	Brent Wright	Services	50.00
28036	Robert S. Danielson	Expenses	132.00
28037	Delmer W. Huey	Expenses	109.54
28051	Mack Bettis	Travel	74.13
28059	Scott Rice	Supplies	50.96
28092	Park Newspaper	Services	406.18
28107	Don Carter	Travel	49.20
28108	Billy E. Smith	Travel	10.00
28109	Roy Clugston	Travel	768.33
28110	John Johnson	Travel	17.00
28111	Norman H. Whisenhunt	Travel	14.99
28112	Robert McAtee	Travel	23.00
28113	John Engle	Services	84.00

1979-1980 UNRESTRICTED T-CASH

20672	W. W. Grainger	Services	1,400.77

1980-1981 UNRESTRICTED T-CASH

23602	Tulsa Utilities	Services	22.00
23938	Keystone Equipment Co.	Supplies	592.95
24445	Bert Smith Road Machinery	Supplies	575.36
24446	Collins Gold Line	Supplies	138.70
24487	Mid-Continent Concrete	Supplies	800.00
24652	J.B. Morgan	Services	125.10
25286	Sun Oil	Supplies	2,089.20
25571	Albert Equipment	Supplies	202.07
15770	Donnie's Truck Transmission	Repairs	1,056.97
25800	Parts Store	Supplies	989.11
25910	Tulsa Communications	Maintenance	75.00
25996	Standard Industries	Supplies	14,407.06
25997	Lawson Products	Supplies	443.10
26480	Davis Auto Color	Supplies	38.15
26733	Quick Service Steel	Supplies	204.02
27512	Bert Smith Road Machinery	Services	1,396.00
27575	Lester's Gear & Parts	Supplies	50.40
27634	Hartford Insurance Co.	Services	5.46
27635	Stewart-Warner Alemite	Repairs	83.10
27775	Service Battery	Supplies	399.20
27788	Public Service	Services	354.51
27790	Tulsa Utilities	Services	58.83
27900	Communications Service	Maintenance	75.00
27901	General Telephone	Services	92.52
27955	Melvin C. Rice	Travel	350.00
27966	F. A. Young	Travel	350.00
28043	Tulsa Utilities	Services	101.71
28044	Communications Service	Maintenance	75.00
28045	Mico, Inc.	Services	23.06

MONDAY, SEPTEMBER 29, 1980

1980-1981 UNRESTRICTED T-CASH

28050	Lewis Harris	Travel	$	350.00

1979-1980 RESTRICTED 4T-CASH

18863	Tulsa Rock Co.	Supplies	4,664.98

TMAPC

12938	J.D. Young Co.	Services	3,000.00
12939	American Planning Assoc.	Services	165.00
12940	J.A. blackwood	Services	147.05
12941	Don's Floor Covering	Services	111.25
12942	Dunhill Temps	Services	58.80
12943	Indian Lock & Safe	Services	41.00
12944	Ginger Johnson	Reimbursement	389.66
12945	Masoner's	Services	13.20
12946	Parker Office Supply	Services	20.90
12947	Scott Rice	Services	53.86
12948	Scott Rice	Services	65.71
12949	Triangle Co.	Services	142.62
12950	County Commissioners	Supplies	5,370.40
12951	Urban Renewal Authority	Services	3,985.50
12952	ULI's Project Reference File	Services	35.00
12953	Urban Land Institute	Services	12.00
12954	AM Varityper	Supplies	256.75
12955	Wait Sales Co.	Services	91.00
12956	J.D. Young	Services	985.84

1979-1980 HEALTH FUND

8816	Hillcrest Medical Center	Services	2,770.33
8817	St. John Medical Center	Services	1,164.40
22085	Childrens Medical Center	Services	238.50
22105	Medical College	Services	275.00
22471	Brix	Supplies	74.94
22499	Curriculum Innovations	Services	9.95
22552	Dr. Robert Rounsaville	Services	95.00

1980-1981 HEALTH FUND

23182	American Scientific Products	Supplies	98.73
25251	Suzanna Perigo	Supplies	17.05
25387	Brix	Supplies	2.60
25389	Industrial Ventilation	Supplies	20.00
25538	Beene Paper	Supplies	1,280.84
25861	Mobilfone	Repairs	46.00
25862	Service Merchandise	Supplies	58.98
26104	Newspaper Printing	Supplies	45.24
26425	Brix	Supplies	25.84
26436	Sunglow	Supplies	328.16
26440	Phillips Dental	Supplies	465.52
26559	Mobil Service & Supply	Supplies	116.96
26568	Storey Wrecker	Services	15.00
26600	ONG	Services	10.08
26612	Southwestern Bell	Services	71.12
26616	Texaco, Inc.	Services	24.25
26683	Loyal LaPlante	Supplies	12.95
26848	Charles Sign Co.	Supplies	32.00
26849	BOCA	Supplies	8.50
27235	Reed & Carnrick	Supplies	103.49
27236	E. R. Squibb & Sons	Supplies	231.60
27317	Robert Block	Services	100.00
27332	O'Connor-Oklahoma Co.	Supplies	103.58
27339	Graybar	Supplies	79.10
27345	Bradley's Lock & Safe	Supplies	30.00
27435	Hillcrest Physicians Lab.	Services	8.00
27436	Honeywell Protection	Services	86.83
27437	ITT Terryphone	Services	162.20
27438	Oxford Co.	Services	25.00
27439	Answering Tulsa	Services	63.10
27440	IBM corp.	Services	132.10
27441	Dooley Pharmecy	Services	79.38
27442	Angela Soudek	Services	32.50

MONDAY, SEPTEMBER 29, 1980

1980-1981 HEALTH FUND

24773	Medical College	Services	$ 525.00
27448	A. B. Dick Products	Maintenance	82.13
27449	Oklahoma Press Service	Services	35.19
27450	Osteopathic Pathologists	Services	648.00
27451	Osteopathic Pathologists	Services	147.00
27452	Osteopathic Pathologists	Services	1,116.00
27467	Barnes-Manley	Services	45.18
27468	Doenges Brothers Ford	Services	68.32
27469	Munns Medical Supply	Supplies	94.00
27470	Public Service	Services	42.92
27471	Wilkerson Chevrolet	Services	22.05
27472	Wilsey Distribution	Supplies	217.60
27482	Skillbook Co.	Supplies	8.93
27495	Calbiochem Behring	Supplies	29.47
27497	General Diagnostics	Supplies	23.96
27503	Chief Freight Lines	Services	30.69
27505	White's City Wrecker	Service	25.00
27506	Osteopathic Pathologists	Services	513.00
27507	Jenks Fence Co.	Supplies	455.00
27508	Allied Plumbing	Supplies	62.50
27537	Janella K. Allison	Travel	115.72
27538	Jerry C. Cleveland	Travel	78.14
27539	Ruth Kruse	Travel	34.10
27540	Donald M. Neville	Travel	68.20
27541	Donna Jean Scheuerman	Travel	18.92
27542	Janice G. Stokes	Travel	71.32
27543	Maggie Binkley	Services	335.00
27544	Dr. Walter E. Brown	Services	325.00
27547	Dr. F. W. Rosdahl	Services	325.00
27548	Medical College	Services	880.00
27604	Southwestern Bell	Services	19.60
27605	Southwestern ell	Services	19.60
27620	Planned Parenthood	Services	912.00
27627	Osteopathic Pathologists	Services	138.00
27628	Osteopathic Pathologists	Services	183.00
27629	Mr. Quick Lube	Services	16.95
27631	Otasco	Maintenance	103.08
27632	Osteopathic Pathologist	Services	110.10
27738	Evans Electric Motor	Supplies	86.92
27742	Bradley's Lock & Safe	Supplies	3.50
27752	T. Roy Barnes	Services	255.00
27765	Medical Personnel Pool	Services	51.60
27766	Edgar M. Cleaver	Services	535.00
27767	Hillcrest Medical Center	Services	54.14
27768	Angela Soudek	Services	32.50
27769	Patty King	Services	36.00
27770	J.T. Elliott,	Services	300.00
27771	Hugo Cartaya	Services	150.00
27776	Chase Manhattan Service	Rental	5,012.93
27777	IBM	Rental	123.50
27778	Tulsa Pathology Lab	Services	262.35
27779	Abstract & Title Co.	Services	190.00
27780	Verdigris Valley Electric	Services	9.42
27873	Deana K. Norris	Services	701.05
27874	Bonnie Seigel	Travel	213.40
27875	Claudean Green	Travel	37.40
27883	Charles Sign Co.	Supplies	24.00
27957	Texaco	Supplies	9.85
27958	Bonnie Seigel	Supplies	6.21
27959	Mobile Service & Supply	Supplies	52.98
27971	Osteopathic Pathologist	Services	39.00

SPECIAL PROJECTS

23503	Wyeth Laboratories	Services	2,250.00
23519	Beene Paper Co.	Supplies	181.15
25842	Milex Southern	Supplies	530.15
27323	Planned Parenthood	Supplies	207.00
27444	La Maison	Rental	750.00
27445	ABC Linen Services	Services	24.00
27446	Tom Harrison	Services	315.00
27447	Tayloe Paper	Supplies	87.10
27633	Xerox Corp.	Services	80.00

MONDAY, SEPTEMBER 29, 1980

SPECIAL PROJECTS

27885	Shirley Oakley	Services	$	255.00
27886	Mid Continent Surgical	Supplies		8.15
27961	Walter Bryce	Services		86.00

HEALTH DEPOSITORY

27764	Sears, Roebuck & Co.	Supplies	47.12

PARKING METER DEPOSITORY

26712	Evans Electric Motor Center	Supplies	41.66

PARK DEPOSITORY

23280	Charles Cunningham	Services	2,250.00
23284	Ridley's Sound Co.	Services	66.96
23604	Purolator Armored	Services	293.00
23606	Scrivner	Supplies	300.60
23780	ONG	Services	40.67
23781	Tulsa Utilities	Services	246.67
23782	Tulsa Utilities	Services	3,771.74
23863	Tulsa Tobacco Co.	Services	434.34
24150	Wait Sales Co.	Supplies	179.27
25297	Luttrell Oil	Supplies	101.75
25657	Borden's Inc.	Supplies	32.10
25658	Beverage Products Corp.	Supplies	1,002.20
25661	Rainbo Baking Co.	Supplies	76.95
25802	Public Service	Services	2,486.11
25805	Morrison Paper	Supplies	813.51
25879	Wait Sales	Services	357.00
26138	Beef & Provision	Supplies	357.87
26141	Linen & Uniforms	Supplies	15.00
26142	Frito-Lay	Supplies	267.08
26144	Fadler Co.	Supplies	399.70
26165	Public Service	Services	203.13
26811	Golden Eagle Distributing	Supplies	84.25
26812	BMI Systems	Services	308.29
26813	Cam-Coors	Supplies	302.50
27888	City of Sapulpa	Services	12.35

1979-1980 LIBRARY FUND

16287	National Record Plan	Supplies	169.99
19768	Joe R. Koberling	Supplies	1,275.00
20804	Data Phase System	Supplies	38,130.00
22260	Odyssey Travel Service	Services	246.00
22274	University Products	Supplies	104.92
22294	S. F. Vanni	Supplies	68.96
22747	Baker & Taylor	Supplies	21.99
22749	Baker & Taylor	Supplies	30.35
22750	Baker & Taylor	Supplies	1,652.79
22751	Yankee Book Peddler	Supplies	364.19
22753	Yankee Book Peddler	Supplies	210.02
22754	Baker & Taylor	Supplies	475.97
22755	Baker & Taylor	Supplies	739.08
22756	Baker & Taylor	Supplies	135.57
22757	Doubleday	Supplies	149.34
22758	Baker & Taylor	Supplies	39.25
22759	Baker & Taylor	Supplies	301.28
22760	Baker & Taylor	Supplies	76.58
22761	National Record Plan	Supplies	187.81
22762	Baker & Taylor	Supplies	41.60
22763	Doubleday & Co.	Supplies	87.33

1980-1981 LIBRARY FUND

23438	Clark Electrical Supply	Supplies	165.80
24532	BroDart, Inc.	Supplies	5,879.36
24535	Highsmith Co.	Supplies	262.09
24543	EBSCO Subscription Services	Services	117.59
24548	McNaughton Book Service	Supplies	5,473.50
24560	Town of Skiatook	Services	291.84
24568	Drouillard's Hauling	Services	30.00

MONDAY, SEPTEMBER 29, 1980

1980-1981 LIBRARY FUND

24577	CRC Press	Supplies	$ 530.27
24580	Grolier Educational Corp.	Supplies	647.50
24587	Gale Research	Supplies	1,476.80
24588	Doubleday	Supplies	267.10
24809	Karen S. Curtis	Travel	49.40
24816	Barnett Office Machines	Services	149.95
24818	J.D. Young	Rental	1,175.64
24820	IBM Corp.	Maintenance	30.00
24838	Wesche Co.	Supplies	113.09
24851	Hertzberg-New Method	Supplies	2,283.10
25049	Tulsa Photo Lab	Services	46.99
25052	Judy Allen	Travel	25.20
25076	Rosemary Moran	Travel	20.68
25152	Nan Sturdivant	Travel	67.60
25161	Mary Wulfers	Travel	22.76
25163	Lu Zink	Travel	115.04
25169	Indian Lock & Safe	Supplies	17.00
25171	Lighting Distributors	Supplies	772.55
25172	PPG Industries	Supplies	96.16
25179	Speedprint	Services	106.30
25180	Triangle Co.	Supplies	41.22
25183	Honeywell Protection	Services	64.06
25480	University Products	Supplies	261.65
25493	G.K. Hall & Co.	Services	135.33
25496	Microfilms International	Services	348.93
25508	American Library Assoc.	Services	23.40
25776	Elder Paint & Wallpaper	Supplies	18.92
25780	Jean Hannifin	Services	18.50
25867	Southern Millwork	Supplies	58.48
25906	Carpenter Paper Co.	Supplies	61.60
26346	Southwestern Bell	Services	629.16
26347	Southwestern Bell	Services	522.36
26350	Sperry Utility Service	Services	24.38
26351	Public Service	Services	11,173.05
26352	ONG	Services	54.48
26353	OK Gas & Electric	Services	153.89
26354	Oil Capital Trash	Services	108.00
26355	Jenks Public Works Authority	Services	13.57
26358	Collinsville Light & Water	Services	202.26
26359	Utilities Service	Services	326.16
26366	Bill Ramsey	Services	426.50
26364	A-Burnes Refuse	Services	149.60
26363	Bixby Public Works	Services	9.00
26360	City of Sand Springs	Services	27.55
26367	Pine & Harvard	Rental	268.00
26368	Look TV	Services	400.00
26369	Howard Engineering	Rental	500.00
26370	Hardesty Co.	Rental	745.92
26371	Finance & Revenue	Rental	1,012.75
26374	Palmer Supply	Supplies	146.16
26375	O'Connor	Supplies	47.08
26376	Moulder-Oldham	Supplies	17.85
26377	Mac' Electric Supply	Supplies	73.47
26365	D. M. Sokolosky	Rental	400.00
26378	Empire Roofing & Insulation	Supplies	11,848.00
26379	Empire Plumbing Supply	Supplies	10.06
26380	Economy Lumber Co.	Supplies	414.30
26381	Eastman Kodak Co.	Supplies	3.28
26383	The Automotive	Supplies	2.97
26386	Mechanical & Electrical	Supplies	91.75
26387	J.C. Hamilton	Supplies	26.05
26385	Brix	Supplies	392.20
26389	City of Tulsa	Services	594.99
26390	Business Men's Assurance	Services	4,838.60
26391	Imel & Graber Architects	Services	295.80
26394	Odyssey Travel Service	Services	162.50
26398	Diane L. Randolph	Travel	8.20
26399	John Petty	Travel	152.24
26400	Dennis Oliphant	Travel	52.06
26401	Robert Murphy	Travel	68.40
26405	Thompson Movie Supply	Repairs	111.80
26406	City-County Library	Services	67.35
26407	Radio Shack	Repairs	73.81
26408	Xerox Corp.	Rental	1,589.69

MONDAY, SEPTEMBER 29, 1980

1980-1981 LIBRARY FUND

26410	Uniform & Towel	Supplies	$	30.00
26411	System Development Corp.	Services		188.73
26412	Lockhead Missiles & Space	Services		382.16
26413	Ross Martin	Services		1,360.00
26414	Business Machines	Services		109.00
26416	Zytron	Services		58.10
26417	Mart Trophy Co.	Services		33.00
26418	Brittco. Inc.	Services		149.95
26419	Administrative Services	Services		60.25
26651	Peggy Cladenhead	Travel		36.20
26652	Amfac Mechanical	Supplies		42.85
27006	National Building Care	Services		8,460.18
27007	Data Phase Systems	Services		1,992.00
27008	Southwestern Bell	Services		1,249.70
27009	Control Data Corp.	Rental		191.36
27011	Business Printing	Supplies		800.00
27013	Documation, Inc.	Supplies		104.60
27014	Opal Brewer	Services		19.95
27015	Beacon Stamp & Seal	Services		3.00
27016	Bixby Telephone	Services		17.53
27018	Finance & Revenue	Services		2,150.45
27019	Security Camera Systems	Supplies		747.50
27021	Protective Lighting Co.	Services		42.00
27022	Nalco Chemical Co.	Supplies		331.85
27024	Mobilfone Service	Rental		186.00
27025	International Harvester	Services		35.97
27026	Jones-Newby	Supplies		3.71
27027	Dagwell Dixie	Supplies		6.00
27173	Jean Turner	Services		24.80
27356	American Chemical Society	Services		264.00
27357	Disclosure Inc.	Services		1,630.98
27358	Library Association	Services		75.00
27359	Silver Burdett	Services		236.73
27360	New West Magazine	Services		10.95
27361	Newspaper Printing	Services		117.60
27362	Ulverscroft Large Print	Services		129.35
27363	Univerisity of Cal. Press	Services		6.56
27364	American Geological Inst.	Services		825.00
27365	Baker and Taylor	Services		101.81
27366	Associated Publishers	Services		25.00
27367	Commerce Clearing House	Services		260.00
27368	Congressional Infor. Service	Services		1,720.00
27369	Croner Publications	Services		4.90
27370	Drill Bit	Services		12.50
27371	Dun's Marketing	Services		755.00
27372	Environment Information	Services		575.00
27373	Gale Research Co.	Services		914.95
27374	Marc Applied Research	Services		325.00
27378	Yankee Book Peddler	Supplies		24.86
27380	G. P. Putnam's Sons	Supplies		27.14
27381	Baker & Taylor	Supplies		3,087.93
27382	Weston Woods	Supplies		962.25
27383	Grolier Educational Corp.	Supplies		529.00
27384	Doubleday	Supplies		660.45
27524	Oral Roberts	Supplies		13.63
27526	University of Libraries	Services		4.50
27527	Siegfried Insurance	Services		1,730.00
27549	Peggy Cadenhead	Reimbursement		7.50
27554	Martha Gregory	Reimbursement		19.25
27555	Bell & Howell	Services		30.69
27556	The Online	Services		52.00
27557	Houston Geological Society	Services		15.00
27558	Standard & Poor's Corp.	Services		760.00
27559	Library of Congress	Services		42.92
27560	Jenks Journal	Services		6.24
27561	C. W. Associates	Services		8.50
27607	Amigos Bibliographic Council	Services		2,300.00
27608	Sunbelt Electric	Services		191.60
27609	Audio-Visual Enterprises	Services		25.00
27611	All Saw Service	Supplies		61.00
27612	Laminates Unlimited	Supplies		24.82
27613	Hertzberg-New Method	Supplies		27.15
27711	Coopers & Lybrans	Services		5,050.00

MONDAY, SEPTEMBER 29, 1980

1980-1981 LIBRARY FUND

27712	Hobby Lobby Creative	Supplies	$ 20.62
27714	Computer Microfilm	Services	16.05
27826	U.S. Postmaster	Services	1,800.00

LIBRARY DEPOSITORY

2061	City-County Library	Services	7,903.24
2062	Speedprint	Supplies	40.40
2063	U.S. Postmaster	Supplies	90.00
2064	Bill Stromblad	Services	250.00

PAYROLL ACCOUNT

41	County Treasurer	Juvenile	775.74
42	County Treasurer	T-Cash	55,490.57
43	County Treasurer	2T-Cash	17,742.97
44	County Treasurer	4T-Cash	22,621.30
45	County Treasurer	Civil Defense	3,868.47
46	County Treasurer	Library	130,098.20
47	County Treasurer	Health	218,410.82
48	County Treasurer	Special Projects	10,683.72
49	County Treasurer	Dr. Dist. 12	3,923.41
40	County Treasurer	Dr. Dist. 13	1,646.88
51	County Treasurer	Revenue Sharing	7,791.98
52	County Treasurer	General	618,956.96

Commissioner Harris recognized Mr. John Reif, Assistant District Attorney who had asked to speak.

Mr. Reif stated that he was holding two Purchase Orders for Fiscal year 1979-80, that are being disputed, and must be brought to the attention of the Board of County Commissioners for the massters to be resolved.

Mr. Reif stated that he would like the Purchase Orders to be listed in the minutes. They are as follow:

1. Purchase Order #21904, General Fund B-5, Sheriff's Medical Services Account.

2. Purchase Order #2226, General Fund H-1b, Assessor's Personal Services Account.

Mr. Reif requested that the Commission set a date for hearing the discussion on these disputed claims.

Moved by Commissioner Harris seconded by Commissioner Rice to call a hearing on October 6, 1980, at 9:30 a.m., for a discussion of the referenced claims and a determination as to their correctness; the District Attorney is directed to give notice to all interested parties. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

A bid, from AADCO, Inc., for the City-County Health Air Clean-Up Systems, was delivered by Express Mail and brought into the meeting. Commissioner Harris instructed Mrs. Nesbitt to open and read the bid. The bid was as follows:

AADCO. Inc.	$ 3,515.00 each

MONDAY, SEPTEMBER 29, 1980

Moved by Commissioner Harris seconded by Commissioner Young to refer the bid to Dr. Jerry Cleveland, City-County Health, for analysis, report, and recommendation. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

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, SEPTEMBER 30, 1980

The Board of County Commissioners for Tulsa, County, Oklahoma, met at the hour of 8:45 a.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 8:45 a.m., and stated that the reason for this meeting was to make the bid award for Health Department, in order for the money to be encumbered before the federal fiscal year ends today. The following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Rice to award the bid, for five Air Clean-Up Systems for Air Quality Monitoring Stations, to AADCO, Inc., as bid met all specifications, in the total amount of $17,575. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98371)

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, October 3, 1980.)

MINUTES

MONDAY, OCTOBER 6, 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 Young seconded by Commissioner Rice to approve the minutes of the meetings held Monday, September 29, and Tuesday, September 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 Social Services' monthly report for September, 1980, and the Admittance List to the Emergency Shelter, for the week ending October 1, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File Nos. 98372 & 98373)

Mr. John Reif, Assistant District Attorney, appeared to make comments regarding the two disputed 1979-80 General Fund Claims. He requested the Commission to pass this matter until October 20, at which time he would be able to make a recommendation.

Commissioner Harris ordered the claims passed to the agenda of October 20, 1980, at 9:30 a.m.

Mr. Richard Brierre, Indian Nations Council of Governments, was recognized for a discussion concerning the Citizen Participation Plan for an application for HUD Community Development Block Grant. Mr. Brierre stated that public hearings would be held on October 7, 1980, at 7:00 p.m., at the Jane Addams School, 5323 South 65th West Avenue, and on November 3, 1980, during the Commission meeting . He also stated that a meeting scheduled in error for October 13, 1980, before the Commission was to be cancelled.

Commissioner Young suggested that the meeting, scheduled for the 13th, be held on October 14. Mr. Brierre replied that it was not possible due to publication requirements.

It was the consensus of the Commission that another hearing should be held, and it was scheduled for October 20, 1980, at 9:30 a.m.

MONDAY, OCTOBER 6, 1980

Commissioner Harris asked Mr. Brierre to coordinate the advertisement of the hearings with the County Clerk's office, and also to note that the time for the hearing scheduled for November 3, 1980, should be changed to 9:30 a.m.

Moved by Commissioner Young seconded by Commissioner Rice to approve the adoption of the Citizen Participation Plan with all amendments. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98374)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Notice to Bidders for Construction of a Restroom/Concession Stand at McCarty Park; bids to be opened November 3, 1980, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98375)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Request for Functional Classification Revisions on County Road System, as follows:

Deletion: Harvard between 201st and 171st, and Memorial between 76th Street North and 86th Street North, from minor collector to local road.; Yale between 171st to 151st, Lewis and Peoria, between 151st and 141st, and 176th Street North, between Garnett and Memorial, from major collectors to local roads.

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98376)

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

   a. to bore under 56th Street North, 100 feet east of Osage Drive.

   b. to cut at 60th Place North and Johnstown.

   c. to bore under 6243 North Frankfort.

   (Clerks Misc. File No. 98377)

2. Oklahoma Natural Gas, to cross 85th West Avenue, 968 feet north of 61st Street. (Clerks Misc. File No. 98378)

3. Gas Service Company, to bore under 19th Street, approximately 300 feet south of Union Place. (Clerks Misc. File No. 98379)

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

MONDAY, OCTOBER 6, 1980

Moved by Commissioner Rice seconded by Commissioner Young to approve two Housemoving Permits issued to Roy Tibbs Housemovers. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98380)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Signature Cards for the following Accounts:

1. City-County Library Depository - #6000 056 34. (Clerks Misc. File No. 98381)
2. County Clerk - #0114-6. (Clerks Misc. File No. 98382)

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, a Resolution on Disposition of Funds/Cash Fund Estimate of Needs, and Request for Appropriation, covering $22,500., reimbursement from the Department of Transportation, for Project 72-80, Bridge on 111th Street South. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98383)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, Transfers of Appropriations, as follow:

1. $5,000., to RS-ST-3m, from RS-SA-3z, and RS-ST-3d. (Clerks Misc. File No. 98384)
2. $24,480.75,from RS-SA-3z, to RS-ST-3b, RS-SA-2f, RS-Q-2s, and RS-R7-2j. (Clerks Misc. File No. 98385)

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: Mike Reeves to attend course in Arlington, Virginia, October 27-31, 1980, cost $646. (Clerks Misc. File No. 98386)
2. Parks: a) Jim Thompson, Mark McFarland, Henry McGriff, and Bob King to attend seminar at OSU, October 14, 1980, cost $30.; b) Jim Thompson to attend meeting in Orlando, Florida, November 9-13, 1980, cost $685. (Clerks Misc. File No. 98387)
3. C-C Health: Dr. Kee-Cho-Kim to attend course in Boston, Massachusetts, November 5-8, 1980, cost $860.; and to attend meeting in New York, November 13-16, 1980, cost $542. (Clerks Misc. File No. 98388)

MONDAY, OCTOBER 6, 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 the following Personnel Actions:

Civil Defense: Salary Increase: John Wilson, effective September 1, 1980-$2,276. (Clerks Misc. File No. 98389)

C-C Health: Salary Increase: (both effective October 1, 1980) (both with 22-cent mileage) Terri Cavanaugh-$1,204.; Ella Daniels-$707. (Clerks Misc. File No. 98390)

Social Services: Medical Leave without Pay: Martha Mecke, effective October 1, 1980. Performance Increase: (both effective October 1, 1980) Betty Hall-$743.; Emma Harrison-$1,077. (Clerks Misc. File No. 98391)

Regular Appointment: Maren Kimbrough, effective September 24, 1980-$915. (Clerks Misc. File No. 98392)

Engineers: End of Temporary Employment: Gary Roberts, effective August 2, 1980; Cooper Ames, effective August 27, 1980; Steve Edwards, effective August 25, 1980; Valarie McAdow, effective August 14, 1980; Clay Calvert, effective August 22, 1980. (Clerks Misc. File No. 98393)

Highway District #2: (all effective October 1, 1980) Guy Powell-$1,058.; Daniel Lehman-$914.; Floyd Cross-$1,010.; Charles Browne-$1,058.; Clayton Baughman-$1,106.; Donald Fritz-$914.; Billy Johnson-$962.; Isham Ingram-$1,257.; Billy Moser-$1,200. (Clerks Misc. File No. 98394)

Highway District #3: Performance Increase: (all effective October 1, 1980) John Faddis-$859.; Richard Elmore-$2,110.; Joseph Freeney-$1,010. (Clerks Misc. File No. 98395)

Parks: Performance Increase: Edgar Gideon, effective September 1, 1980-$1,561. Performance Increase: (both effective October 1, 1980) John Miles-$866.; James Powshiek-$1,106. Salary Adjustment: Paul Norton, effective October 1, 1980-$866. Salary Adjustment for one month only: Paul Norton, effective October 1, 1980-$962. Promotion: Joyce Wallace, effective September 29, 1980-$4. hr. Resignation: Brenda Whisenhunt, effective September 29, 1980; Brian Williamson, effective September 30, 1980. Termination: (end of summer employment) (all effective September 1, 1980) Janice Beghtol; George Bolton; Jerome Bolton; Brian Buttram; Cheri Carroll; Jim Cherry; Ronald Coulson; Scott Coulson; Alma Cousins;

MONDAY, OCTOBER 6, 1980

Johnny Craven; Brantley Elsberry; Carson Field; Fonda Fitzgerald; James Francisco; Fannie Gibson; Cindy Green; Barbara Hale; Randy Hamil; Norman Ingram; Okpara Inworogu; Kevin Jackson; Robert Johnson; Kelli Jones; Julie Kay; Paige Kennett; Terry McKenzie; Kelly McWilliams; Terry Macri; Patricia Mullinax; David Myers; Carolyn Osborne; Pamela Peet; John Pierson; Jack Plumlee; David Plummer; Jay Ramey; Donald Randolph; Arvalester Reed; Jo Ellen Rich; Richard Schelb; Ruth Settlemyer; Anna Sharon; Ellie Sharp; Michelle Simpson; Donna Smith; Roy Sparks; Laurie Spencer; Angie Stroud; Joe Tuler; Rhonda Whomble; Jody Ziegler; Monica Zirk; Erika Buecker; Kyle Burgess; Mark Carlson; Erick Cunningham; Thomas Fagg; David Fling; Carlton Galloway; Carol Henley; Nancy Hoey; Larry Hood; Lewis Hunt; Carolyn Jennings; Jamie Kent; Raymond Klein; Eugene Lewis; Dwight Loftus; David Lomas, Jr.; John Nelson; Patrick Norton; Cathye Rankin; John Schock; Michael Uhren; Michael Bowen; Doug Adams; Joanne Crawford; Wayne Yeats; Ida LuDell Sparks. (Clerks Misc. File No. 98396) 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. 1980-81 General Fund Warrant #4389, in the amount of $432.84.
2. 1980-81 General Fund Warrant #4091, in the amount of $463.03.
3. 1980-81 General Fund Claim #24593, in the amount of $983.67.
4. 1980-81 General Fund Claim #27964, in the amount of $189.96.

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.

MONDAY, OCTOBER 6, 1980

1978-1979 GENERAL FUND

20505	Aerial Data Service	Services	$	15,348.96
21312	Palmer Instrument Co.	Supplies		191.86
22478	Tulsa Excavation	Services		37,840.00

1979-1980 GENERAL FUND

8688	Health & Welfare Assoc.	Services	25.00
11822	Palmer Instrument Co.	Services	191.74
18321	Hanna Lumber Co.	Supplies	75.79
18583	Charles Pest Control	Maintenance	12.00
19630	Binding Stevens Seed Co.	Supplies	63.70
19710	C. R. Anthony	Supplies	1,363.78
20984	Fred Jones Ford	Supplies	46.51
20987	Swan Saw Service	Services	299.50
21084	Dan P. Scott & Sons	Supplies	387.00
21299	Skaggs Drugg Co.	Supplies	1,683.00
21412	Temperature Control Center	Services	195.32
21751	Fadler Co.	Supplies	499.02
21752	Business Machines	Supplies	66.00
21985	William Barr	Services	255.46
22002	Allied Bearing Supply	Supplies	16.00
22062	Fred Jones Ford	Supplies	110.26
22063	Laminates Unlimited	Supplies	149.01
22131	Nelson Electric Supply	Supplies	466.07
22136	Mac's Electric Supply	Supplies	681.00
22139	Chandler Materials Co.	Maintenance	92.40
22140	C & C Tile & Carpet	Maintenance	194.00
22142	United Insulation	Maintenance	113.56
22147	Crane Supply Co.	Maintenance	372.50

1980-1981 GENERAL FUND

23213	Commercial Lumber	Supplies	106.60
23402	Clearview Window Cleaning	Services	650.00
23478	Dictaphone Corp.	Supplies	1,373.32
23567	City-County Library	Services	1,224.51
23581	PPG Industries	Supplies	13.19
23725	Natkin & Co.	Repairs	606.14
24015	Curtis Accoustics Co.	Supplies	99.90
24053	Charles Pest Control	Maintenance	24.00
24095	Eve Incorporated	Supplies	716.52
24100	Guy Henshall Supply	Supplies	87.40
24101	Big Three Industries	Supplies	71.16
24102	Burgess Hardware	Supplies	82.30
24105	Gilmore Sentry Hardware	Supplies	73.66
24112	Binding Stevens	Supplies	6.79
24128	Wait Sales	Supplies	7.55
24130	Commercial Lumber Co.	Supplies	111.57
24131	Jerry's Trash Service	Services	200.00
24283	Commercial Lumber Co.	Supplies	61.01
24299	Cherokee Building Materials	Supplies	103.83
24416	Painters Supply	Supplies	114.35
24431	Goodrich Tire Center	Supplies	107.50
24603	Guy's Food, Inc.	Supplies	15.00
24606	Rainbo Baking Co.	Supplies	125.81
24607	Page Milk	Supplies	428.15
24608	Safeway Stores	Supplies	299.19
24611	Springdale Farms	Supplies	120.95
24612	Phoenix Meat Co.	Supplies	168.83
24629	All American Trophy Co.	Supplies	21.00
24674	Curtis Industries Div.	Supplies	193.74
24694	Exel Photo Co.	Supplies	25.38
24709	Geigy Pharmaceuticals	Supplies	168.95
24957	Fadler Co.	Supplies	4,781.71
24958	Sears, Roebuck and Co.	Maintenance	124.25
24961	L.A. King, Corp.	Supplies	52.30
25219	Commercial Lumber Co.	Supplies	268.18
25291	Kelly Tractor & Implement	Supplies	107.30
25327	Susan Thronbrugh	Travel	4.84
25349	Laminates Unlimited	Supplies	28.80
25355	Temperature Control Center	Supplies	130.50
25587	Expo Square	Services	337.63

MONDAY, OCTOBER 6, 1980

1980-1981 GENERAL FUND

25623	Browning-Ferris Inc.	Services	$ 513.40
25627	Tulsa Sanitary Landfill	Services	90.00
25691	Dan P. Holmes and Assoc.	Services	793.00
25793	Allied Insulation	Supplies	226.82
25881	Wood Dimensions	Supplies	277.90
25883	Kelly Tractor & Implement	Supplies	152.30
26038	Southwestern Bell	Services	24.60
26051	Southwestern Bell	Services	27.86
26151	Ciba Pharmaceutical	Supplies	305.85
26157	Marion Laboratories	Supplies	1,275.55
26164	McNeil Laboratories	Supplies	2,051.91
26982	J.D. Young	Supplies	70.92
26620	Southwestern Bell	Services	324.36
26755	Star Electric Supply	Supplies	86.92
26784	Bureau of Business Practice	Services	9.94
26785	Binding Stevens	Supplies	33.90
26793	Parke Davis	Services	209.49
26794	Pfizer Laboratories	Services	1,563.78
26822	Hesselbein Tire	Supplies	144.50
26823	Bradley Lock & Safe	Services	6.50
26917	Scott Rice	Supplies	256.21
26999	Institutional Foods	Supplies	52.16
27004	Finance & Revenue	Rental	183.94
27030	Public Service	Services	1,390.54
27041	Krisman Industrial	Supplies	22.27
27051	Classic Carpets & Supplies	Supplies	25.96
27060	Purolator Armored	Services	148.00
27061	BMI Systems	Services	187.93
27303	Gulf Oil Corp.	Supplies	7,222.15
27318	Lawson Products, Inc.	Supplies	427.59
27359	Excise Board	Payroll	950.00
27401	IBM Corp.	Services	56.40
27428	Truck Equip.	Supplies	18.78
27420	Sears Roebuck & Co.	Supplies	129.99
27434	Independent Material	Supplies	530.00
27487	Zep Manufacturing Co.	Supplies	148.03
27529	Zytron	Supplies	488.60
27570	Panther Chemical	Supplies	590.70
27580	Averst Laboratories	Supplies	88.67
27581	Upjohn Co.	Supplies	191.15
27662	National Temperature Control	Supplies	81.01
27722	Lighting Distributors	Supplies	762.48
27781	Bekins	Services	121.00
27863	American Public Welfare	Services	37.00
27902	BMI Systems	Rental	308.29
27903	Purolator Armored, Inc	Services	125.00
27972	Lamar Jones Upholstery	Supplies	35.00
27973	John Engle	Services	366.66
28025	W. R. Kelly & Sons	Supplies	6.20
28026	Sequois Supply	Supplies	113.92
28027	Southwestern Bell	Services	13,689.97
28028	Southwestern Bell	Services	36.80
28029	Southwestern Bell	Services	47.17
28038	John Reif	Reimbursement	4.00
28039	Southern Rubber Stamp	Supplies	9.60
28040	Ernest D. Smith	Services	875.00
28041	Rita Fulton Hunnicut	Services	54.00
28062	Tom Summers	Travel	166.05
28064	Dale Janda	Travel	258.27
28089	Bancroft-Whitney Co.	Services	156.05
28090	Virginia A. Boone	Services	22.50
28128	Public Service	Services	109.66
28129	Communications Service	Services	25.00
28135	Southwestern Bell	Services	163.39
28136	Southwestern Bell	Services	1,382.28
28139	Southwestern Bell	Services	49.75
28147	IBM Corp.	Services	147.18
28148	Soder Mechanical, Inc.	Services	536.88
28150	BMI Systems	Rental	102.59
28152	Parker Office Supply	Supplies	23.76
28156	Guaranty Bank	Services	21,800.00
28160	Computer Optics, Inc.	Rental	8,396.50
28164	Cheryl L. Clay	Travel	250.00
28165	John F. Cantrell	Services	61.60

MONDAY, OCTOBER 6, 1980

1980-1981 GENERAL FUND

28166	Rene C. Davidson	Services	$	2.00
28167	American Management Assoc.	Services		24.50
28168	Health & Welfare	Services		10.00
28174	Bob Sligar	Travel		10.56
28175	Mirriam Sisemore	Travel		69.96
28176	Dick Spears	Travel		43.56
28177	Damon Stewart	Travel		15.18
28178	Larry Stotts	Travel		66.22
28179	Steve Squire	Travel		43.12
28180	Leonard Truelove	Travel		33.22
28181	Robbie Wear	Travel		11.88
28182	Mildred Whiten	Travel		82.94
28183	Frank Zeliff	Travel		59.18
28184	Terry Adams	Travel		29.26
28185	Gordon Ansman	Travel		2.20
28186	Andy Babin	Travel		20.02
28187	Sheila Chapman	Travel		35.42
28188	Art Comstock	Travel		29.26
28189	Kathy Crockett	Travel		18.70
28190	Robert Dibble	Travel		55.88
28191	Charles Evans	Travel		28.16
28192	Terry Gilliland	Travel		21.78
28193	John Harris	Travel		13.42
28194	Clyde Johnston	Travel		109.12
28195	Stan Johnson	Travel		7.92
28196	Russell Keirsey	Travel		55.22
28197	Tye Koch	Travel		34.76
28198	Ron Kubicek	Travel		90.20
28199	Virgil Marrero	Travel		41.36
28200	Russell McIntosh	Travel		22.22
28201	Jim Miller	Travel		17.60
28202	Bob Moulis	Travel		61.82
28203	Steve Mullin	Travel		40.26
28205	George Muratet	Travel		54.12
28206	Betty Powell	Travel		42.90
28207	Jerry Richards	Travel		56.32
28208	Jerry Rock	Travel		107.80
28260	State of Utah	Services		750.00
28274	Daily Legal News	Services		8.54
28279	City Map Services	Supplies		32.50
28294	Protective Systems	Services		450.00
28302	John Reif	Reimbursement		4.00
28303	Becky J. Thompson	Services		105.00
28305	Osteopathic Hospital	Expenses		59.40
28311	City Map Service	Supplies		32.50
28313	Randy Bartley	Travel		164.56
28314	Clarence Mc Cawley	Travel		171.82
28315	Southwestern Bell	Services		89.23
28316	Southwestern Bell	Services		134.85
28317	Wortman Central Air	Repairs		3,753.48
28352	Beacon Stamp and Seal Co.	Supplies		30.95
28488	Leroy N. Jones	Travel		461.01
28494	Don E. Austin	Travel		150.00
28495	Kay Connally	Services		80.00
28496	Carolyn Abbott	Reimbursement		4.00
28516	Robert S. Danielson	Expenses		132.00
28517	Delmer W. Huey	Expenses		109.54
28518	Anita Nesbitt	Travel		150.00
28521	Juan Quiroz	Salary		770.00
28256	Everett J. Sooter	Salary		181.44
28356	Nancy Cora McBeath	Wages		291.14
28387	Jody Hinson	Services		110.46
28553	Gary James	Travel		762.18
28554	Norman H. Whisenhunt	Travel		410.96
28555	Jerry Moody	Travel		51.46
28556	Buddy Warren	Travel		112.39
28557	Roy Clugston	Travel		107.22
28582	Mickey Wayne Young	Payroll		117.00
28630	I. Clanton	Services		92.00
28631	Deborah Johnson	Services		14.00
28632	Dorothy Kopp	Services		492.00
28633	Johnny Long	Services		134.00
28641	Wanda Mays	Services		40.00
28642	Richard Myers	Services		34.00
28353	Tulsa County Retirement	Retirement		54,966.34
28409	State Contribution Fund	FICA		58,974.77

MONDAY, OCTOBER 6, 1980

1980-1981 GENERAL FUND			
28643	Loretta Thornton	Services	$ 495.00
28644	Linda Waller	Services	56.00
28699	Maren L. Kimbrough	Wages	207.95
28752	Shirley McCulley	Services	20.00
28769	Civil Defense	Services	11,000.00
1979-1980 UNRESTRICTED T-CASH			
16340	Albert Equipment	Supplies	429.22
18570	Bill White Chevrolet	Supplies	461.33
18747	McMichael Asphalt Sales	Supplies	1,263.86
20763	Bill White Chevrolet	Supplies	150.44
20766	Midwestern Engine & Equip.	Supplies	62.70
21898	Dixon's Auto Glass	Services	161.66
1980-1981 UNRESTRICTED T-CASH			
28396	State Contribution Fund	FICA	5,012.61
23582	Anchor Stone Co.	Supplies	2,172.02
24021	Gulf Oil Corp.	Supplies	9,789.86
24037	Gates Hardware & Supply	Supplies	91.83
24343	Sun Oil	Supplies	2,075.24
24677	Weldon Parts, Inc.	Supplies	109.54
25522	Auxier-Scott Supply	Supplies	667.74
25523	Clarence L. Boyd Co.	Supplies	339.08
25871	Gate City Steel	Supplies	1,113.36
25872	Gulf Oil Corp.	Supplies	7,867.48
25911	Spears Wrecker Service	Services	41.00
26121	McElroy's Tire	Services	35.00
26231	Anchor Concrete	Services	75.30
26513	IBM Corp.	Maintenance	66.00
26639	Goodyear	Supplies	979.21
27084	Big Three Industries	Supplies	139.52
27316	Primrose Oil Co.	Supplies	446.40
27517	Lawson Products	Supplies	547.05
28047	Southwestern Bell	Services	291.34
28099	Millers' Truck Equip.	Services	777.47
28214	Dixon's Auto Glass	Supplies	74.08
28257	Gordon Tyler Co.	Services	23.00
28258	Spears Wrecker Service	Services	44.00
28399	Tulsa County Retirement	Retirement	4,902.44
1980-1981 RESTRICTED 2T-CASH			
28400	State Contribution Fund	FICA	1,490.97
25130	Sun Oil Co.	Supplies	2,171.58
27511	Sun Oil Co.	Supplies	812.52
28170	Victor L. Turner	Payroll	200.70
28401	Tulsa County Retirement	Retirement	1,087.02
1979-1980 RESTRICTED 4T-CASH			
28404	State Contribution Fund	FICA	1,960.96
16800	Tulsa Rock Co.	Supplies	1,874.54
28406	Tulsa County Retirement	Retirement	1,919.38
REVENUE SHARING			
17752	AmFac Mechanical Supply	Supplies	18,412.04
24422	Curtis Industries	Supplies	506.67
24426	Sears Roebuck & Co.	Supplies	200.60
24480	Stewart, White & Assoc.	Supplies	262.50
25525	Commmercial Lumber	Supplies	95.40
27523	Hietbrink/Architects	Services	1,912.50
28056	AmFac Mechanical Supply	Supplies	75.00
28115	Ray Conard Construction	Supplies	24,323.00
28116	Ray Conard Construction	Supplies	66.256.00
28493	Ernestine Hudson	Salary	561.36
28497	Mental Health Assoc.	Services	10,000.00
28684	City of Bixby	Services	15,000.00
28408	State Contribution Fund	FICA	583.14
CIVIL DEFENSE			
24951	Southwestern Bell	Services	34.70
26774	John F. Wilson	Travel	150.00
26775	Dolores Brooks	Travel	50.82
26778	Southwestern Bell	Services	11.55
26779	Public Service	Services	229.15
28376	Tulsa County Retirement	Retirement	440.46
28392	State Contribution Fund	FICA	450.00

MONDAY, OCTOBER 6, 1980

CIVIL DEFENSE

26783	Scott Rice	Supplies	$ 168.11
26918	Paint & Supply	Supplies	368.41
28053	Beacon Stamp & Seal	Supplies	9.80
28487	John F. Wilson	Services	108.00

TMAPC

12957	Dan P. Scott	Services	396.00
12958	Energy Awareness	Services	10.00
12959	Manpower	Services	538.80
12960	Manpower	Services	434.16
12961	Manpower	Services	542.07
12962	Manpower	Services	589.19
12963	Masoner's	Services	16.60
12964	Mattoon Moving & Storage	Services	366.72
12965	Ridley Sound Co.	Services	24.00
12966	Southwestern Bell	Services	20.90
12967	Southwestern Bell	Services	1,932.43
12968	Southwestern Bell	Services	30.96
12969	General Fun	Reimbursement	223.01

1980-1981 HEALTH FUND

25392	ICD	Services	38.00
25401	Scott Environmental Tech.	Supplies	127.00
25444	Alltech	Supplies	1,210.58
25855	Triangle Co.	Supplies	16.45
26115	Searle Will Ross	Supplies	616.23
26424	Geo. M. Beebe Enterprises	Services	67.25
26533	All Bright, Inc.	Services	4,050.00
26548	Hospital Products	Supplies	146.28
26549	Honeywell Protection	Services	162.35
26565	ONG	Services	13.81
26591	General Telephone Co.	Services	71.83
26596	ONG	Services	3.89
26601	Owasso Public Works	Services	14.56
26603	Public Service	Services	256.39
26604	Public Service	Services	156.30
26605	Public Service	Services	4,163.81
26607	Public Service	Services	189.49
26611	Southwestern Bell	Services	47.00
26614	Southwestern Bell	Services	42.62
26619	Daily Legal News	Services	23.80
26838	Will Ross, Inc.	Supplies	56.10
26846	ICD	Supplies	38.00
27231	CRD Press	Supplies	112.74
27329	Plastic Engineering Co.	Supplies	25.80
27344	C & C Tile & Carpet	Supplies	46.15
27453	Scott Environmental	Supplies	224.00
27454	Gates Hardware	Supplies	39.60
27483	Munn's Medical Supply	Supplies	139.00
27484	Read's Engraving	Supplies	16.50
27494	Practical Engineering	Supplies	52.68
27498	Supelco	Supplies	285.00
27504	Light Bulb Supply	Supplies	117.06
27625	Southwestern Bell	Services	19.60
27626	Southwestern Bell	Services	19.60
27749	Hospital Products	Supplies	64.00
27859	Triangle Co.	Supplies	29.12
27882	Chief Freight Line	Services	26.73
27884	Bradley's Lock & Safe	Services	2.20
28069	X-Ray Laboratory	Services	231.40
28070	J.T. Dunn, Jr.	Services	1,150.00
28073	Bradley's Lock & Safe	Services	10.00
28077	Engler Photo Supply	Supplies	10.56
28078	Marilyn Koerner	Services	175.00
28080	Planned Parenthood	Services	930.00
28081	Southwestern Bell	Services	19.60
28082	Pamela Orzech	Services	128.00
28085	Hugo Cartaya	Services	150.00
28086	J.T. Elliott	Services	300.00
28087	Angela Soudek	Services	32.50
28100	Sooner Insurance Merchandise	Supplies	1,000.00

MONDAY, OCTOBER 6, 1980

1980-1981 HEALTH FUND

28101	Gerontology Center	Supplies	$ 31.30
28103	National Restaurant	Services	10.95
28104	Methodist Hospital	Services	30.00
28105	Health Activation Network	Services	42.00
28106	Walter Bryce Insurance	Services	19,960.00
28223	Joni Austin	Services	669.44
28233	Beacon Stamp & Seal	Supplies	4.78
28234	American Scientific Products	Supplies	20.91
28243	Kayla Cody	Services	160.00
28244	Mark Radzinski	Travel	164.56
28245	Floy Hartman	Travel	79.64
28246	Camera Record	Supplies	232.50
28247	Scott Environmental Tech.	Rental	86.87
28248	O.K. Fire Protection	Services	16.60
28249	OG&E	Services	56.10
28289	Midwestern Railway	Supplies	42.00
28291	Radiology Associates	Services	20.75
28292	St. John Medical Center	Services	50.00
28293	St. John Medical Center	Services	24.75
28368	Retirement Fund	Services	18,809.28
28389	Contribution Fund	Services	18,777.45

SPECIAL PROJECTS

23504	Searle & Co.	Services	4,517.00
23508	Holland Rantos	Supplies	532.30
23509	Looboyle, Inc.	Supplies	101.91
27598	Angelo Dalessandro	Services	165.00
28095	Tom Harrison	Services	183.00
28096	Southwestern Bell	Services	341.86
28299	Hospital Products	Supplies	473.05
28300	Robert L. Burch	Travel	135.96
28301	Micropair Co.	Services	92.00
28373	Retirement Fund	Services	915.96
28390	Contribution Fund	Services	989.99

PARKING METER DEPOSITORY

16250	Specialties Plus	Supplies	370.00
25756	Fire Suppression	Supplies	1,024.00

PARK DEPOSITORY

23286	Stewart Electric Co.	Services	1,171.00
23288	BMI Systems	Supplies	22.49
24163	Handy Dan	Supplies	177.17
24727	Wait Sales Co.	Supplies	9,677.00
24731	U.S.W.I. Mechanical	Supplies	25.00
24859	Specialty Chemical	Supplies	132.60
24860	Lawson Products	Supplies	106.73
25043	Logans Concession Supply	Supplies	239.40
25292	Heller's Food Equip.	Services	48.00
25296	Uni-Lab Corp.	Services	228.57
25459	Bob Dooley Electfic	Repairs	1,061.57
25672	Browning-Ferris Inc.	Services	488.40
25678	Nick Knott Turf Equip.	Supplies	199.80
26166	Wittek Golf Range	Supplies	1,440.00
26815	Nick Knott Turf Equip.	Supplies	496.00
27092	Lyin Jack's Daylight Donuts	Supplies	17.40
27411	D-K Sales & Leasing	Rental	1,650.00
27421	Fred Daniels & Sons	Services	155.00
27839	Fred Jones Ford	Repairs	168.21
27916	Bewley's Sweeper Service	Services	18.11
28775	Tax Commission	Services	2,101.61

JUVENILE DEPOSITORY

28380	Retirement Fund	Services	75.06
28393	Contribution Fund	Services	76.68
28572	C. Conley Tunnel	Reimbursement	983.67
29583	Larry Zachary	Reimbursement	189.96

MONDAY, OCTOBER 6, 1980

1980-1981 LIBRARY FUND

28391	Contribution Fund	Services	11,625.79
28762	Glennora Lazenby	Services	319.00

PAYROLL ACCOUNT

53	County Treasurer	General	3,841.59
54	County Treasurer	Library	299.19
55	County Treasurer	Civil Defense	95.98
56	County Treasurer	2T-CASH	188.40
57	County Treasurer	Revenue Sharing	366.94

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * *

(Agenada of meeting was posted in the Courthouse Administration Lobby at 4:45 p.m., on Thursday October 9, 1980.)

MINUTES

TUESDAY, OCTOBER 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; Nancy Cooper Deputy County Clerk; Melvin C. Rice, Member, absent.

Lewis Harris, Chairman presiding, called meeting to order at 2:05 p.m., and the following business was transacted:

Moved by Commissioner Young seconded by Commissioner Harris to approve the minute of the meeting held Monday, October 6, 1980. Upon roll call, Commissioner Young, yes; Commissioner Harris yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to accept and file monthly report for the month of September, 1980, from the following:

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

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 following:

1. County Inspector's monthly report for September 1980. (Clerks Misc. File No. 98412)

2. Admittance List to the Emergency Shelter, for the week ending October 8, 1980. (Clerks Misc. File No. 98413)

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

Moved by Commissioner Young seconded by Commissioner Harris to approve the reappointment of Mr. Lloyd Martin to the Tulsa County Home Finance Authority for a 5-year term beginning October 1, 1980 and expiring September 30, 1985. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion Carried. (Clerk Misc. File No. 98414)

Moved by Commissioner Young seconded by Commissioner Harris to approve the appointment of Mr. William Grimm to the Skiatook Area Reservoir Authority Mr. Grimm will replace Mr. Bob Kehler, who is unable to ser, for the term ending September 30, 1982. Upon roll call, Commissioner Young, yes; Commissioner Harris yes. Motion Carried. (Clerks Misc. File No. 98415)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, agreement with Kellert Industries, in the amount of $2,148., for services to waterproof the Courthouse Plaza. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98416)

Request from the City-County Health Department, for approval of the purchase of a printer, from Data Applications Corporation, lowest quotation of $4,940.; passed until next week.

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Resolution Determing Maximum Monthly Highway Expenditures, for October 1980, Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98417)

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

1. The Gas Service Company, to bore under 156th Street North approximately .436 miles west of 19th Street of Collinsville (Garnett). (Clerks Misc. File No. 98418)

2. The Gas Service Company, to bore under 19th Street of Collinsville (Garnett) approximately .568 mile south of 156th Street North. (Clerks Misc. File No. 98418)

3. Oklahoma Natural Gass Company, to bore under 137th West Avenue approximately 420 feet north of West 31st Street for installation of 5/8" gas pipeline. (Clerks Misc. File No. 98419)

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

MONDAY, OCTOBER 14, 1980

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Commission, Resolution on Disposition of Funds, Cash Fund Estimates and Requests for Appropriations, as follows:

1. in the amount of $6,736.14, covering 1979-80 lapsed balance for T-2 Dist. #1. (Clerks Misc. File No. 98420)

2. in the amount of $1,125.46, covering 1979-80 lapsed balance for 4-T-2 Dist. #1. (Clerks Misc. File No. 98420)

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

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

1. $2,781.16, from RS-R8-3, to RS-R7-3H. (Clerks Misc. File No. 98421)

2. $190.85, from ST-2 to SA-2. (Clerks Misc. File No. 98422)

3. $248.73, from ST-2, SJ-2, to SA-2. (Clerks Misc. File No. 98423)

4. $169.39, from ST-2, SJ-2, SA-2 (Dist. #2); SA-2 (Dist. #3), to N-2C. (Clerks Misc. File No. 98424)

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

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

1. Administrative Services: Beverly Love to attend IBM repair school in Chicago, November 10-25, cost $2,169.00. (Clerks Misc. File No. 98425)

2. C-C Health: a) Ruth Kruse, to attend meeting in Oklahoma City, Oklahoma on October 16, 1980; cost $44.00; b) Rene Koesler, to attend conference in Tulsa, November 6-7, 1980, cost $225,000; c) Edgar M. Cleaver, to attend meeting in Detroit, Michigan October 19-23, 1980, cost $682.00; d) Roger D. Randolph and Bill Gibsons, to attend Workshop in Dallas, Texas on October 23-24, 1980: cost $400.00. (Clerks Misc. File No. 98426)

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:

C-C Health: Promotion: Mack Douglass Good, effective October 1, 1980-$1,396.00. Increase in work time: Linda Calmus, effective October 1, 1980-$1,366.10. Regular Appointment: Scott A. Hofener, effective October 15, 1980-$1,396.00, pluss 22-cent mileage. (Clerks Misc. File No. 98427)

Election Board: Part Time Appointments: Linda Naifeh Jenkins, effective September 30, 1980-$3.50 hr.; Sharon Ann Bryant, effective September 29, 1980-

$3.50 hr.; Steven R. Hankins, effective September 29, 1980-$4.00 hr. (Clerks Misc. File No. 98428)

Highway Dist. #1: Resignation: Lawrence Crenshaw, effective October 8, 1980. Performance Increase: (all effective October 1, 1980) Bill Duncan-$1,086.00; Willie Lyons-$1,171.00; Franklin D. Mohney-$1,171.00; and Tom Van-Hoose-$1,461.00. Rehired Temporary: F.A. Duty, effective October 1, 1980-$914.00. (Clerks Misc. File No. 98429)

Highway Dist. #2: Resignation: Charles Love, effective October 6, 1980. (Clerks Misc. File No. 98430)

Juvenile Bureau: Regular Appointment: Maureen Ann Fisher, effective October 6, 1980-$861. Resignation: Faith Watasche, effective October 8, 1980. Performance Increase: (all effective October 1, 1980) Susan Thornbrugh-$1,181.00; Roberta Harrison-$1,058.00; James Bulmer-$1,461.00; Cha Cassel-$915.00; and Donald J. Wheeler-$915.00. (Clerks Misc. File No. 98431)

Administrative Services: Reinstatement from Leave of Absence: Janise Galvin Hamilton, effective August 1, 1980-$806. (Correction of name on Action sheet process 8-11-80 for Performance Increase.) (Clerks Misc. File No. 98432)

Social Services: Performance Increase: Nellie Wynn, effective October 1, 1980-$695.00. (Clerks Misc. File No. 98433)

Park:s Reclassification: Gary G. Bundy, effective October 1, 1980-$1103. Temporary Appointment: Pamela D. Vance, effective October 14, 1980-$695.00 Resignation: Jim Waldron, effective August 18, 1980. (Clerks Misc. File No. 98434)

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

13063	Bowman Distributing	Supplies	$	126.58
16458	Mac's Electric Supply	Supplies		139.29
17550	Osteopathic Radiology	Services		10.30
19274	Allied Plumbing	Supplies		173.07
19760	Osteopathic Hospital	Services		80.50
21085	Wait Sales Co.	Supplies		248.65
21179	Storey Wrecker Service	Services		32.04
21401	Dan P. Scott & Sons	Supplies		655.00
22135	Victor Welding Supply	Supplies		145.83
22138	Anchor Paint	Supplies		598.69
22765	Career Development Center	Services		250.00
22766	Profession Education	Services		1,090.00

TUESDAY, OCTOBER 14, 1980

22767	Finance Officers	Services	$ 50.00
22768	Soder Mechanical	Services	12,362.00

1980-1981 GENERAL FUND

23212	Mathews	Supplies	33.96
23349	Crown Hill Cemetery	Services	95.00
23751	Typesetting Co.	Supplies	318.00
23965	Goodner-Van Co.	Supplies	165.00
24024	Swan Saw Service	Supplies	175.65
24031	J.C. Hamilton Co.	Supplies	1,453.34
24700	Osteopathic Hospital	Services	514.40
24702	Osteopathic Radiology	Services	44.84
24765	Trice Wholesale Electronics	Supplies	24.07
25097	Business Products	Supplies	37.00
25137	Joint Specialists	Supplies	56.00
25551	Plastics Co.	Supplies	105.00
25560	Fields-Downs Randolph	Supplies	91.27
25563	Roche Laboratories	Supplies	496.02
25592	Western Uniform & Towel	Supplies	1,135.74
25630	Kelly Tractor & Implement	Supplies	74.82
25646	Big Three Industries	Supplies	99.82
25687	BMI Systems	Rental	196.60
25847	Lighting Distributors	Services	662.22
26001	Paper Co.	Supplies	365.37
26234	Advanced Systems	Maintenance	1,005.00
26578	Parker Office Supply	Supplies	5.37
26641	Scott-Rice Co.	Supplies	177.25
26644	Monroe	Services	55.73
26665	Dept. of Public Safety	Services	250.00
26685	Uniform & Towel	Supplies	110.50
26768	City of Tulsa	Services	195.50
26769	Ridley and Co.	Repairs	32.00
26792	Roche Laboratories	Supplies	141.21
26825	Kelly Tractor & Implement	Services	92.12
26826	Wise Electric	Services	150.00
26892	IBM Corp.	Services	371.10
27039	Permanent Personnel	Services	627.00
27046	Tulsa Utilities	Services	35.45
27047	Mobilfone Service	Services	34.00
27067	Gilcrease Family Clinic	Services	800.00
27312	Laminates Unlimited	Services	202.83
27406	Beene Paper Co.	Supplies	611.45
27413	Lewis Roberts	Supplies	209.60
27519	Dan P. Scott & Sons	Supplies	4.00
27582	Mead Johnson Pharmaceutical	Supplies	329.75
27586	E. R. Squibb & Sons	Supplies	157.30
27636	Market Data Research	Services	600.00
27675	Brad Lock & Safe	Supplies	20.50
27717	Trice Wholesale	Supplies	38.99
27718	Southwest Paper Co.	Supplies	585.00
27720	Flasher Co.	Supplies	305.22
27737	Orthopedic Center	Services	256.00
27811	BMI Systems	Services	308.29
27812	Westside Alternator	Supplies	22.50
27872	John F. Cantrell	Services	148.50
27890	Solow's Glass & Plate	Supplies	15.30
27893	Best Grinding & Sharpening	Supplies	20.00
27905	Nick Knott Turf Equip.	Supplies	320.00
27930	Combined Technology	Supplies	4.25
28032	Southwestern Bell	Services	131.50
28033	Public Service	Services	1,014.07
28042	KP Restaurant	Supplies	9.00
28060	Scott Rice	Supplies	42.86
28117	Central Process & Sales	Supplies	38.80
28122	Recreation & Park Assoc.	Services	70.00
28131	Tulsa Tire & Wheel	Supplies	110.00
28132	Osteopathic Radiology	Services	28.62
28153	Office Systems	Services	146.00
28155	Macro 4 Inc.	Services	215.00
28161	Control Data Corp.	Rental	251.72
28209	Peggy Bowers	Services	162.00
28210	Alice Quigley	Services	14.08
28211	Leon Edd	Services	3.30
28212	Leon Boswell	Services	5.72
28213	Walter C. Warn	Services	11.88

TUESDAY, OCTOBER 14, 1980

28215	Don Fritz	Services	$ 8.80
28216	Hank Keathley	Services	5.72
28217	Jim Miller	Services	41.80
28218	Nathanial Brailford	Services	46.42
28219	Barbara Rossetti	Services	23.32
27220	Pat Smith	Services	20.68
28221	Able Rents	Services	96.00
28251	Knight Light Co.	Maintenance	36.00
28273	General Electric Co.	Supplies	28.53
28307	Scott Rice Co.	Supplies	57.23
28310	Clock Shop	Services	29.50
28330	Dyer Memorial Chapel	Services	130.00
28334	Tayloe Paper Co.	Supplies	166.41
28354	Atlas Life Insurance	Services	3,267.51
28355	Atlas Life	Services	44,694.16
28388	Catherine P. McPhillen	Wages	205.00
28411	Hayes Services	Services	50.00
28412	Munson Medical Center	Services	54.60
28413	Doctor's Medical Arts	Services	72.00
28414	Drs. Higgs & Morris	Services	10.00
28417	Trice Wholesale Electronics	Supplies	12.99
28418	Frank F. Pitezel	Services	625.00
28419	Highway Dist. #1	Services	173.88
28489	ABC Uniform Service	Supplies	51.00
28490	Big Three Industries	Supplies	4.48
28491	Public Service Co.	Services	159.29
28499	Airwick Professional Product	Supplies	10.65
28519	Glass-Nelson Clinic	Services	331.70
28520	Ear, Nose, and Throat	Services	18.00
28526	IBM Corp.	Services	813.94
28529	BMI Systems	Services	196.60
28530	Eagle Material	Supplies	218.80
28590	Thomas W. Smith	Services	20.02
28591	Patricia M. Winston	Services	35.20
28628	Arms/Firms User Assoc.	Services	20.00
28629	Tayloe Paper Co.	Services	109.30
28634	Nelson Electric Supply	Supplies	72.44
28640	Fire Suppression Systems	Services	196.85
28646	Chad Higgins	Supplies	16.02
28647	District Attorney's Training	Services	229,573.54
28650	Southwestern Bell	Services	156.18
28660	Public Safety	Services	147.00
28753	Glass-Nelson Clinic	Services	68.50
28754	Jerry Sisler	Services	27.00
28763	Institute for Professional Education	Services	545.00
28766	Monroe Calculator Co.	Services	90.05
28768	Ronald D. Palmer	Services	200.00
28771	MFOA Career Dev. Center	Services	125.00
28772	Municipal Finance Officers	Services	50.00
28776	Indian Nations Council	Services	109,800.82
28777	Indian Nations Council	Services	22,020.16
28778	Indian Nations Coucil	Services	1,733.83
28798	Xerox Corp.	Services	170.00
28833	Newspaper Printing	Services	46.90
28836	L.E. Schoeffler M.D.	Expenses	15.00
28840	Mobilfone Service	Rental	186.00
28841	Sammye Romine	Services	250.00
28891	Mike Asher	Services	686.07
28892	Nathaniel Brailford	Services	741.38
28893	Jerry Cinocca	Services	65.07
28894	Mary Sue DeBrosse	Services	228.52
28895	Bill Duncan	Services	255.54
28896	Wayne Eaton	Services	50.36
28897	Leon Edd	Services	253.58
28899	Don Fritz	Services	316.20
28900	Jean George	Services	286.88
28901	Marlene Gilkey	Services	71.40
28902	Doreen Gill	Services	51.48
28903	Jean Goddard	Services	57.12
28904	Carol Greenfield	Services	24.41
28898	Jonie Firestone	Services	108.44
28905	Dorothy M. Hall	Services	283.70
28906	Jean Harris	Services	136.76
28907	June Horowitz	Services	35.91
28908	Raymond Hughes	Services	160.89

TUESDAY, OCTOBER 14, 1980

1980-1981 GENERAL FUND

28909	Josephine L. Jones	Services	$ 426.27
28910	Hank Keathley	Services	289.51
28911	Helen J. Kimbrell	Services	458.87
28912	Freda Kragel	Services	69.93
28913	Charles Love	Services	271.40
28914	Joanne M. Lyons	Services	523.16
28915	Joyce Martin	Services	55.44
28916	Jim Miller	Services	788.16
28917	Aylene Moore	Services	51.48
28918	Wilbert Oney	Services	308.69
28919	Barbara Parnell	Services	83.16
28920	Joan Payne	Services	247.75
28921	Larry Phegley	Services	81.48
28922	Steve Pittman	Services	136.95
28923	Don Poteet	Services	365.31
28924	Mike Reeves	Services	107.25
28925	Virginia Ritter	Services	65.39
28926	Barbara Rossetti	Services	919.43
28927	Brad Schell	Services	140.51
28928	Naomi Serwanga	Services	55.80
28929	Craig Sherwin	Services	100.91
28930	Ken Siler	Services	106.47
28931	Charles Smith	Services	103.55
28932	Pat Smith	Services	589.00
28933	Willene Smith	Services	28.77
28934	Rodger Stockard	Services	20.08
28935	Becky Summers	Services	90.31
28936	Jerry Tiller	Services	632.49
28937	Virginia Timmons	Services	282.03
28938	Greg Timo	Services	137.16
28939	Celina Todd	Services	44.37
28940	Johnny Wadley	Services	113.28
28941	Verda Lydell Warren	Services	374.18
28942	Sue Johnson	Services	37.00
28943	Don E. Austin	Travel	54.60
28984	Getman Drug Store	Expenses	23.50
28985	Glass-Nelson Clinic	Expenses	50.85
29141	Delmer W. Huey	Expenses	109.54
29142	Robert S. Danielson	Expenses	132.00
29132	John Gleichman	Services	352.00
29182	Human Services	Services	3,477.61

1979-1980 UNRESTRICTED T-CASH

20635	Standard Industries	Supplies	14,620.00
21467	Burris Equip. & Supply	Supplies	467.58

1980-1981 UNRESTRICTED T-CASH

23535	OK Tire Center	Supplies	526.67
23603	Standard Industries	Supplies	17,995.11
23939	Accurate Fire Equip.	Services	13.80
23940	Hicke Communications	Rental	70.00
24479	Admire Auto Parts	Supplies	65.76
25875	Red Bird Supply	Supplies	13.70
25937	Jack's Auto Supply	Supplies	527.71
27085	Southwestern Bell	Services	121.93
27100	Parts Store	Supplies	1,007.22
27488	Keystone Equip.	Supplies	312.87
27514	Flasher Co.	Services	135.00
27694	Truk Parts & Equip.	Supplies	150.00
28052	L & S Speciality	Repairs	172.27
28364	Sooner Rag & Wiping	Supplies	174.00
28397	Atlas Life Insurance	Services	310.18
28398	Atlas Life Insurance	Services	3,906.88
28842	Chemical Express Carriers	Services	125.00

1980-1981 RESTRICTED 2T-CASH

28402	Atlas Life Insurance	Services	65.22
28403	Atlas Life Insurance	Services	986.21

TUESDAY, OCTOBER 14, 1980

1980-1981 RESTRICTED 4T-CASH

28405	Atlas Life Insurance	Services	$ 106.72
28407	Atlas Life Insurance	Services	1,859.71

CIVIL DEFENSE

23804	Trice Electronics	Services	29.94
26530	Big Three Industries	Supplies	112.39
26771	Finance & Revenue	Supplies	148.74
26777	Southwestern Bell	Services	53.45
28377	Atlas Life Insurance	Services	33.55
28378	Atlas Life Insurance	Services	303.05

TMAPC

12970	J.A. Blackwood Co.	Services	74.00
12971	Tulsa Office Services	Services	4.05
12972	Eastman Kodak Co.	Services	1,035.00
12973	Ginger Johnson	Services	66.87
12974	Manpower	Services	277.20
12975	Parker Office Supply	Services	27.48
12976	Pawhuska Daily Journal	Services	37.94

1979-1980 HEALTH FUND

22516	Interstate Drug Exchange	Supplies	552.00

1980-1981 HEALTH FUND

25388	Center for Child Dev.	Services	12.00
23183	Moulder Oldham Co.	Supplies	130.85
23181	Mid Continent Surgical	Supplies	669.75
23138	Tulsa Medical College	Services	450.00
25391	Fairview Audio Visual	Services	109.50
25852	Overnite Photography	Supplies	39.00
26537	Battery Marketing Group	Supplies	59.30
26543	A. B. Dick Products	Services	391.80
26550	Hornet Oil Co.	Services	35.25
26551	Uniform & Towel Supply	Services	19.00
26558	Mirex Corp.	Supplies	577.00
26560	Montgomery Elevator	Maintenance	276.47
26570	Weslco, Inc.	Rentals	15.00
26584	City of Sand Springs	Services	13.73
26587	Collinsville Light & Water	Services	221.13
26588	Gas Service	Services	10.32
26593	Jenks Public Works Authority	Services	5.25
26594	National Waste & Disposal	Services	120.00
26662	Answering Tulsa Co.	Services	152.65
26710	Stik Strip Laminating	Supplies	2,961.21
26837	Lillie Davis	Services	495.00
27228	Al's Auto Service	Services	287.80
27229	Barnes Manley	Services	28.92
27230	City of Tulsa	Services	29.12
27232	Greener's Janitorial	Services	100.00
27237	Southwestern Bell	Services	22.52
27238	Southwestern Bell	Services	19.60
27239	Standard Auto Parts	Supplies	72.65
27241	Victor Welding	Services	33.60
27336	Luttrell Oil Co.	Supplies	139.38
27350	Expo Square	Services	33.00
27462	Bill Jarrett	Supplies	126.00
27501	Valve & Fitting	Supplies	2,291.45
27502	Metal Specialties	Supplies	675.00
27877	Mathew's Auto Electric	Services	71.90
27878	Lawnmower Specialities	Services	81.45
27881	Farm & Ranch Supply	Services	101.47
28075	B. Dalton	Supplies	9.58
28079	Mid-Continent Supply	Services	105.36
28083	Pamela S. Orzech	Services	160.00
28231	Boise Cascade	Supplies	342.99
28283	Melton Co.	Supplies	210.00
28369	Atlas Life Insurance	Services	1,080.47
28370	Atlas Life Insurance	Services	13,901.05
28447	Laurie Baker	Services	209.88
28448	Roger Dane Randolph	Services	472.83

TUESDAY, OCTOBER 14, 1980

1980-1981 HEALTH FUND

28449	Otasco	Maintenance	$ 4.00
28539	Otasco	Supplies	109.97
28600	J.T. Elliott	Services	300.00
28601	Hugo Cartaya	Services	150.00
28602	Angela Soudek	Services	32.50
28603	Lystads	Services	32.00
28604	ONG	Services	4.16
28605	Southwestern Bell	Services	13.45
28606	Robert L. Anderson	SErvices	50.00
28607	Postmaster	Supplies	75.00
28615	Phillips Dental Supply	Repairs	45.00
28616	County Medical Society	Services	36.00
28617	Chester Hilty	Services	15.00
28618	Detrick Realtors	Services	35.00
28621	Wm. E. Beville & Assoc.	Services	50.96
28859	Gary T.Denslow	Services	20.00
28862	Ella Herriage	Services	69.50
28863	Read's Engraving	Supplies	1.70
28864	John Boyd	Services	600.00
28869	Karen Bunn Winfrey	Travel	54.56
28870	John R. Wickersham	Travel	229.90
28871	Joyce Arlene Whiten	Travel	78.10
28872	Mary Ann Welker	Travel	60.94
28873	Daisy Watts	Travel	198.00
28874	Neil Hampton Walker	Travel	228.58
28875	Susan Stephens	Travel	62.92
28876	Sallie R. Shreck	Travel	70.18
28877	Amanda J. Russell	Travel	55.00
28878	Betty Pofahl	Travel	35.20
28879	Sandra J. Petzet	Travel	80.74
28880	Gayle Pinkosky	Travel	134.86
28881	Kim Newman	Travel	87.34
28882	Susie McCormick	Travel	87.78
28883	Charles Ann McClellan	Travel	142.34
28884	Janice Lemery	Travel	191.40
28885	Kathryn Knowles	Travel	88.00
28886	Jill D. Gray Bubert	Travel	41.80
28887	Mack Douglas Good	Services	550.25
28888	Katherine Ferrell	Travel	148.94
28889	Penelope Eastham	Travel	229.24
28890	Mary Dunn	Travel	58.96
28944	Peggy L. Clark	Travel	52.80
28945	Terri Cavanaugh	Travel	124.30
28946	Tommy Glen Castleberry	Services	86.78
28947	Sondra L. Bryant	Travel	106.70
28948	Virgil O. Burba	Travel	135.52
28949	Dennis L. Bergstrom	Travel	92.47
28950	Carol Baughman	Travel	100.32
28951	Janelle K. Allison	Travel	88.88
28952	M.F. Reece Jr.	Travel	99.22
28953	Ella Herriage	Travel	31.02
28954	Ella Herriage	Services	329.67
28955	Glenn Edward Burnett	Travel	130.68

SPECIAL PROJECTS

25843	Schering	Supplies	918.00
28374	Atlas Life Insurance	Services	35.56
28375	Atlas Life Insurance	Services	932.73
28584	Beene Paper	Services	130.00
28586	Tom Harrison	Services	255.00
28587	Monroe The Calculator Co.	Services	8.74
28588	Shirley Oakley	Services	306.00

HEALTH DEPOSITORY

28237	Labarge Electronics	Supplies	775.00
28238	Labarge Electronics	Supplies	7,220.00
28239	W. W. Grainger	Supplies	128.79
28240	Alltech	Supplies	121.78
28281	Lindburg Enterprises	Supplies	1,199.40
28569	Wilderness Adventurer	Supplies	165.00

TUESDAY, OCTOBER 14, 1980

PARK DEPOSITORY

20159	Hoyt Refrigeration	Repairs	$	39.46
23785	Southwestern Bell	Services		360.50
25660	Tulsa Tobacco Co.	Supplies		504.54
25671	Kelly Tractor & Implement	Supplies		45.75
26143	Rainbo Baking Co.	Supplies		83.85
26145	Borden's Inc.	Supplies		20.30
26835	ONG	Services		3.60
27090	Beverage Products Corp.	Supplies		621.10
27091	Fadler Co. Inc.	Supplies		265.58
27093	Frito-Lay	Supplies		346.74
27094	Linen & Uniform	Supplies		32.18
27794	Hoyt Refrigeration	Services		152.00
27915	Tony's Chemical House	Supplies		249.60
27918	Buck's Sporting Goods	Supplies		175.50
28171	Nick Knott Turf Equip.	Supplies		400.00

JUVENILE DEPOSITORY

28381	Atlas Life Insurance	Services	61.53

PAYROLL ACCOUNT

58	County Treasurer	General	11,442.76

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, October 17, 1980.)

MINUTES

MONDAY, OCTOBER 20, 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 Tuesday, October 14, 1980. 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 an Amended Report for September, 1980, from the County

Sheriff. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98305)

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 October 15, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98447)

Moved by Commissioner Harris seconded by Commissioner Young to accept and file the Audit Report, for the fiscal year ending June 30, 1980, from the Tulsa County Fairgrounds Trust Authority. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98448)

A Public Hearing, for the purpose of receiving comments from citizens on community development and housing needs within the unincorporated areas of Tulsa County, was called to order at 9:32 a.m. Approximately twenty-five people were present.

Commissioner Harris recognized Ms. Jan Reed, Indian Nations Council of Governments, who briefly explained the purpose of the hearing, and stated that there would be $1,185,000. available for the State of Oklahoma.

Commissioner Young stated that if an application is submitted on behalf of Oakhurst, it will be for a three-year program, which if approved, will provide a larger amount of funds for the project. Commissioner Young also noted that a public hearing was held in Oakhurst on October 7, 1980, and approximately thirty-five people were present.

Commissioner Harris asked if anyone present wished to make comments or suggestions on this subject. There was no reply.

Commissioner Young stated that notice of this hearing was published in the Tulsa Daily Legal News and the Tulsa World.

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

Commissioner Harris passed the hearing on two disputed claims to the agenda of October 27, 1980.

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Change Order No. 14, for the Courthouse Remodeling project; a deduction of $780. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98449)

MONDAY, OCTOBER 20, 1980

Commissioner Harris read a District Attorney's Opinion, from Mr. Andrew Allen, Chief Civil Assistant, concerning the City-County Health Department's request to purchase a printer, for $4,940., from Data Applications Corporation. It was the consensus of the Commission that this item should be advertised for bids.

Moved by Commissioner Young seconded by Commissioner Rice to authorize the City-County Health Department to advertise for bids, for one Word Processing Printer; bids to be opened November 10, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98453)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Commission, a Resolution declaring the area between the Tulsa County Courthouse and the Tulsa City-County Library be named "Oakley Plaza", in honor and memory of Floyd Oakley. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98450)

Commissioner Rice stated that the Resolution would be presented to Mrs. Oakley at the dedication ceremony to be held October 29, 1980, at 3:00 p.m., on the Plaza.

Moved by Commissioner Harris seconded by Commissioner Young to approve the appointment of Mrs. Thelma Whitlow to the Indian Nations Council of Governments Board of Directors; her term will end in December, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98451)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, an Interim Contract for the merger of TMAPC and INCOG; a final agreement is being developed at this time. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98452)

Commissioner Harris passed the City-County Health Contract, with Boyle Services, Inc., to the agenda of October 27, 1980.

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Commission, a Contract with Oklahoma State University, for the County Extension Office for fiscal year 1980-81. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98454)

MONDAY, OCTOBER 20, 1980

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, an Agreement, with Guardian Power Cleaning of Tulsa, for cleaning kitchen exhaust systems in the jail, and at Social Services, Juvenile Detention Center, and Lakeside Home; cost per year is $960. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98455)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Memorandum of Agreement for the County contribution, $19,037., to the Joint Public/Private Economic Development Program. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98456)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Notices to Bidders, for the following:

1. Engineers: Traffic Signal Controllers; bids to be opened November 3, 1980, at 9:30 a.m. (Clerks Misc. File No. 98457)

2. Sheriff: Lights and Sirens; bids to be opened November 3, 1980, at 9:30 a.m. (Clerks Misc. File No. 98458)

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

A discussion was held concerning the County Sheriff's request to purchase six new 1980 Chevrolets. Commissioner Young inquired as to the possibility of advertising for bids for these vehicles. Commissioner Harris stated that due to the 1980 model year being over, it was unlikely that these cars would be available by the time bids were requested, and that the purchase of 1980 cars would be less expensive than buying 1981 models.

Moved by Commissioner Rice seconded by Commissioner Harris to approve the request, from the County Sheriff, for the purchase of six new 1980 Chevrolets, from Wilkerson Chevrolet, submitting the lowest quotation, in the amount of $37,151. Upon roll call, Commissioner Young, abstain, Commissioner Rice, yes; Commissioner Harris, yes. Motion declared carried. (Clerks Misc. File No. 98459)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Commission, a Resolution approving the following:

MONDAY, OCTOBER 20, 1980

1. 1981 County Commission Meeting Schedule
2. 1981 Management Conference Schedule
3. 1981 County Officers' Meeting Schedule
4. 1981 Holiday Schedule

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98460)

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

1. J.M.S. Oil Company
   a. to parallel North Memorial for 876 feet north, from approximately 1/2 mile north of 136th Street North.
   b. to bore under 143rd Street North, 1/8 mile east of Memorial.

   (Clerks Misc. File No. 98461)
2. Gas Service Company, to parallel High Street in Collinsville, for two blocks. (Clerks Misc. File No. 98462)
3. Oklahoma Natural Gas, to cross 171st Street South, east of 33rd West Avenue, and to cross 33rd West Avenue, north of 171st Street South. (Clerks Misc. File No. 98463)

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 following Insurance policies, and authorize payment of the premiums:

1. General Liability Policy, #GL 1 14 44 28
   Premium - $22,997.
2. Business Auto Policy, #BA 6 17 04 47
   Premium - $30,498.

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 projects, to be included in the October Revenue Sharing Allocation:

Financial Administration (County Clerk)	$ 10,000.00
Denver Building Lease Agreement	48,000.00
Tulsa County Historical Society	10,000.00
River Parks Authority - Path	5,400.00
Right-of Way and Construction - 145th East Avenue	20,000.00
Fry Creek Relocations	100,000.00
Chandler Park Improvement Project	20,000.00
North Area Parks - Capital	25,000.00
Red Bud Valley Security	7,800.00
River Parks Authority Budget	23,000.00
River Parks Authority Budget	10,424.00

MONDAY, OCTOBER 20, 1980

River Parks Authority - Reimbursement for Wells	$ 8,000.00
Neighbor for Neighbor	5,000.00
Sickle Cell Anemia Research Foundation	5,800.00
Childrens Emergency Shelter	50,000.00
Sunshine Services	20,000.00
Senior Citizens Centers	7,350.00
Tulsa Indian Youth Council	15,000.00
Tulsa Boys Home	12,500.00
Tulsa Psychiatric Center	10,000.00
On the Bricks	5,000.00
Salvation Army	13,805.00
Civil Defense Communication System	40,556.00
911 Emergency System	5,000.00
Sheriff's Vehicle Replacement	23,987.50
Unallocated Maintenance & Operation	20,000.00
Unallocated Capital	28,503.08
Total	$ 550,125.58

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98464)

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 $550,125.58, covering the Revenue Sharing Entitlement and interest for July, August, and September, 1980.

2. in the amount of $106.45, reimbursement from the Election Board. (Clerks Misc. File No. 98465)

3. in the amount of $32,907.73, reimbursement from Tulsa Junior College.

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 Transfer of Appropriations, in the amount of $732.95, from B-5, to N-2c. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98467)

'Moved by Commissioner Harris seconded by Commissioner Young to approve a City-County Health Department training request, for Floy Hartman to attend seminar in Tulsa, October 22, 1980, cost $108. 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:

C-C Library: Change in Status and to a Higher Grade: (all effective October 1, 1980) Donna Alcorn-$880.; Lora Mosier-$405.50; JoAnn Young-$880. Performance Increase: (all effective November 1, 1980) Judith

MONDAY, OCTOBER 20, 1980

Allen-$1,168.; Dessie Buckner-$1,214.; Christina Crist-$307.; Glen Graham-$307.; Margaret Kramer-$1,010.; Romney Nesbitt-$575.; Bryant Smith-$307.; Don Suits-$405.50. Performance Increase: Lori Dudley, effective October 1, 1980-$307.; Karen McCullough, effective September 1, 1980-$478.50. Part-time Appointment: Frances Ambrus, effective October 1, 1980-$405.50; Toby Bennett, effecctive October 8, 1980-$8.44 hr.; Carla Goble, effective October 6, 1980-$405.50; Pauline Hanigar, effective October 1, 1980-$405.50; Jean Knox, effective October 8, 1980-$405.50; Susan Overton, effective October 20, 1980-$405.50; Jan Polumbus, effective October 11, 1980-$4.50 hr.; Merle Smith, effective October 10, 1980-$8.44 hr. Resignation: Darla Brothers, effective October 17, 1980; Michele Buthod, effective October 10, 1980; Neva Lawson, effective October 15, 1980; Glenora Lazenby, effective September 17, 1980; Kathryn Lee, effective October 29, 1980. Temporary Appointment: Ernestine Hudson, effective October 6, 1980-$3.68 hr.; Brenda McCurtain, effective October 6, 1980-$3.68 hr. Dismissal: Glenda Huey, effective September 30, 1980. Appointment: Linda Krugloff, effective October 20, 1980-$591.; Rita Oakes, effective October 9, 1980-$750. Lay-off: Dodie Robichaux, effective October 3, 1980; Francine Wetzler, effective September 30, 1980. Overtime for the month of October, 1980: Donna Alcorn-$923.95; Chris Arbuckle-$547.05; Toby Bennett-$337.60; Arnold Braatz-$955.78; Frank Coleman-$300.60; Christina Crist-$406.; Lori Dudley-$384.88; Beverly Durant-$775.92; Melinda Gossard-$315.90; Gregory Gotcher-$844.13; Glen Graham-$315.90; Jean Hanifin-$997.36; Pauline Hanigar-$442.86; Anna Henderson-$503.57; Robin Henderson-$1,199.08; Keith Jemison-$1,146.34; Ron Kraft-$216.30; Doug Lankford-$309.10; Don McCarty-$1,298.; Karen McCullough-$496.90; Beverly McDaniel-$354.98; Marsha McIntosh-$910.42; Richard Matt-$775.92; James Pack-$1,526.30; Jan Polumbus-$54.; Chris Romine-$839.02; Rebecca Rowe-$951.80; Marilyn Shackelford-$1,751.56; Janice Sharpton-$338.86; Bryant Smith-$309.10; Merle Smith-$270.08; Nan Sturdivant-$2,120.92; Kelly Tiger-$276.48. (Clerks Misc. File No. 98469)

C-C Health: Leave of Absence: Mary Morrison, effective October 1, 1980. (Clerks Misc. File No. 98470)

Building Operations: Performance Increase: (all effective October 1, 1980) Francisco Quiroz-$972.; Jimmy Burnett-$1,029.; Chester Barber-$777.; Aaron Gordon-$982.; O.D. Jackson-$900.; Doris Nobles-$743.; Conception Aquire-$1,029,; Lincoln Patkoff-$795. Reclassification and Performance: Charles Garrett, effective October 1, 1980-$1,391. Resignation: Mark Flood, effective September 30, 1980; Brian Anderson, effective October 10, 1980.

MONDAY, OCTOBER 20, 1980

Regular Appointment: Delmus Williams, effective October 6, 1980-$915. Promotion: Ricky Price, effective October 1, 1980-$915. Temporary Appointment: Jimmy O'Brien, effective October 1, 1980-$818.; Emerson Penn, Jr., effective October 7, 1980-$818.; Terrance West, effective October 8, 1980-$818.; Terry Skaggs, effective October 14, 1980-$818. (Clerks Misc. File No. 98471)

Administrative Services: Performance Increase: (all effective October 1, 1980) Don Poteet-$1,086.; Doreen Gill-$784.; Debbie Wolf-$1,029. (Clerks Misc. File No. 98472)

Engineers: Performance Increase: Jimmy Johnston, effective October 1, 1980-$1,185. (Clerks Misc. File No. 98473)

Data Processing: Reclassification: (all effective October 1, 1980) Glenda Reed-$1,293.; Bob Rogers-$2,247.; Jim Rolen-$2,354. Salary Adjustment for October only: (both effective October 1, 1980) Joan McCullar-$913.92; Freda Kragel-$1,399.44. Performance Increase: (all effective October 1, 1980) JoAnn Minter-$1,564.; Sally Mooney-$1,876.; Tommy Baker-$1,564. (Clerks Misc. File No. 98474)

Highway District #1: Reinstatement: (Regular) Carl Lyons, effective October 15, 1980-$866. End of Temporary Employment: (Both effective October 14, 1980) Tony Cline; Derrel Harris. (Clerks Misc. File No. 98475)

Parks: Regular Appointment: Jimmie Foster, Jr., effective October 16, 1980-$695.; Jon Keller, effective October 14, 1980-$770. Part-time Appointment: Hope Wofford, effective October 13, 1980-$3.25 hr. Resignation: Mia Loop, effective October 3, 1980. Performance Increase: (all effective October 1, 1980) Kenny Braswell-$866.; M. Cristantiello-$969.; Herman Richards-$1,431.; Virgil Shatto-$1,431.; Douglas Mitchell-$914. (Clerks Misc. File No. 98476) 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

8239	R. L. Polk & Co.	Services	$ 284.00
8577	R. L. Polk & Co.	Services	124.00
9892	Knoll Pharmaceutical	Supplies	125.90
11796	Mid-Continent Surgical	Supplies	138.16

MONDAY, OCTOBER 20, 1980

1979-1981 GENERAL FUND

17166	IBM Corp.	Supplies	$ 238.50
18702	Tulsa Linen Service	Services	46.98
20471	Stuart Pharmaceutical	Supplies	93.60
20496	Geigy Pharmaceuticals	Supplies	14.83
22067	Brix Office Supply	Supplies	195.76
22234	Moore Business	Supplies	4,732.46
22782	Allee Office Equip.	Supplies	105.88

1980-1981 GENERAL FUND

23315	Xerox Corp.	Services	450.00
23348	Osteopathic Hospital	Services	468.85
23412	Tulsa Linen Service	Services	45.00
23718	Standard Grocery & Market	Supplies	445.00
23990	Norma Snider	Travel	34.10
24637	Borden's Inc.	Supplies	80.15
25324	Clarence Woodfork	Travel	69.74
25576	Otis Elevator Co.	Services	555.83
25589	Tulsa Utilities	Services	10.22
26045	Monroe Calculator	Services	63,71
26232	LaBarge Inc. Data Center	Services	294.32
26622	IBM Corp.	Supplies	186.75
26642	Camera Record Co.	Supplies	827.59
26762	Xerox Corp.	Services	204.81
26967	Oklahoma Turnpike	Services	116.30
26970	Poly Labs, Inc.	Services	128.50
26971	George B. Menkoff	Services	115.00
26974	Freeland Brown Pharmacy	Services	1,196.54
26989	Fadler Co.	Supplies	1,190.87
26990	Phoenix Meat Co.	Supplies	346.86
26992	Springdale Farms	Supplies	62.15
26995	Safeway Stores Inc.	Supplies	319.41
26997	Rainbo Baking Co.	Supplies	143.41
26998	Fadler Co.	Supplies	1,490.21
27000	Guy's Food	Supplies	35.00
27002	Business Machines	Supplies	231.60
27005	Children's Medical Center	Services	200.00
27036	Dave Faulkner	Services	11,374.00
27064	Cardiovascular Associates	Services	13.50
27066	Physician's Microbiology	Services	99.00
27069	Eve Incorporated	Supplies	108.40
27071	Sexton Building Services	Services	660.00
27073	Mobilfone Service	Services	24.50
27074	Springdale Farms	Supplies	106.55
27077	Borden's Inc.	Supplies	52.67
27098	Camera Record Co.	Supplies	1,794.03
27179	Haywood Hill	Travel	108.68
27180	Sandra Cooke Lowe	Travel	96.14
27183	Nancy Muirhead	Travel	21.78
27546	Evans Electric Motor Center	Services	397.96
27565	Gulf Oil Corp.	Supplies	6,245.96
27584	Wilsey Distribution	Supplies	1,384.73
27592	Permanent Personnel Placement	Services	942.00
27701	Tayloe Paper Co.	Supplies	298.47
27785	Memorial Park	Services	95.00
27865	Barbara Dickens	Travel	95.76
27866	Ted Hanner	Travel	95.33
27869	Daniel Carroll	Travel	43.78
27870	Ricky Mason	Travel	82.50
27871	Roger McLain	Travel	83.16
27894	W. W. Grainger	Supplies	39.48
27960	James Bulmer	Travel	134.20
28063	Tom Summers	Travel	150.00
28157	Johnson Systems	Rental	50.00
28250	Engler Photo Supply	Supplies	65.64
28253	Beatrice Foods Co.	Supplies?	732.01
28264	Newman Signs Traffic Control	Supplies	298.00
28295	Lighting Distributors	Supplies	148.50
28339	Fadler Co.	Supplies	483.90
28341	BMI Systems	Services	187.93
28361	Luttrell Oil Co.	Supplies	330.90
28366	Lester's Gear & Automatic	Supplies	309.53
28367	Miller's Truck Equip.	Supplies	411.80
28435	Finance & Revenue	Services	183.94

MONDAY, OCTOBER 20,1980

1980-1981 GENERAL FUND

28503	Bob Dooley	Services	$ 596.00
28527	IBM Corp.	Services	2,200.00
28531	Cobb Supply Co.	Supplies	552.00
28571	Tulsa Typesetting Co.	Supplies	110.00
28635	Solow's Auto Glass & Plate	Repairs	15.30
28694	Old Glory Flag	Supplies	539.00
28773	Best Grinding & Sharpening	Services	20.00
28791	Jim Raymond	Travel	56.80
28804	Wanda Hudson	Services	146.08
28805	Dagwell Dixie	Supplies	18.38
28806	Radio Inc.	Supplies	56.78
28807	Public Service	Services	227.90
28808	Berryhill Food Market	Supplies	86.90
28813	Southwestern Bell	Services	953.35
28814	BMI Systems	Services	902.76
28832	M & W Repair Shop	Repairs	40.00
28837	IBM Corp.	Services	1,675.57
28839	Parrish & Clark	Supplies	55.47
28844	Quality Mailing Equip.	Supplies	72.00
28845	Mobilfone Service	Rental	118.00
28846	Tulsa Public Schools	Services	560.00
28847	Parker Office Supply	Supplies	902.74
28848	Hertz Truck Rental	Rental	804.42
28849	Hertz Truck Rental	Rental	916.03
28986	Parker Office Supply	Supplies	170.46
28987	Capitol Improvement	Rental	3,957.46
28988	McGraw-Kirsch Park	Rental	625.00
28989	Hope Lumber & Supply	Supplies	10.49
29149	ITT Terryphone	Rental	168.80
29152	Tom Summers	Expenses	75.04
29153	Steve Cowdon	Travel	214.57
29154	Tom Summers	Travel	150.00
29155	G. Dale Janda	Travel	262.61
29211	BMI Systems	Supplies	35.46
29213	OSU Extension	Reimbursement	30.00
29214	Southwestern Bell	Services	20.48
29215	Kenneth Slaten	Services	1,350.00
29220	Park Newspaper	Services	219.29
29231	Southwestern Bell	Services	19.15
29232	C. B. Kerr Realty	Services	4,500.00
29236	Marlene K. Francis	Services	256.50
29237	John Reif	Services	4.00
29238	Xerox Corp.	Services	431.31
29239	Bancroft-Whitney Co.	Services	56.00
29247	Public Service	Services	754.35
29248	Public Service	Services	68.09
29249	Public Service	Services	1,687.78
29250	Newspaper Printing	Services	111.86
29252	Newspaper Printing	Services	34.65
29291	Southwestern Bell	Services	95.95
29324	Southwestern Bell	Services	222.24
29327	Crane Supply	Supplies	199.79
29329	Southwestern Bell	Services	143.49
29330	ONG	Services	125.92
29331	Hicks Communications	Services	70.00
29332	Flasher Co	Services	88.50
29353	BMI Systems	Services	18.87
29354	Documation	Services	185.00
29355	Martel Systems	Supplies	232.68
29356	Lee Way	Services	19.28
29357	Cherokee Building Materials	Supplies	62.65
29359	Boise Cascade	Supplies	25.50
29375	Jacci Hamilton	Travel	19.00
29376	Melvin C. Rice	Services	62.50
29377	Terry Young	Services	25.00
29378	Lewis Harris	Services	25.00
29379	State University	Services	150.00
29380	David E. Morton	Services	378.43
29404	Ronald L. Shaffer	Travel	259.17
29426	Beacon Stamp and Seal	Repairs	23.80
29427	Eastman Kodak Co.	Rental	1,607.65
29430	Southwestern Bell	Services	1,561.35
29455	Raymond E. Lansford	Supplies	92.75

MONDAY, OCTOBER 20, 1980

1980-1981 GENERAL FUND

29498	Robert S. Danielson	Services	$ 132.00
29499	Delmer W. Huey	Services	109.54
29522	American Airlines	Travel	288.00
29560	U.S. Postmaster	Services	6,000.00
29644	Anita Nesbitt	Services	1,343.93
29679	State Contribution Fund	Services	273.75

1980-1981 UNRESTRICTED T-2 CASH

23809	Firestone Stores	Services	4,557.12
24443	Big Three Industries	Supplies	390.35
25303	Albert Equipment	Supplies	335.17
25524	Hughes Lumber Co.	Supplies	302.24
25894	McPherson Fuels & Asphalts	Supplies	17,268.48
25998	Howard Chevrolet	Supplies	325.65
26520	Victor Welding Supply	Supplies	167.98
26637	Auxier-Scott Supply	Supplies	261.26
27059	Public Service	Services	381.97
27774	Clarence L. Boyd	Supplies	1,093.93
27899	Firestone Stores	Supplies	1,078.78
28097	Lester's Gear & Automatic	Supplies	137.76
28098	Zep Manufacturing	Supplies	383.69
29055	Public Service	Services	325.17
29056	ONG	Services	17.80
29057	Alarms Central	Services	85.00
29452	Flasher Co.	Supplies	231.75
29453	General Telephone	Services	89.96
29454	Albert Equip.	Rental	4,150.00
29680	Contribution Fund	Services	38.25

1980-1981 RESTRICTED 2T-CASH

27577	Sun Oil Co.	Supplies	2,181.19
28259	Sun Oil Co.	Supplies	839.80

REVENUE SHARING

26981	Revenue Sharing Advisory	Services	50.00
27795	Southwest Manufacturing	Supplies	84.00
28088	Dan P. Scott	Supplies	109.00
28774	Great Southern Construction	Services	18,090.00
29311	Honeywell	Services	7,298.43
29621	Government Information	Services	153.00
29622	Anita Nesbitt	Travel	65.45
29645	Anita Nesbitt	Services	307.92
29678	Contribution Fund	Services	4.75

CIVIL DEFENSE

28967	Bixby Telephone	Services	16.30
28971	U.S. Postal Service	Services	250.00
29218	Motorola	Supplies	17.90
29683	Contribution Fund	Services	1.25

TMAPC

12977	Dan P. Scott & Sons	Services	1,389.00
12978	AM Varityper	Services	242.94
12979	Carpenter Paper Co.	Services	247.50
12980	Dunhill Temps	Services	79.80
12981	Holiday Inn	Services	105.29
12982	Business Machines	Services	185.00
12983	Masoner's	Services	5.40
12984	Modern Bindery	Services	40.00
12985	Southwestern Bell	Services	1,840.39
12986	Triangle Co.	Services	483.30
12987	Triangle Co.	Services	65.05
12988	Daily Legal News	Services	38.36
12989	Urban Renewal	Services	3,985.50
12990	J.D. Young	Services	97.38
12991	J.D. Young	Services	1,539.64

MONDAY, OCTOBER 20, 1980

1980-1981 HEALTH FUND

23139	Children's Medical Center	Services	$ 150.00
23140	J.T. Elliott	Services	300.00
23159	Hycel, Inc.	Supplies	101.84
23172	Ambulatory Pediatric Center	Services	394.50
23180	Brix	Supplies	82.19
25411	Psychological Services	Services	16.20
25594	Hugo V. Cartaya	Services	150.00
25839	Angela Soudek	Services	32.50
26116	Sherwood Medical	Services	179.00
26540	Cox Motor Co.	Services	10.53
26709	Hope Lumber & Supply	Supplies	370.46
26850	American Courier Co.	Services	413.82
27193	Thompson Movie Supply	Services	75.55
27227	Al's Auto PSarts	Supplies	68.60
27240	Tulsa Paper Co.	Supplies	209.40
27349	Bixby Telephone	Services	33.63
27351	Administrative Services	Supplies	1,017.72
27352	Administrative Services	Services	111.40
27455	Press Service	Services	31.28
27456	Curtin Matheson Scientific	Services	39.00
27463	ONG	Services	54.26
27464	Pacific Wheel & Alignment	Services	107.90
27466	Southwestern Bell	SErvices	31.45
27485	Munns Medical Supply	Supplies	165.00
27493	Little Brown & Co.	Supplies	38.15
27500	Beckman Scientific	Supplies	119.52
27756	Vera L. Nolan	Services	225.00
27880	Greer Electric Co.	Supplies	62.98
28084	Pamela S. Orzech	Services	160.00
28284	Munns Medical Supply	Supplies	47.00
28288	Beacon Stamp and Seal	Supplies	9.65
28545	Grainger's	Supplies	63.03
28780	Angela Soudek	Services	32.50
28781	Hugo Cartaya	Services	150.00
28782	J.T. Elliott	Services	300.00
28783	Verna Weaver	Travel	39.82
28784	Suzanna M. Perigo	Travel	27.50
28785	American Scientific Products	Supplies	11,052.40
28786	American Scientific Products	Supplies	986.89
28787	Marcoux Janitorial Services	Services	300.00
28788	Honeywell Protection	Services	66.83
28789	Southwestern Bell	Services	253.94
28790	X-Ray Laboratory	Services	319.80
28825	Besco Supply	Supplies	134.96
28850	Maggie M. Binkley	Services	380.00
28851	Jerry Howell	Services	340.00
28852	Nancy Morrison	Services	450.00
29004	Finance & Revenue	Services	625.00
29005	Finance & Revenue	Services	428.75
29007	Ella Herriage	Services	89.00
29008	John N. Woodruff	Travel	173.22
29009	Jack Gene Walling	Travel	115.76
29010	Sidney E. Smart	Travel	125.40
29011	Ronald L. Sampson	Travel	218.90
29012	Anita Conner Robinson	Travel	135.30
29013	Rita Patterson	Travel	118.58
29014	Joe H. King	Travel	122.98
29015	Nicholas T. Kondos	Travel	163.02
29016	Brenda K. Johnson	Travel	109.56
29017	Edith Hopkins	Travel	150.48
29018	Daniel B. Honeyman	Travel	120.78
29019	John Alan Hartman	Travel	84.92
29020	Dan West Hall	Travel	161.26
29021	Clyde H. Harding	Travel	170.94
29022	Gid Bryant Cox	Travel	192.94
29023	Jess Richard Cummings	Travel	80.96
29024	Margaret Dohlman	Travel	98.56
29025	Jerry G. Cleveland	Travel	81.40
29034	Midstate Oil Co.	Supplies	24.50
29035	Town of Skiatook	Services	16.40
29036	Moulder-Oldham Co.	Supplies	710.35
29037	Peggy Hancock	Reimbursement	19.00
29038	City Wide Dist.	Supplies	32.30
29158	Viola L. Young	Travel	75.68

MONDAY, OCTOBER 20, 1980

1980-1981 HEALTH FUND

29159	Roy Wilson	Travel	$ 100.54
29160	Nancy M. Weisrock	Travel	18.04
29161	Patricia Hallett Wagner	Travel	33.00
29162	Ann DeVerges	Travel	95.04
29163	Nancy Turner	Travel	8.14
29164	Sue Ann Sharp	Travel	60.94
29165	Mary J. Soodsma	Travel	18.48
29166	Rebecca A. Rhoads	Travel	27.72
29167	Emelia Moss	Travel	52.80
29168	Virginia McGill	Travel	116.38
29169	Geraldine Ling	Travel	21.12
29170	Ruth Kruse	Travel	49.94
29171	Mary Kathryn Jones	Travel	233.86
29172	Edna Jackson	Travel	104.06
29173	Frances Eileen Hollands	Travel	27.94
29174	Dorotha A. Hill	Travel	114.18
29175	Cathryn A. Halford	Travel	84.92
29176	Melissa R. Gray	Travel	17.38
29177	Judy Goforth-Ingram	Travel	127.38
29178	Lillian S. Dutro	Travel	139.48
29179	Ella Louise Daniels	Travel	114.40
29180	Sondra L. Claxton	Travel	97.68
29181	Linda Calmus	Travel	76.56
29183	City of Tulsa Auditing	Supplies	8,775.68
29184	Wm. E. Beville & Assoc.	Supplies	25.60
29185	A & D Supply Co.	Supplies	7.08
29274	Hospital Products	Supplies	36.20
29295	Geraldine Sanger	Services	714.89
29296	Sarah F. Raine	Travel	165.66
29297	Michael J. Howe	Travel	100.10
29298	Fern Hoss	Travel	26.84
29299	Sondra L. Claxton	Travel	102.70
29300	United Linen & Uniform	Services	153.00
29301	Teledyne Isotopes	SErvices	50.00
29302	Southwestern Bell	Services	4,220.78
29303	Sooner Supplies	Rental	25.00
29304	Public Service Co.	Services	1.15
29305	Midwest Sheet Metal Co.	Supplies	10.50
29306	Gate City Glass	Supplies	65.50
29307	Burggraf Tire Service	Supplies	480.30
29308	The Brown Laboratory	Supplies	351.00
29309	American Scientific Products	Supplies	26.06
29335	Medical College	Services	880.00
29338	Sylvia Jean Karimian	Travel	101.86
29339	Floy B. Hartman	Travel	115.28
29340	Mary Ellen Drywater	Travel	157.74
29341	Gary Cox	Travel	84.48
29349	Purolator Armored	Services	148.00
29350	Public Service	Services	18.94
29373	Mary D. Smock	Services	787.27
29374	Southwestern Bell	Services	19.60
29385	Nolan E. Christian	Travel	46.20
29684	Contribution Fund	Services	69.25

SPECIAL PROJECTS

29193	Enevelope House	Supplies	136.40
29194	Burkhart Office Supply	Supplies	9.18
29195	ABC Linen Service	Supplies	24.00
29196	Jan Novovich	Travel	31.24
29197	Jane I. Haines	Travel	43.28
29198	Juanita Gaynor	Travel	62.92
29199	Cynthia Louise Factor	Travel	27.50
29200	Barbara Thompson	Travel	59.84
29293	Administrative Service	Supplies	5.74
29372	Syntex Laboratories	Supplies	166.00
29386	Tom Harrison	Services	505.00
29387	La Maison Inc.	Rental	750.00
29388	Brix	Supplies	98.75

HEALTH DEPOSITORY

28831	Sterilizer Service Co.	Maintenance	250.00
29294	Medical College	Reimbursement	910.00

MONDAY, OCTOBER 20, 1980

PARKING METER DEPOSITORY

28957	Swan Saw Service	Supplies	180.40

JUVENILE DEPOSITORY

29682	Contribution Fund	Services	.25

1980-1981 LIBRARY FUND

29685	Contribution Fund	Services	60.75

WHEREUPON, a recess is hereby taken until further called.

The Board of County Commissioners for Tulsa County, Oklahoma, reconvened at the hour of 2:15 p.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 2:15 p.m., and the following business was transacted:

Commissioner Young explained that the meeting was being reconvened to hear a group of citizens who wished to speak on community development and housing needs in Tulsa County. Commissioner Young also stated that the publication notice for the hearing gave the time incorrectly.

A group of approximately ten citizens from Bixby was present.

A letter to the Commission was read by Mr. Jasper Clark, President, Bixby Senior Citizens, which stated several problems of concern to the group, such as the need for low income housing for Senior Citizens in the Bixby area, and space and parking for the Senior Citizens Center. (Clerks Misc. File No. 98477)

Commissioner Rice thanked the group for coming, and stated the Commission has been working on a solution for the crowded quarters in the City-County Health building, which the Senior Citizens use.

Commissioner Young also asked Jacci Hamilton, Chief Deputy to the Commission, to contact Mr. Richard Brierre, Indian Nations Council of Governments, about the need for low income housing in the Bixby area.

Mr. Clark requested a copy of the minutes of the hearing, and Commissioner Young said that he would see that one was sent to him.

Commissioner Young also stated that if the City of Bixby would agree, perhaps the parking area at the Center could be expanded. He said his road crew could do the work, if the City would give up some the adjoining park land.

Commissioner Young declared the Public Hearing closed at 2:30 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 1:30 p.m., on Friday, October 24, 1980.)

MINUTES

MONDAY, OCTOBER 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:

Moved by Commissioner Young seconded by Commissioner Rice to approve the minutes of the meeting held Monday, October 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 approve, and authorize execution by the Commission, the Admittance List to the Emergency Shelter, for the week ending October 22, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98509)

Moved by Commissioner Young seconded by Commissioner Harris to accept and file a Quarterly Report, as of September 30, 1980, from Water Improvement District No. 14. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98510)

Mr. John Reif, Assistant District Attorney, appeared and made a recommendation to the Commission that the disputed claims, General Fund Purchase Order #21904, and General Fund Purchase Order #2226, be paid.

Moved by Commissioner Young seconded by Commissioner Rice, upon the recommendation of the District Attorney's office; that the disputed claims be submitted in due course for payment, in the District Attorney has made a determination that they are legally authorized and in a reasonable amount. 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, Contract Documents, with Boyle Services, Inc., in the amount of $7,448.67, for installation of a hot water boiler at the Health Department. Upon roll call, Commissioner Young yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98511)

MONDAY, OCTOBER 27, 1980

Moved by Commissioner Harris seconded by Commissioner Young to approve an Addendum to the Sheriff's Notice to Bidders, for Lights and Sirens; the addendum specifies the desired model numbers. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98458)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, an Extension of the Agreement for the Food Stamp Program, with the Department of Human Services, for the period October 1, 1980, through September 30, 1981. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98512)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, on behalf of the City-County Health Department, a Contract with the Indian Nations Council of Governments, for Health Department services in connection with the Air Quality Planning Program; maximum amount of Contract is $18,400. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98513)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, an Agreement with the Creek County Commission, authorizing the Tulsa County Commission to submit an application for Community Development Block Grand Funds for Oakhurst. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98514)

Mr. Jim Bourey, Tulsa Metropolitan Area Planning Comission, appeared to answer questions concerning the District One Plan.

Moved by Commissioner Young seconded by Commissioner Rice to approve and authorize execution by the Chairman, a Resolution amending the Comprehensive Plan for the Tulsa Metropolitan Area, by adding the District One Plan. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98515)

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

1. Project 72-85, Coyote Trail, from 225th West Avenue to Tower Road, and all streets in Hound Dog Holler; $18,096.47.

2. Project 72-86, Work in Fisher Bottom, Section 8, T-19-N, R-11-E; $4,349.10.

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98516)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, Resolutions designating four-way stops at the following intersections:

1. South 193rd East Avenue and East 71st Street South.
2. East 121st Street South and South 129th East Avenue.

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98517)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Commission, a Resolution amending Section 11 of the Resolution establishing a Retirement Fund and system for the employees of Tulsa County, Oklahoma; this Resolution provides for elected officials and persons appointed to an elective office to have the option to participate or not to participate in the retirement system. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion Carried. (Clerks Misc. File No. 98518)

Moved by Commissioner Rice seconded by Commissioner Harris to approve a request, from City-County Civil Defense, for the waiver of bids on the purchase of a County-wide Civil Defense Communications Equipment; the purchase will be from Motorola, and will be at the GSA or State Contract Price, whichever is lower, and will be approximately $40,500. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98519)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Notice to Bidders for six-months Road Materials bids, for the period January 1, 1981, Through June 30, 1981; bids are to be opened December 1, 1980, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98520)

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

1. General Telephone Company, to bore under South 129th East Avenue, 3/10 mile north of East 91st Street South. (Clerks Misc. File No. 98521)
2. Creek County Rural Water District #2, to bore under South Peoria, 1,500 feet south of 161st Street South. (Clerks Misc. File No. 98522)
3. Southwestern Bell, to bore under 193rd East Avenue, 350 north of East 7th Street. (Clerks Misc. File No. 98523)

4. City of Sand Springs, to bore under 249th West Avenue, 1,000 feet south of the junction of Coyote Trail and 249th West Avenue. (Clerks Misc. File 98524)

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 Jenks Housemovers. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98525)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Commission, the Allocation of Alcoholic Beverage Tax, in the amount of $49,817.67. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98526)

Moved by Commissioner Young 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 $128.69, reimbursement from the Berryhill Fire Protection District. (Clerks Misc. File No. 98527)
2. T-Cash distribution for October, 1980. (Clerks Misc. File No. 98528)
3. in the amount of $173.88, reimbursement from the Election Board. (Clerks Misc. File No. 98529)

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, Transfers of Appropriations, in the following amounts:

1. $1,200., from RS-SA-2a, to RS-R7-3k. (Clerks Misc. File No. 98530)
2. $2,307.59, from ST-2, to SA-2. (Clerks Misc. File No. 98531)
3. $2,957.61, to SK-2, from SJ-2, SH-2, D-1c, D-2, SA-2, N-2f,
4. $697.70, from ST-2, to SA-2. (Clerks Misc. File No. 98533)
5. $10,686.84, to SK-2, from B-4 and A-2. (Clerks Misc. File No. 98534)

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:

MONDAY, OCTOBER 27, 1980

1. Emma Prince to attend seminar in Tulsa, November 5, 1980, cost $15.

2. Dr. Reynolds or Dr. McKewon to attend meeting in Tucson, Arizona, October 28-November 1, 1980, cost $545.

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98535)

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

C-C Health: Resignation: Gwendolyn Jackson, effective October 16, 1980; Gwendolyn Woodfork, effective October 8, 1980. Discharge: Nell Gibson, effective October 31, 1980; Kim Newman, effective October 10, 1980. Leave of Absence: Elizabeth Milner, effective October 1, 1980. Part-time Appointment: Yolanda Cameron, effective October 15, 1980-$8.54 hr., plus 22-cent mileage. Regular Appointment: Patricia Thompson, effective November 1, 1980-$750. (Clerks Misc. File No. 98536)

Election Board: Merit Increase: Virginia Timmons, effective October 1, 1980-$735. (Clerks Misc. File No. 98537)

Highway District #2: Performance Increase: (both effective November 1, 1980) James Hurley-$941.; Jack Simons-$1,200. (Clerks Misc. File No. 98538)

Highway District #3: Leave of Absence: James Parsons, effective October 16, 1980. (Clerks Misc. File No. 98539)

Building Operations: Termination: Michael Brock, effective September 30, 1980. Regular Appointment: Tom Davidson, effective October 18, 1980-$818. Temporary Appointment: Don Meader, effective October 23, 1980-$818. (Clerks Misc. File No. 98540)

Juvenile Bureau: Regular Appointment: Edith Wright, effective October 16, 1980-$969. (Clerks Misc. File No. 98541) 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

7918	R. L. Polk & Co.	Supplies	$	372.00
20546	Scott-Rice Co.	Supplies		341.71
20733	R. L. Polk & Sons	Supplies		678.00
20885	Johnson Mattress Co.	Maintenance		196.35
21214	Marshall and Swift	Services		94.00
21345	Visage Press, Inc.	Supplies		15.90
22154	Williams Business Equip.	Supplies		133.62

MONDAY, OCTOBER 27, 1980

1979-1980 GENERAL FUND

22783	Dan P. Scott & Sons	Services	$ 3,289.00
22784	Bays National Security	Services	405.00
22785	Dan P. Scott & Sons	Services	1,698.99
22786	Dan P. Scott & Sons	Services	28.30

1980-1981 GENERAL FUND

23206	Binding Stevens	Supplies	34.28
23325	IBM Corp.	Supplies	211.53
23434	Scott-Rice Co.	Supplies	45.78
23435	McClure's Office Supply	Supplies	67.92
23720	Safeway Stores, Inc.	Supplies	528.43
23848	Scott-Rice Co.	Supplies	136.12
24109	Tire Barn, Inc.	Services	4.50
24599	Brix, Inc.	Supplies	329.05
24783	U.S.W.I. Mechanical	Services	183.20
25342	Southwest Paper Co.	Supplies	203.21
25350	Sequoia Supply	Supplies	147.81
25469	Bixby Telephone Co.	Services	92.70
25470	Bixby Public Works Authority	Services	5.00
25615	Jerry's Trash Service	Services	200.00
25616	Commercial Lumber Co.	Supplies	118.96
25617	Mathews	Supplies	19.28
25624	Triangle Co.	Supplies	5.10
25625	Sun Oil Co.	Supplies	630.48
25626	Bob Dooley Electric	Services	87.00
25628	Natkin & Co.	Services	327.13
25629	Mobilfone Service	Services	264.20
25633	Southside Mowers	Supplies	24.45
25635	The Automotive Inc.	Supplies	100.00
25640	Jack's Auto Supply	Supplies	80.58
25641	Gilmore Sentry Hardware	Supplies	64.18
25643	Cullison Hardware & Lumber	Supplies	62.59
25644	B & R Automotive	Supplies	73.54
25647	Guy Henshall Supply	Supplies	69.72
25734	Scott Rice	Supplies	483.97
25750	Scott-Rice Co.	Supplies	85.63
26131	Boise Cascade	Supplies	275.47
26686	Western Paper Co.	Supplies	1,996.81
26798	Adria Laboratories	Supplies	19.80
26821	Mathews	Supplies	36.77
26827	Eve Inc.	Supplies	445.41
26993	Word Com	Services	256.00
27003	Daily Legal News	Services	113.33
27029	Bixby Public Works Authority	Services	47.90
27032	Ok Gas & Electric	Services	349.06
27053	Jones Aluminum Corp.	Supplies	3,269.40
27065	Osteopathic Pathologists	Services	257.00
27319	Scott-Rice Co.	Supplies	6.45
27402	IBM Corp.	Supplies	45.02
27583	Marion Laboratories	Supplies	177.24
27587	Searle Laboratories	Supplies	354.78
27617	Sears, Roebuck and Co.	Supplies	222.98
27619	Indian Lock and Key	Maintenance	22.50
27676	Gordon Tyler Co.	Services	5,723.00
27678	Emergency Medical Service	Services	76.60
27784	Kenneth Moore's Family	Services	130.00
27801	Kelly Tractor & Implement	Supplies	49.95
27895	Scott-Rice Co.	Supplies	58.30
28049	Lewis Roberts	Supplies	197.22
28066	Stacy Glass Co.	Supplies	77.58
28143	Ridley's Sound Co.	Services	172.50
28149	Soder Mechanical	Maintenance	95.00
28154	National Advanced Systems	Maintenance	1,005.00
28265	Sun Oil Co.	Supplies	1,498.95
28268	City of Tulsa Utilities	Services	445.78
28269	Public Service	Services	332.36
28270	ONG	Services	23.07
28312	Bloss Sales & Rental Co.	Services	37.80
28332	Tayloe Paper Co.	Supplies	427.29
28335	Sexton Building Service	Services	660.00
28365	Eastman Kodak Co.	Supplies	595.20

MONDAY, OCTOBER 27, 1980

1980-1981 GENERAL FUND

28500	Okieland Manufacturing Co.	Supplies	$ 67.46
28512	Beacon Stamp & Seal	Services	35.38
28523	Eastman Kodak Co.	Rental	1,600.00
28524	Southwest Paper Co.	Services	410.00
28589	IBM Corp.	Services	63.00
28636	Moulder Oldham Co.	Supplies	341.65
28654	Tulsa Communications	Maintenance	398.00
28659	Southwestern Bell	Services	125.44
28662	Wm. Ronald Barnes	Services	1,302.00
28672	Smith Kline & French Co.	Supplies	251.66
28679	Ives Laboratories	Supplies	48.89
28681	Geigy Pharmaceuticals	Supplies	162.65
28682	Wyeth Laboratories	Supplies	106.05
28755	IBM Corp.	Services	1,056.00
28756	IBM Corp.	Services	6,284.00
28757	IBM Corp.	Services	7,304.59
28759	Public Service Co.	Services	897.92
28779	IBM Corp.	Services	79.50
28792	Dave Faulkner	Travel	350.00
28797	Xerox Corp.	Services	315.05
28979	NCR Corp.	Services	480.84
28990	Parker Office Supply	Supplies	57.48
29003	Southwestern Bell	Services	36.50
29053	Anchor Paint Co.	Services	107.25
29225	Barbara Greene	Reimbursement	21.84
29226	Jane Cramton	Services	3.58
29227	Karen Boyd	Reimbursement	10.25
29246	Dunning Photo Equip.	Services	383.00
29253	Sun Electric Corp.	Repairs	79.35
29278	General Wire & Supply	Supplies	397.50
29290	Marion Laboratories	Supplies	99.00
29382	Wayest Safety	Supplies	69.10
29383	Purolator Armored	Services	195.00
29384	Warren, Gorham & Lamont	Services	46.50
29431	Tinker Office Supplies	Supplies	68.60
29463	Zytron	Supplies	507.40
29464	Browning-Ferris	Services	45.70
29465	District No 3	Services	73.30
29466	District No 2	Services	102.99
29500	John A. Brasfield	Expenses	80.00
29501	Glass-Nelson Clinic	Expenses	65.00
29502	Ear, Nose & Throat	Expenses	44.00
29503	Glass-Nelson Clinic	Expenses	40.30
29504	Myra A. Peters	Expenses	45.00
29511	Gordon Tyler Co.	Services	16,144.00
29512	Gordon Tyler Co.	Services	22,997.00
29513	R. L. Polk Co.	Services	124.00
29516	Public Service Co.	Services	306.65
29519	Westinghouse Electric	Services	1,545.00
29520	Westinghouse Electric	Services	1,545.00
29529	Gordon Tyler Co.	Services	231.00
29530	Bob J. Clark	Reimbursement	541.82
29531	Glenn C. Eberle	Reimbursement	574.72
29544	Park Newspaper	Services	665.83
29547	R. L. Polk & Sons	Services	190.00
29561	Southwestern Bell	Services	1,166.37
29562	Southwestern Bell	Services	745.93
29566	IBM Corp.	Maintenance	605.91
29567	Soder Mechanical	Services	534.00
29570	Xerox Corp.	Rental	170.00
29584	R. L. Polk & Co.	Services	124.00
29585	Southwestern Bell	Services	460.99
29586	Becky J. Thompson	Services	126.00
29592	Southwestern Bell	Services	19.75
29593	Xerox Corp.	Services	199.93
29606	John O. Esslinger	Expenses	25.00
29623	Pitney Bowes	Supplies	60.40
29624	Xerox Corp.	Services	241.91
29646	Jeanne Blackwell	Travel	11.00
29647	Dorothy Biggers	Travel	11.00
29648	Mr. Tom Summers	Travel	57.86
29688	Gordon Tyler Co.	Services	7,182.00
29700	Edgar Gideon	Services	65.00
29703	Reeves TV & Appliance	Supplies	468.00

MONDAY, OCTOBER 27, 1980

1980-1981 GENERAL FUND

29704	Quality Mailing Equip.	Services	$ 800.00
29709	Keith Dotson	Travel	7.22
29710	Don Carter	Travel	69.80
29711	Robert Mc Atee	Travel	46.50
29720	Post Office	Services	60.00
29782	Daily Legal News	Services	55.25
29783	Park Newspaper	Services	374.75
29809	Robert S. Danielson	Expenses	132.00
29810	Delmer W. Huey	Expenses	109.54
30079	Postmaster	Services	5,000.00

1980-1981 UNRESTRICTED T-CASH

23601	Scott-Rice Co.	Supplies	55.59
23901	M. J. Lee Construction	Services	3,500.00
25797	Thompson Diesel Fuel	Services	232.89
25873	Keystone Equip.	Supplies	34.13
25936	Cullison Hardware & Lumber	Services	265.67
26657	ONG	Services	18.87
27089	Linen Service	Services	170.00
27301	Scott-Rice Co.	Supplies	78.96
27574	Tulsa Sanitary Landfill	Services	410.00
27665	Uni-Lab Corp.	Services	546.20
27567	Bert Smith Road Machinery	Supplies	1,699.81
27723	Gulf Oil Corp.	Supplies	9,957.39
27896	Bert Smith Road Machinery	Services	1,396.00
27923	A-1 Fence Co.	Supplies	108.22
28372	Donnie's Truck Transmission	Services	1,100.00
29201	Hydro Conduit Corporation	Supplies	180.00
29523	Kimball Sentry Hardware	Supplies	49.90
29524	Service Battery Sales	Supplies	97.00
29580	Lewis Harris	Travel	350.00
29581	F. A. Young	Travel	350.00
29582	Melvin C. Rice	Travel	350.00

1979-1980 RESTRICTED 4T-CASH

18868	Hydro Conduit Corp.	Services	22,500.00

1980-1981 RESTRICTED 4T-CASH

25938	Evan's Ready-Mix	Supplies	2,979.85
28309	Cobb Supply Co.	Supplies	195.00

CIVIL DEFENSE

28963	Southwestern Bell	Services	185.09
28968	General Telephone	Supplies	18.30
29468	American Red Cross	Supplies	21.50

TMAPC

12992	J. A. Blackwood	Services	12.00
12993	Dunhill Temps	Services	67.20
12994	Gulley Computer Assoc.	Services	448.00
12995	Business Machines	Services	117.00
12996	Key Temporary Personnel	Services	597.38
12997	Manpower	Services	1,031.97
12998	Manpower	Services	325.33
12999	The Mayo	Services	333.50
13000	Parker Office Supply	Supplies	3.29
13001	Daily Journal-Capital	Services	110.95
13002	Dan P. Scott & Sons	Services	169.50
13003	Scott-Rice	Services	15.15
13004	Scott-Rice	Services	131.67
13005	Scott-Rice	Services	53.36
13006	Scott-Rice	Services	134.02
13007	Scott-Rice	Services	175.87
13008	Scott-Rice	Services	34.42
13009	Southwestern Bell	Services	18.68
13010	Triangle Co.	Services	5.25
13011	Triangle Co.	Services	16.20
13012	Camera Record Co.	Services	12.46

MONDAY, OCTOBER 27, 1980

TMAPC

13013	County General Fund	Supplies	$	1,692.18
13014	Daily Legal News	Services		209.35
13015	AM Varityper	Services		53.05
13016	AM Varityper	Services		197.50
13017	J.D. Young	Services		92.92

1980-1981 HEALTH FUND

23143	Patty King	Services	36.00
23150	J.T. Dunn	Services	1,150.00
23184	Fox Vliet Drug	Supplies	183.00
25814	Brix	Supplies	793.67
26092	Brix	Supplies	13.56
26095	Brix	Supplies	31.43
26100	Fields Downs Rand Co.	Supplies	32.94
26430	Gulf Oil Corp.	Supplies	9,260.16
26546	Graybar Electric	Supplies	17.60
26707	rix	Supplies	76.96
26843	Joe W. Marcoux	Services	300.00
27602	City of Tulsa	Services	285.97
27606	Mobilfone Service	Repairs	18.50
27621	Newspaper Printing	Services	16.08
27624	ONG	Services	4.28
27740	O'Connor Co.	Supplies	15.85
27743	Mini Storage	Services	62.00
27744	Mini Storage	Services	41.00
27745	Mini Storage	Services	41.00
27746	Mini Storage	Services	41.00
27747	Mini Storage	Services	41.00
27748	Public Service	Services	73.87
27750	Searle-Will Ross	Supplies	72.50
27753	Chase Manhattan Service	Services	5,012.93
27754	Larry Cox	Services	125.00
27755	Verdigris Valley Electric	Services	8.97
27758	Tracy Bartlett	Services	200.00
27759	Merkel X-Ray Co.	Services	30.00
27876	Owasso Public Works Authority	Services	15.19
28227	Valve & Fitting	Supplies	1,689.60
28228	Pope Science	Services	204.58
28290	IBM	Services	158.40
28344	Public Service Co.	Services	82.36
28351	Aldrich	Supplies	361.70
28533	Valve & Fitting	Supplies	110.45
28534	S & S Radio	Supplies	87.60
28609	Triangle Co.	Supplies	3.00
28612	Public Service Co.	Services	114.72
28823	Battery Marketing	Supplies	17.52
28824	Battery Marketing Group	Supplies	25.40
28853	Pamela S. Orzech	Services	128.00
28855	Hugo V. Cartaya	Services	150.00
28856	J.T. Elliott	Services	225.00
28857	Angela Soudek	Services	32.50
29026	Public Health Equip.	Services	399.75
29041	Omstead Service	Supplies	112.74
29270	Palmer Instrument Co.	Supplies	42.00
29273	Melton Co.	Supplies	272.16
29283	Al's Auto Parts	Supplies	68.60
29284	Service Merchandise	Services	499.71
29285	Sentry Systems	Services	560.00
29469	Eastern Physical Therapy	Services	90.12
294700	Iris Davis	Services	224.38
29471	Sherwood Medical Supply	Supplies	21.80
29473	Roto-Rooter	Services	51.00
29474	International Assoc.	Services	40.00
29495	American Scientific Products	Supplies	68.87
29496	American Scientific Products	Supplies	32.60
29506	Evelyn Mantooth	Travel	79.20
29507	Interstate Drug Exchange	Supplies	344.00
29508	IBM Corp.	Services	133.07
29509	Answering Tulsa	Services	56.10
29510	ITT Terryphone	Services	128.05
29557	Tulsa Pathology	Services	365.40
29589	Beacon Stamp & Seal	Services	13.15
29600	Warren C. Aldridge	Services	120.00

MONDAY, OCTOBER 27, 1980

1980-1981 HEALTH FUND

29601	Mirex Corp.	Supplies	442.61
29619	American Scientific Products	Supplies	118.52
29625	Kelly Services	Services	750.00
29626	Tulsa Radiology	Services	325.00
29649	City of Broken Arrow	Services	25.18
29650	IBM	Services	127.50
29651	Moulder-Oldham Co.	Supplies	69.75
29652	Osteopathic Pathologists	Services	96.00
29653	Planned Parenthood	Services	813.00
29654	Southwestern Bell	Services	19.60

SPECIAL PROJECTS

29494	Ruth Thompson	Services	40.00

HEALTH DEPOSITORY

28559	Brand Export Packing	Services	270.00
28564	Jensen Tool & Alloy	Supplies	654.00
28565	Packaging Industries	Supplies	2,100.00
28568	Texas Instruments	Supplies	85.90

PARK DEPOSITORY

17910	Crager Ford Tractors	Supplies	31.32
23279	Crager Ford Tractors	Supplies	176.80
25209	Beer Distributors	Supplies	72.90
25301	Natkin & Co.	Services	414.80
25662	Logans Concession Supply	Supplies	198.35
25673	Wait Sales Co.	Supplies	200.29
25674	Charles Cunningham	Services	2,250.00
256800	Standard Motor Parts	Supplies	103.31
25681	Southwest Irrigation	Supplies	98.00
25682	Mico. Inc.	Supplies	36.30
25684	Allied Bearing Supply	Supplies	88.60
25803	Public Service	Services	2,909.67
25804	Morrison Paper Co.	Supplies	302.46
26137	Tulsa Tobacco Co.	Supplies	104.14
26810	Golden Eagle Distributing	Supplies	74.30
26817	Wait Sales Co.	Services	1,492.11
26818	Tulsa Tool & Pump	Services	22.25
26834	Public Services	Services	980.29
26836	Cam-Coors	Services	470.60
27095	Beef & Provisions	Services	390.56
27412	Spalding	Services	4,875.00
27419	Wait Sales Co.	Services	906.25
27420	Wait Sales Co.	Services	120.00
27651	Golden Eagle Distributing	Supplies	211.65
27840	Sun Oil Co.	Supplies	1,867.28
27843	Purolator Armored	Services	293.00
27917	Wait Sails Co.	Supplies	475.82
28010	ONG	Services	125.12
28011	Public Service	Services	541.23
28013	United Linen & Uniforms	Supplies	16.76
28015	Frito-Lay Inc.	Supplies	162.45
28016	Rainbo Baking	Supplies	77.07
28017	Fadler Co.	Supplies	544.53
28173	Southwest Irrigation	Supplies	756.81
28962	ONG	Services	48.34

1979-1980 LIBRARY FUND

18918	Wiley Electric Co.	Services	1,897.00
22769	Baker & Taylor	Supplies	36.99
22770	Yankee Book Peddler	Supplies	80.01
22771	Yankee Book Peddler	Supplies	116.43
22772	National Record Plan	Supplies	81.15
22773	Baker & Taylor	Supplies	87.60
22774	Baker & Taylor	Supplies	87.13
22775	Baker & Taylor	Supplies	5.91
22776	Baker & Taylor	Supplies	42.84
22777	Baker & Taylor	Supplies	9.08
22778	Baker & Taylor	Supplies	51.70
22779	National Record Plan	Supplies	185.17

MONDAY, OCTOBER 27, 1980

1979-1980 LIBRARY FUND

22780	Baker & Taylor	Supplies	$ 3.33
22781	Baker & Taylor	Supplies	32.62

1980-1981 LIBRARY FUND

23253	International Film Bureau	Services	89.38
23255	Pyramid Films	Services	200.50
23437	Big G Co.	Services	1,005.75
23872	Laura Mae Barnes	Travel	121.60
23951	Christopher Romine	Travel	25.20
24584	MacMillan Library	Supplies	524.00
25054	Cathy Audley	Travel	80.86
25058	Carol Brockey	Travel	30.60
25061	Maxine Dark	Travel	61.74
25062	Carol Davis	Travel	45.66
25064	Jonnie Gayman	Travel	59.60
25069	Billye J. Hopkins	Travel	107.84
25070	Ann Hunt	Travel	100.80
25073	Doris Knoten	Travel	37.18
25074	Helen Madden	Travel	15.84
25075	Jean Martin	Travel	36.80
25078	Richard Parker	Travel	152.00
25084	Melda J. Sandlin	Travel	146.88
25086	Billie Shehi	Travel	68.24
25154	Marilyn Thomas	Travel	16.80
25155	Helen Vincent	Travel	7.00
25156	Inalea Weathers	Travel	28.40
25158	Marry Ann Williams	Travel	94.98
25162	JoAnn Young	Travel	67.44
25168	Hope Lumber	Supplies	26.83
25170	National Steel Service	Supplies	128.76
25181	Tulsa Photo Lab	Services	78.04
25185	Barnett Office Machines	Services	80.00
25476	Gaylord Bros	Supplies	504.23
25778	Carol Brockey	Services	18.50
25781	Mary Wulfers	Services	18.50
26345	General Telephone	Supplies	60.99
26349	Town of Skiatook	Services	234.69
26372	Solow's Auto Glass & Plate	Supplies	153.45
26382	Commercial Lumber	Supplies	242.29
26384	Allied Bearings Supply	Supplies	7.52
26385	George Tune's Auto Service	Services	90.65
26396	Marilyn Shackelford	Travel	58.20
26404	Kaye Bishop	Travel	46.00
26409	Mead Comfort Inc.	Rental	387.72
27010	City of tulsa	Services	157.20
27012	Scott Rice	Supplies	285.88
27023	Business Forms	Supplies	235.40
27233	Mobilfone Services	Supplies	532.00
27375	Bixby Telephone	Services	17.10
27521	Beacon Stamp & Seal	Supplies	109.64
27551	Brix	Supplies	982.45
27552	Monaco	Supplies	76.10
27713	Fugate Oil Co.	Supplies	86.00
28450	A-Burnes Refuse	Services	149.60
28451	University Press	Services	20.28
28452	American Library Assoc.	Services	85.50
28453	Ziff-Davis Publishing	Services	55.00
28454	Unipub	Services	90.04
28455	Ulverscroft Large Print Books	Services	129.35
28456	Reference Book Review	Services	11.00
28457	Penn Well Books	Services	26.95
28458	McGraw-Hill Publications	Services	170.00
28459	Knowledge Industry Publications	Services	48.00
28460	Technical Book Review	Services	25.00
28461	Congressional Information	Services	1,120.00
28462	Baker & Taylor	Services	59.86
28463	Broken Arrow Ledger	Services	39.38
28464	American Foundrymen's Society	Services	25.00
28466	City-County Library	Services	84.40
28467	System Development Corp.	Services	59.96
28468	Lockheed Missiles & Space Co.	Services	118.55
28469	Southwestern Bell	Services	1,251.30

MONDAY, OCTOBER 27, 1980

1980-1981 LIBRARY FUND

28470	Zytron Corp.	Services	$ 17.43
28471	Sperry Utility Service	Services	26.03
28472	Southwestern Bell	Services	616.47
28473	Southwestern Bell	Services	481.01
28474	Public Service Co.	Services	11,448.99
28475	ONG	Services	139.44
28476	Okla. Gas & Electric	Services	115.18
28477	Los Angeles Public Library	Services	5.75
28478	McNaughton Book Service	Services	2,736.75
28479	University Microfilms	Services	387.84
28480	Arizona State University	Services	18.83
28481	OIl Capital Trash	Services	96.00
28482	Jenks Public Works	Services	9.35
28483	Collinsville Light & Water	Services	170.76
28484	City of Tulsa	Services	316.92
28485	City of Tulsa	Services	2,211.38
28486	Bixby Public Works	Services	9.00
28576	University of Ok Libraries	Services	7.35
28577	Kansas State University	Services	2.50
28578	Texas A & M University	Services	1.00
28686	City of Sand Springs	Services	15.31
28706	Wombat Procustions	Services	457.00
28707	Weston Woods	Services	126.55
28708	Weston Woods	Supplies	226.75
28709	Time-Life Video	Supplies	652.59
28710	Pyramid Films	Supplies	275.50
28711	MTI Teleprograms	Supplies	252.48
28712	LSB Productions	Supplies	395.00
28713	Customer Service Dept.	Supplies	450.00
28714	International Film Bureau	Supplies	750.00
28716	Coronet Films	Supplies	592.87
28718	Cambridge Documentary Films	Supplies	385.00
28719	Beacon Films	Supplies	161.95
28720	Barr Films	Supplies	345.50
28721	Pyramid Films	Supplies	350.50
28724	MacMillan Films	Supplies	415.00
28729	Grolier Educational Corp.	Supplies	1,876.00
28733	Barr Films	Supplies	28.00
28737	Xerox Films	Supplies	35.00
28741	Pyramid Films	Supplies	220.50
28742	Pyramid Films	Supplies	220.50
28746	Carousel Films	Supplies	568.62
28749	Pyramid Films	Supplies	26.00
28751	Churchill Films	Supplies	20.00
29060	John Petty	Travel	157.50
29062	Robert Murphy	Travel	96.40
29071	Judy Allen	Travel	20.20
29072	City of Tulsa	Services	603.69
29073	Business Men's Assurance	Services	4,967.78
29074	Imel & Graber Architects	Services	521.88
29077	BroDart Inc.	Supplies	180.34
29078	Business Machines Corp.	Services	1,575.00
29080	Beene Paper Co.	Supplies	118.87
29081	Brittco, Inc.	Services	107.90
29082	Business Printing Inc.	Services	773.00
29083	Business Printing Inc.	Services	170.00
29085	Lightshed Photography	Services	400.00
29086	Triangle Co.	Supplies	19.25
29087	Control Data Corp.	Services	155.85
29088	Business Machines	Services	109.00
29089	Data Phase System	Services	2,229.00
29090	National Building Co.	Services	8,122.68
29091	Ross-Martin Co.	Services	1,498.00
29092	IBM Corp.	Maintenance	30.00
29093	Honeywell Protection	Services	64.06
29094	Industrial Uniform & Towel	Services	30.00
29096	J. D. Young	Services	1,253.56
29098	Laminates Unlimited	Supplies	32.32
29099	Mac's Electric Supply	Services	49.19
29100	Moulder-Oldham Co.	Supplies	132.70
29101	Nalco Chemical Co.	Services	14.16
29104	Okla. Lighting Distributors	Supplies	1,148.28
29105	Eslick & Millspaugh Graphics	Services	46,80

MONDAY, OCTOBER 27, 1980

1980-1981 LIBRARY FUND

29106	Empire Plumbing Supply	Supplies	$ 11.74
29107	Economy Lumber Co.	Supplies	13.10
29108	Combined Technology Co.	Supplies	17.20
29109	American Upholstery	Supplies	19.21
29110	Allied Plumbing	Supplies	5.11
29112	International Harvester Co.	Supplies	9.73
29115	Acme Wheel Aligning Co.	Services	99.48
29116	Gates Hardware & Supply	Supplies	80.99
29117	Holder's Inc.	Services	14.95
29118	Indian Lock & Key	Supplies	8.50
29119	Hobby Lobby	Supplies	1.90
29120	Arts and Humanities	Services	25.00
29121	Eustice Equip.	Supplies	263.80
29122	PPG Industries	Supplies	18.24
29123	Palmer Supply	Services	91.14
29124	Wesche Co.	Supplies	44.24
29125	City of Tulsa	Rental	1,012.75
29126	Howard Engineering	Services	500.00
29127	Look TV	Services	400.00
29128	Pine & Harvard Corp.	Services	268.00
29129	Bill Ramsey	Services	1,172.42
29130	D. M. Sokolosky	Rental	400.00
29134	Administrative Service	Services	88.54
29136	Sears Roebuck & Co.	Services	129.99
29137	Xerox Corp.	Services	1,550.14
29138	Mary Lillian Cochran	Services	77.30
29139	Thompson Movie Supply	Repairs	79.80
29140	Mid York Library System	Services	17.00
29143	Auerbach Publishers	Services	509.00
29145	Pergamon Journals	Services	130.00
29146	Gralla Publications	Services	30.00
29147	Congressional Quarterly	Services	7.00
29148	John F. Cantrell	Services	24,831.88
29157	Thomas K. Schmieder	Supplies	7.50
29186	Doubleday & Co.	Supplies	2.41
29187	National Record Plan	Supplies	100.74
29188	Baker & Taylor	Supplies	886.35
29189	Yankee Book Peddler	Supplies	8.76
29190	Baker & Taylor	Supplies	1,867.78
29191	Baker & Taylor	Supplies	2,407.11
29192	Baker & Taylor	Supplies	7.77
29254	Jean Turner	Services	161.20
29255	Katie Yeager	Services	80.00
29256	Mary Lillian Cochran	Travel	20.40
29259	Weston Woods	Supplies	31.20
29266	Sherwood Medical Supply	Supplies	34.20
29361	Virginia Program	Services	322.40
29399	F & S Auto Parts	Supplies	159.95
29406	R L. Polk & Co.	Supplies	1,116.00
29412	Brittco, Inc.	Services	362.80
29415	U. S. Postmaster	Services	1,800.00
29417	Crane Supply	Supplies	22.32
29418	Anchor Paint	Supplies	48.30
29419	Newspaper Printing Co.	Services	72.70
29420	Beacon Stamp & Seal Co.	Supplies	33.20
29497	Deborah D. Pitts	Services	108.50

LIBRARY DEPOSITORY

2065	City-County Library	Services	7,384.10
2066	Alyce Ruth Enterprises	Services	300.00
2067	BroDart	Services	55.64
2068	Facts on File	Supplies	8.96
2069	Modern Sound Pictures	Supplies	326.10
2070	Rodale Press	Services	5.71
2071	Charles Scribner's Son	Services	136.16
2072	Simon & Schuster	Supplies	22.82
2073	Business Printing	Services	85.00
2074	Childcraft Education Corp.	Supplies	362.89
2075	Scott Rice	Services	12.00
2076	Nan Sturdivant	Supplies	15.00
2077	Mecca Coffee Co.	Supplies	220.50
2078	ONG	Services	27.69
2079	Amigos Bibliographic Council	Services	240.00

MONDAY, OCTOBER 27, 1980

PAYROLL ACCOUNT

60	County Treasurers	General	$ 61.02

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 9:00 a.m., on Thursday, October 30, 1980.)

MINUTES

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

1980-1981 GENERAL FUND

29216	Raymond E. Lansford	Salary	100.00
29477	County Inspector	Payroll	14,856.00
29569	Engineers	Payroll	6,083.38
29583	Social Services	Payroll	34,295.83
29607	Election Board	Payroll	12,952.00
29617	Administrative Service	Payroll	32,530.45
29618	County Extension Office	Payroll	9,444.00
29666	County Systems	Payroll	47,253.36
29667	Building Operations	Payroll	4,092.64
29686	Sheriff	Payroll	167,950.93
29696	Building Operations	Payroll	76,161.37
29697	County Park Department	Payroll	7,950.09
29699	County Park Department	Payroll	74,481.65
29701	Assessor's Office	Payroll	46,652.23
29705	Assessor's Office	Payroll	549.18
29706	Assessor's Office	Payroll	62,687.97
29714	Supt. of Schools	Payroll	16,059.66
29715	Board of Commissioners	Payroll	38,223.49
29716	Mr. Jewel W. Whitley	Services	270.00
29717	Mrs. Donetta Wallace	Services	255.00

FRIDAY OCTOBER 31, 1980

1980-1981 GENERAL FUND

29719	Tom Davidson	Salary	$ 377.60
29722	Treasurer	Payroll	38,891.54
29723	Treasurer	Payroll	1,224.00
29724	Juvenile Bureau	Payroll	100,214.50
29726	Court Clerk	Payroll	88,030.12
29756	Court Clerk	Payroll	990.00
29787	Edith A. Wright	Wages	505.57
29863	Terry R. McKenzie	Services	270.00
29864	Shirley Carolyn Logan	Services	270.00
30053	Melva Joyce Bailey	Services	255.00
30124	County Clerk	Payroll	43,376.72

1980-1981 UNRESTRICTED T-CASH

29540	Highway District #2	Payroll	23,485.40
29541	Highway District #2	Payroll	729.80
29707	Highway District #3	Payroll	24,953.45
29785	Highway District #3	Payroll	24,856.39

1980-1981 RESTRICTED 2 T-CASH

29542	Highway District #2	Payroll	9,751.00
29708	Highway District #1	Payroll	18,372.98
29786	Highway District #3	Payroll	10,310.00

1980-1981 RESTRICTED 4T-CASH

29543	Highway District #2	Payroll	8,966.00
29721	Highway District #1	Payroll	7,477.00
29784	Highway District #3	Payroll	10,152.00

REVENUE SHARING

29668	Building Operations	Payroll	650.00
29713	Berryhill Fire Protection	Payroll	2,600.00
29755	Court Clerk	Payroll	1,300.00

CIVIL DEFENSE

28770	Civil Defense	Payroll	7,449.00

1980-1981 HEALTH FUND

29757	City-County Health Dept.	Payroll	2,801.71
29758	City-County Health Dept.	Payroll	9,499.60
29759	City-County Health Dept.	Payroll	324.995.44

SPECIAL PROJECTS

29754	City-County Health Dept.	Payroll	15,846.72

PARK DEPOSITORY

29698	County Park Dept.	Payroll	770.00

JUVENILE DEPOSITORY

29725	Juvenile Depository Fund	Payroll	1,251.00

1980-1981 LIBRARY FUND

29760	City-County Library	Payroll	193,192.87

PAYROLL ACCOUNT

60	Tulsa County Treasurer	General	612,340.52
61	Tulsa County Treasurer	General	775.74
62	Tulsa County Treasurer	T-Cash	49,994.89
63	Tulsa County Treasurer	2T-Cash	26,760.64
64	Tulsa County Treasurer	4T-Cash	19,887.99
65	Tulsa County Treasurer	Civil Defense	3,899.37
66	Tulsa County Treasurer	Library	132,350.69
67	Tulsa County Treasurer	Health	215,954.33
68	Tulsa County Treasurer	Special Projects	10,297.31

FRIDAY, OCTOBER 31, 1980

PAYROLL ACCOUNT

69	Tulsa County Treasurer	Drainage 12	$	3,926.86
70	Tulsa County Treasurer	Drainage 13		1,646.88
71	Tulsa County Treasurer	Revenue Sharing		3,399.00

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, October 31, 1980.)

MINUTES

MONDAY, NOVEMBER 3, 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 Monday, October 27, and Friday, October 31, 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 Admittance List to the Emergency Shelter, for the week ending October 29, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98567)

A Public Hearing, for the purpose of receiving recommendations on establishing potential projects to be contained within a pre-application for FY 1981 HUD Community Development Block Grant Small Cities Funds, was called to order at 9:32 a.m. Approximately thirty people were present.

Commissioner Harris called for comments.

Mr. Richard Brierre, Assistant Director, Indian Nations Council of Governments, spoke briefly concerning the pre-application which will be submitted on November 17, 1980. Mr. Brierre stated that he felt that

MONDAY, NOVEMBER 3, 1980

Tulsa County's application, which is being submitted jointly with Creek County, on behalf of the Oakhurst community, will have a strong possibility of being funded.

Mr. Brierre also briefly explained the Areawide Housing Opportunity Plan, which will be made a part of the application.

Commissioner Harris again asked for comments from the audience. There was no reply, and the hearing was declared closed at 9:40 a.m.

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize the Chairman to execute the following:

1. the Agreement, with INCOG, endorsing the Areawide Housing Opportunity Plan.
2. the Pre-application for HUD CDBG Funds.

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98568)

Sealed bids, for the Park Department, for Construction of a Restroom/ Concession Stand at McCarty Park, were received and opened. The bidders being six in number were as follow:

Vernon Hawkins Company	$ 107,759.00
Harco, Inc.	$ 101,430.00
Brown Construction Company, Inc.	$ 89,162.00
Wright Construction Company	$ 98,851.00
Daco Construction, Inc.	$ 99,900.00
Passmore Construction Company, Inc.	$ 91,957.00

Architect's Estimate - $50,000.

Moved by Commissioner Harris seconded by Commissioner Young to refer the bids to Ray Jordan, County Engineer, and George Phillips, Park Director, for analysis, report, and recommendation on November 10, 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 Traffic Signal Controllers, were received and opened. The bidders being three in number were as follow:

Diversified Control Systems, Inc. (Cashier's Check - $1,005.)	$ 20,079.00
Signal Engineering Company (partial)	$ 12,540.00
Doerr Associates of Texas, Inc.	No Bid

Moved by Commissioner Harris seconded by Commissioner Young to refer the bids to Ray Jordan, County Engineer, for analysis, report, and recommendation on November 10, 1980, at 2:00 p.m. Upon roll call,

MONDAY, NOVEMBER 3, 1980

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

Sealed bids, for the County Sheriff, for Lights and Sirens, were received and opened. The bidders being four in number were as follow:

American Fire Equipment Company	$	3,631.25
Law Enforcement Equipment Company	$	3,763.90
Ozark Fire Extinguisher, Inc. (partial)	$	3,002.00
Smith-Tuxall Uniforms, Inc.	$	3,540.39

Moved by Commissioner Harris seconded by Commissioner Young to refer the bids to Art Lee, Sheriff's representative, and Judy Stokes, Purchasing Director, for analysis, report, and recommendation on November 10, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, the Certificate of Substantial Completion, and to accept and file the Consent of Surety Company for final payment, for the Courthouse Remodeling project with the Ray Conard Construction Company. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98569)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, the Certificate of Substantial Completion, and to accept and file the Consent of Surety Company for final payment, for the Basement Remodeling, Phase I project, with the Ray Conard Construction Company. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98570)

Moved by Commissioner Harris seconded by Commissioner Rice to approve the following appointments to the INCOG Criminal Justice Council, for one-year terms, beginning January 1, 1981:

Frances Paresa	Jacci Hamilton
Leslie Earl	Bob Edmiston
Bill Bledsoe	Karen Hill
S. M. Fallis	Dave Faulkner
Lloyd Ruddell	Fred Keas
Rodney Ray	Jim Whitlock

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98571)

MONDAY, NOVEMBER 3, 1980

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Use Agreement, with the City of Tulsa, for property known as Vining Tract, described as follows:

> "The North 330 feet of the SE 1/4 of NE 1/4 of NE 1/4 and the South 66 feet of the NE 1/4 of NE 1/4 of NE 1/4 of Section Two (2), Township Twenty (20) North, Range Twelve (12) East of the Indian Base and Meridian according to the U.S. Government Survey thereof, more particularly described as the Southeast (SE) Ten (10) acres less the South 330 feet thereof, and the E 1/2 of the South 66 feet of the North 20.60 acres of Lot Five (5) in said Section Two (2)."

The primary term of the Agreement is five years. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98572)

Moved by Commissioner Harris seconded by Commissioner Young to approve the cancellation of the Contract (Clerks Misc. File No. 83938), with Don Allison, for removal of large animal carcasses from the County highways; the contract is being cancelled due to the fact that Mr. Allison no longer has a place to dispose of the animals. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98573)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Commission, the following documents in regard to sale of County property:

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

Legal Description: Beg 25' & 75' West of SE Cor Lot 13 Th N100' W75' S100' E75' Block 1, S R Lewis, an addition in Tulsa County

Bidder: Donald E. Creekmore - $650.59

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98574)

Moved by Commissioner Rice seconded by Commissioner Young to advertise for bids, for the County Sheriff, for 17 new 1981 Chevrolet Sedans; bids to be opened November 17, 1980, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98575)

MONDAY, NOVEMBER 3, 1980

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Notice to Bidders, for Engineers, for Perimeter Wall Shelving, West Tulsa Regional Library; bids to be opened November 24, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98576)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, Resolutions programming 20% Funds and establishing 4-T 4 Construction Accounts, for the following projects:

1. Project 72-87, 1/4 mile on North Peoria, north from Highway 20, in the amount of $5,000.

2. Project 72-88, one mile on East 96th Street North, from SH 169 to 97th East Avenue, in the amount of $22,000.

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98577)

Moved by Commissioner Rice seconded by Commissioner Young to approve a request, from Administrative Services, for the purchase of a used Kodak MRD-2 35mm Camera, from Micro X-Ray Service, for $6,000. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98578)

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

1. Sand Springs Municipal Authority, to bore under Old Sapulpa Road, 105 feet north of intersection with West 51st Street. (Clerks Misc. File No. 98579)

2. Oklahoma Natural Gas

   a. to bore under 109th West Avenue, 692 feet south of 58th Street. (Clerks Misc. File No. 98580)

   b. to bore under West 51st Street South, 10 feet west of the half section line between 113th West Avenue and 129th West Avenue. (Clerks Misc. File No. 98581)

3. Creek County Rural Water District No. 2, to bore under 171st Street South, 3/4 mile west of Highway 75. (Clerks Misc. File No. 98582)

4. Rural Water District No. 6, Okmulgee County

   a. to bore 161st Street South, 12 feet east of right-of-way on South Harvard.

   b. to bore 171st Street South, 12 feet east of right-of-way on South Harvard.

   (Clerks Misc. File No. 98583)

MONDAY, NOVEMBER 3, 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 two Housemoving Permits issued to Charlie Frunk. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98584 & 98585)

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

1. Dr. Cleaver to attend seminar in Tulsa, December 2, 1980, cost $22.50.
2. Sue Sharp to attend seminar in Tulsa, November 5, 1980, cost $15.

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98586)

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

C-C Health: Regular Appointment: (all effective November 1, 1980) Kimberly Hughes-$750.; Elizabeth Kerns-$687., plus 22-cent mileage; Patricia Gaines-$687., plus 22-cent mileage; Eda Hall-$750. Return from Leave of Absence: Mary Morrison, effective October 27, 1980. (Clerks Misc. File No. 98587)

Election Board: Part-time Appointment: (all effective October 1, 1980) Ronnie Gartell-$4. hr.; David Mendez-$4. hr.; Lela DeBolt-$5. hr. (Clerks Misc. File No. 98588)

Engineers: Temporary Appointment: (re-hire) Tony Cline, effective November 1, 1980-$777. Temporary Appointment: Rick Terry, effective November 1, 1980-$777. (Clerks Misc. File No. 98589)

Administrative Services: Reclassification: Jonie Firestone, effective November 1, 1980-$1,103. (Clerks Misc. File No. 98590)

Social Services: Promotion: Mary Bass, effective November 5, 1980-$758. Resignation: Andrea Finckler, effective December 1, 1980. (Clerks Misc. File No. 98591)

Highway District #1: Discharge: James McCarrell, effective October 23, 1980. (Clerks Misc. File No. 98592) Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

MONDAY, NOVEMBER 3, 1980

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

17683	T. J. M. Inc.	Services	$ 600.00
17684	T. J. M. Inc.	Services	200.00
20226	Screenscope	Supplies	195.00
21233	Marshall and Swift	Services	783.00
21359	Law Enforcement Equip.	Supplies	2,322.07
21486	Riffe Petroleum	Supplies	19,856.66

1980-1981 GENERAL FUND

23407	ONG	Services	670.45
23527	Research Technology Inc.	Supplies	24.28
23771	Scott-Rice Co.	Supplies	84.32
24136	Rural Water	Services	84.28
24192	Safeway Stores	Supplies	486.68
24193	Safeway Stores	Supplies	438.24
24194	Safeway Stores	Supplies	483.43
24195	Standard Grocery & Market	Supplies	491.00
25580	Public Service Co.	Services	20,676.30
25588	City of Tulsa Utilities	Services	1,253.05
25612	City of Sapulpa	Services	5.45
26156	Roche Laboratories	Supplies	623.02
26763	Exel Photo Camera Store	Supplies	12.79
26789	Scott-Rice Co.	Supplies	142.67
27112	Missouri Ecom.	Supplies	3,883.34
27221	General Typewriter & Office	Supplies	32.00
27533	Missouri Encom.	Supplies	4,124.82
27585	Schering Corp.	Supplies	112.02
27699	Uarco Inc.	Supplies	450.75
27891	Trice Wholesale Electronics	Supplies	205.52
28058	Scott Rice	Supplies	88.73
28067	3M Co.	Supplies	963.16
28125	Wilsey Distribution	Supplies	1,801.03
28134	Merkel X-Ray Co.	Supplies	78.35
28159	Olsten of Tulsa	Services	93.44
28271	OK Gas & Electric	Services	29.36
28308	Southwest Paper Co.	Supplies	2,567.50
28329	Gilcrease Family Clinic	Services	800.00
28342	Purolator Armored	Services	148.00
28360	Tayloe Paper Co.	Supplies	3,311.80
28415	Southwestern Bell	Services	47.39
28420	Simplex	Supplies	29.45
28514	Larry Zachary	Supplies	75.35
28515	Scott Aycock	Supplies	76.16
28594	Mark McFarland	Services	10.00
28595	George Phillips	Services	10.00
28596	Hospital Products	Supplies	223.69
28638	Eve Inc.	Supplies	85.00
28652	Lawson Products	Supplies	494.34
28669	E. R. Squibb & Sons	Supplies	125.38
28674	Merck Sharpe & Dohms	Supplies	206.85
28680	Merrell-National Lab	Supplies	28.05
28683	Hospital Products	Supplies	127.37
29002	Public Service	Services	2,005.56
29205	A. H. Robins Co.	Supplies	29.91
29234	Telecommunications	Supplies	10.00
29322	B. F. Goodrich Center	Supplies	1,621.20
29328	Sun Oil Co.	Supplies	844.22
29369	Mead-Comfort	Supplies	420.00
29371	A. G. Equip.	Supplies	71.25
29403	Chiles Body Shop	Services	600.00

MONDAY, NOVEMBER 3, 1980

1980-1981 GENERAL FUND

29528	Public Service	Services	$ 1,620.94
29599	Beacon Stamp & Seal Co.	Supplies	3.00
29602	Tinker Office	Supplies	114.13
29687	W. Richard Loerke	Expenses	410.00
29712	Wilkerson Chevrolet	Supplies	37,151.00
29718	Maureen Ann Fisher	Wages	779.00
29728	Shannon Ruth Waggnor	Services	66.00
29761	Public Service	Services	174.56
29766	Southwestern Bell	Services	60.20
29767	Southwestern Bell	Services	1,433.26
29768	Southwestern Bell	Services	953.35
29769	Southwestern Bell	Services	20.28
29770	Southwestern Bell	Services	36.80
29775	Thermal Systems	Services	19,922.03
29792	Tax Commission	Services	38.10
29808	Doctor's Medical Center	Expenses	20.00
29819	Adria Laboratories	Supplies	81.38
29840	Berryhill Food Market	Supplies	148.03
29845	Anita Nesbitt	Services	150.00
29846	Guaranty Bank	Services	21,800.00
29847	Computer Optics	Rental	8,396.50
29857	Control Data Corp.	Services	109.72
29858	BMI Systems	Services	102.59
29862	BMI Systems	Services	27.00
29868	John F. Cantrell	Travel	90.71
29883	Grand Traverse Radiologists	Expenses	31.00
29884	Glass-Nelson Clinic	Expenses	65.50
29888	Broken Arrow Public Schools	Services	90.00
29889	R. L. Polk & Co.	Supplies	124.00
29890	OK Mailing Equip.	Supplies	4,390.00
29902	Southwestern Bell	Services	12,643.24
29905	G. Dale Janda	Travel	230.16
29988	Cheryl L. Clay	Services	40.00
29989	Ione Watts	Reimbursement	89.50
29990	Jerry R. Neeley	Reimbursement	85.17
29991	Ron Kubicek	Reimbursement	148.69
29992	Stephen J. Squire	Reimbursement	138.51
29993	Arthur F. Comstock	Reimbursement	86.84
29994	Andrew Babin Jr.	Reimbursement	86.75
29995	Jerry Rock	Reimbursement	141.92
29998	Kent McKissick	Reimbursement	123.41
29999	Luella Weese	Reimbursement	86.21
30000	Ray Holder	Reimbursement	139.59
30001	Jeanne Fitts	Reimbursement	86.21
30002	Rema L. Dawson	Reimbursement	85.60
30003	Velma Edgmon	Reimbursement	89.50
30010	Xerox Corp.	Services	295.55
30016	J. A. Blackwood Co.	Supplies	8.82
30017	James E. Maybee	Travel	6.30
30018	Robert McAtee	Travel	826.26
30019	Glenn Buckner	Travel	157.10
30020	Donald Little	Travel	19.00
30022	Gordon Tyler Co.	Services	170.00
30054	Public Service	Services	132.47
30055	Big Three Industries	Services	8.40
30058	Southwestern Power Admin.	Services	2,354.25
30077	The Clock Shop	Services	87.95
30078	Student Financial Aid	Services	85.45
30082	Jeanette Bradley	Travel	160.84
30083	Christy Harrington	Travel	81.08
30084	Postmaster	Supplies	5,000.0o
30085	Honeywell Inc.	Services	599.00
30086	Honeywell Inc.	Services	599.00
30099	Delmer W. Huey	Expenses	109.54
30100	Robert S. Danielson	Expenses	132.00
30122	Park Newspaper	Services	349.68
30125	Daily Legal News	Services	31.85
30126	National Flood Insurance	Services	534.00
30191	George Phillips	Expenses	858.55
30192	Jim Thompson	Services	219.00
30198	Ray Holder	Travel	10.12
30199	Cheryl L. Clay	Travel	250.00
30201	Terry Adams	Travel	118.14

MONDAY, NOVEMBER 3, 1980

1980-1981 GENERAL FUND

30202	Gordon Ansman	Travel	$ 42.68
30203	Andy Babin	Travel	21.34
30204	Randy K. Bartley	Travel	185.68
30205	Sheila Chapman	Travel	96.80
30206	Art Comstock	Travel	120.12
30207	Kathy Crockett	Travel	43.12
30208	Robert Dibble	Travel	144.32
30209	Charles Evans	Travel	14.08
30210	Terry Gilliland	Travel	55.88
30211	John Harris	Travel	21.34
30212	Stan Johnson	Travel	57.86
30213	Clyde Johnston	Travel	87.78
30214	Russell Keirsey	Travel	66.88
30215	Tye Koch	Travel	48.18
30216	Ron Kubicek	Travel	171.38
30217	Virgil Marrero	Travel	121.22
30218	Jim Miller	Travel	46.64
30219	Bob Moulis	Travel	77.44
30220	Steve Mullin	Travel	65.56
30221	George Muratet	Travel	106.04
30222	Clarence McCawley	Travel	166.54
30223	Russell McIntosh	Travel	99.00
30224	Jerry Richards	Travel	60.50
30225	Jerry Rock	Travel	89.10
30229	Mirriam Sisemore	Travel	189.64
30230	Dick Spears	Travel	116.38
30231	Steve Squire	Travel	46.64
30232	Damon Stewart	Travel	27.28
30233	Larry Stotts	Travel	27.50
30234	Leonard Truelove	Travel	40.26
30235	Joe Villerreal	Travel	7.04
30236	Robbie Wear	Travel	6.16
30237	Mildred Whiten	Travel	177.76
30238	Frank Zeliff	Travel	126.94
30239	City Map Service	Supplies	66.50
30382	Don R. Meader	Salary	264.32
30479	State Contribution Fund	Services	57,394.95
30480	Retirement Fund	Services	53,625.12
30537	Excise & Equaliz. Board	Payroll	550.00
30536	Excise Board	Payroll	1,175.22
30556	Mary Jo King	Salary	46.00
30557	Janice Holt	Salary	68.00
30558	Melody Bishop	Salary	48.00
30559	Joanne Lohrengel	Salary	34.00

1980-1981 UNRESTRICTED T-CASH

23537	JaMco Industries Ltd.	Supplies	137.00
25426	Cummins Construction	Supplies	9,973.02
35909	Anchor Concrete Co.	Supplies	414.15
25999	J. B. Morgan Co.	Services	67.54
26664	Clarence L. Boyd Co.	Supplies	4,232.28
27562	Albert Equip.	Supplies	393.53
27663	Gulf Oil Corp.	Supplies	4,992.34
27724	Tulsa Utilities	Services	16.60
27855	Gay Sales & Services	Supplies	52.40
27897	Communications Service	Services	75.00
28119	Collins Gold Lines	Supplies	291.00
28371	Commercial Lumber Co.	Supplies	23.76
28423	Parts Store #1	Supplies	1,504.74
28592	IBM Corp.	Services	66.00
28801	OK Tire Center	Supplies	577.82
29444	Howard Chevrolet	Supplies	468.88
29576	American Canvas Mfg.	Supplies	140.40
29578	Stewart Supply	Supplies	521.64
29689	ONG	Services	132.18
30494	Contribution Fund	Services	4,537.74
30495	Retirement Fund	Services	4,364.41
29923	Communications Service	Maintenance	75.00
29924	Tulsa Utilities	Services	100.19
30496	Contribution Fund	Services	2,350.28
30497	Retirement Fund	Services	2,292.87

MONDAY, NOVEMBER 3, 1980

1980-1981 RESTRICTED 2T-CASH

23395	Anchor Stone Co.	Supplies	$ 3,101.64

1980-1981 RESTRICTED 4 T-CASH

30498	Contribution Fund	Services	1,630.25
30499	Retirement Fund	Services	1,147.08

REVENUE SHARING

24777	NCR Corp.	Services	1,028.00
25311	Southwest Irrigation	Supplies	79.47
26964	Hemphill Corp.	Supplies	1,300.00
27409	Southwest Irrigation	Supplies	155.24
28126	Maples Construction	Supplies	2,260.00
28830	Wesche Co.	Supplies	39.60
29292	McPherson Fuels & Asphalts	Supplies	4,370.39
29620	NCR Corp.	Supplies	43.00
29776	City of Bixby	Services	5,000.00
29867	Honeywell Inc.	Services	7,298.43
30157	University of Tulsa	Services	7,800.00
30158	Salvation Army	Services	13,805.00
30159	Psychiatric Center	Services	10,000.00
30160	River Parks Authority	Services	23,000.00
30161	River Parks Authority	Services	10,424.00
30163	Neighbor for Neighbor	Services	5,000.00
30164	Sickle Cell Anemia Research	Services	5,800.00
30165	Sunshine Services	Services	20,000.00
30166	Senior Citizens	Services	7,350.00
30167	Indian Youth Council	Services	15,000.00
30168	Boys Home	Services	12,500.00
30169	County Historical Society	Services	10,000.00
30170	On the Bricks	Services	5,000.00
30226	Ray Conard Construction	Services	995.00
30227	Ray Conard Construction	Services	16,026.00
30500	Contribution Fund	Services	273.45

CIVIL DEFENSE

28976	Western Union	Supplies	43.00
28970	Public Service	Services	229.15
28972	Southwestern Bell	Services	11.55
28973	Scott Rice	Supplies	70.87
29731	Sperry Management Service	Services	80.00
30486	Contribution Fund	Services	463.25
30487	Retirement Fund	Services	543.42

1980-1981 HEALTH FUND

25395	Medical Economics Book	Supplies	51.83
26096	Brix	Supplies	27.90
26841	Munns Medical Supply	Supplies	81.40
27630	Data General	Services	1,986.40
27879	Landmark Publishing	Services	17.00
28076	Engler Photo Supply	Supplies	4.30
28230	OG & E	Services	37.62
28287	Technicon Corp.	Supplies	153.28
28345	ONG	Services	4.84
28346	ONG	Services	5.12
28347	Newspaper Printing	Services	20.88
28348	Newspaper Printing	Services	24.36
28546	Dupont	Supplies	1,641.49
28610	All-Bright Inc.	Services	4,050.00
28611	ONG	Services	15.44
28619	Public Service	Services	3,313.95
28620	Public Service	Services	55.92
28625	County Medical Center	Services	36.00
28626	Southwestern Bell	Services	38.25
28858	Pamela S. Orzech	Services	160.00
29265	Southwestern Bell	Services	19.60
29343	Read's Engraving	Supplies	5.45
29390	J. T. Elliott	Services	300.00
29392	Hugo V. Cartaya	Services	150.00
29397	Oral Health Products	Supplies	15.50
29475	Data General Corp.	Services	1,560.00

MONDAY, NOVEMBER 3, 1980

1980-1981 HEALTH FUND

29505	Angela Soudek	Services	$ 35.75
29552	Dermik Laboratories	Supplies	94.80
29553	Hospital Products	Supplies	487.08
29627	Robert Block	Services	100.00
29736	Engineering Extension	Services	225.00
29737	Sondra L. Claxton	Travel	670.51
29738	Maxine Bosch	Travel	87.80
29743	Catherine Green	Supplies	17.71
29748	Osteopathic Pathologists	Services	660.00
29749	Bradley's Lock & Safe	Supplies	31.00
29750	Wm. E. Beville & Assoc.	Services	12.96
29802	Ray Bishop	Services	95.07
29869	Osteopathic Pathologists	Services	1,326.00
29873	Wm. E. Beville & Assoc.	Supplies	21.75
29874	Holder's Inc.	Services	25.00
29876	Public Service	Services	435.85
29875	ONG	Services	9.89
29877	Public Service	Services	33.19
29878	Scott Environmental Tech.	Services	80.60
29879	Southwestern Bell	Services	70.26
29880	Tulsa Medical College	Services	19,661.40
29881	Tulsa Medical College	Services	17,411.40
29882	Janice G. Stokes	Travel	15.62
29977	Estelle McPherson	Travel	89.54
29979	Osteopathic Pathologists	Services	186.00
29980	O.K. Fire Protection	Services	8.50
29981	Marilyn Koerner	Services	120.00
29982	Gulf Oil Corp.	Services	18.39
29983	Bradley's Lock & Safe	Supplies	2.00
29984	American Scientific Products	Supplies	10.24
29985	Kayla Cody	Services	160.00
30068	Medical Book Exchange	Supplies	21.30
30115	Osteopathic Pathologist	Services	69.00
30118	Osteopathic Pathologist	Services	225.30
30119	Oxford Co.	Services	25.00
30120	St. John Medical Center	Services	104.40
30121	St. John Medical Center	Services	50.00
30123	Gary T. Denslow	Services	20.00
30181	Scott Rice	Supplies	75.50
30182	Sunmark Industries	Services	24.20
30183	Wilsey Wholesale Drug	Supplies	11.59
30184	U.S. Conference	Services	500.00
30185	Chief Freight Lines Co.	Services	61.98
30187	Maxine Bosch	Services	126.32
30188	Kim Newman	Travel	76.56
30190	Barbara Sanford	Services	112.64
30313	Mary Morrison	Services	178.40
30481	Contribution Fund	Services	18,058.56
30482	Retirement Fund	Services	19,359.07

SPECIAL PROJECTS

27325	Ruth Thompson	Services	40.00
29730	Joe Marcoux	Services	20.00
29751	Xerox Corp.	Services	80.00
29752	Looboyle	Supplies	41.57
29753	Shirley Oakley	Services	340.00
29788	Ruth Thompson	Services	40.00
29789	Southwestern Bell	Services	335.94
29790	Mid-Continent Surgical	Supplies	750.70
29791	Tom Harrison	Services	300.00
30117	Parke-Davis	Supplies	81.00
30483	Contribution Fund	Services	971.40
30484	Retirement Fund	Services	897.76

HEALTH DEPOSITORY

28236	Pennwalt Corp.	Supplies	902.14
30189	Mid-Continent Surgical	Supplies	81.18

PARKING METER DEPOSITORY

23802	Phillips Machinery	Supplies	1,800.00
24286	Trice Wholesale Electronics	Supplies	497.26

MONDAY, NOVEMBER 3, 1980

PARKING METER DEPOSITORY

24499	Trice Wholesale Electronics	Supplies	$ 53.76
28745	Trice Wholesale Electronics	Supplies	46.72
28653	Trice Wholesale Electronics	Supplies	70.02

PARK DEPOSITORY

18376	K-P Restaurant Supply	Supplies	86.20
23867	Scrivner Inc.	Supplies	112.50
25457	Tulsa Utilities	Services	35.14
25458	Tulsa Utilities	Services	1,793.78
26833	Southwestern Bell	Services	23.75
27096	Rainbo Baking Co.	Supplies	77.78
27650	Cam-Coors Inc.	Supplies	236.55
27920	Lyin Jack's Daylight Donuts	Supplies	8.85
28014	Beef & Provisions	Supplies	350.26
28020	Borden's Inc.	Supplies	25.05
28021	Tobacco Co.	Supplies	272.29
28506	Linen & Uniforms	Services	7.50
28509	Beverage Products Corp.	Supplies	82.80
28511	Fadler Co.	Supplies	279.80
29251	Logans Concession Supply	Supplies	77.90
29318	Frito-Lay Inc.	Supplies	224.25
30094	Beer Distributors	Supplies	72.90

JUVENILE DEPOSITORY

30488	Contribution Fund	Services	76.68
30489	Retirement Fund	Services	75.06

1980-1981 LIBRARY FUND

30485	Contribution Fund	Services	11,643.30

PAYROLL ACCOUNT

72	County Treasurer	General	2,724.07
73	County Treasurer	Health	158.54

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 natur of this meeting, no agenda was posted.)

MINUTES

THURSDAY, NOVEMBER 6, 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 Haris, 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 a payroll claim for Dorothy Hall, whose husband had been killed in an accident.

THURSDAY, NOVEMBER 6, 1980

The following business was transacted:

Moved by Commissioner Rice 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 Rice, yes; Commissioner Young, yes. Motion carried.

1980-81 GENERAL FUND

30681	Dorothy Hall	Services	$ 945.00

PAYROLL ACCOUNT

74	Tulsa County Treasurer	General Fund	$ 839.82

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, November 7, 1980)

MINUTES

MONDAY, NOVEMBER 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; Melvin C. Rice, Member; and Janice Holt, Deputy County Clerk.

Lewis Harris, Chairman, presiding, called the meeting to order at 2:02 p.m., and the following business was transacted:

Moved by Commissioner Young, seconded by Commissioner Rice to approve the minutes of the meetings held Monday, November 3, and Thursday, November 6, 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 Commissioners Report for the month of October, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

MONDAY, NOVEMBER 10, 1980

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Commission, the Social Services Report for October, 1980, and the Admittance List to the Emergency Shelter, for the week ending November 5, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File Nos. 98597 & 98598)

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

Data General Corpation		$ 5,900.00
	Alternate	$ 8,100.00
Gordon Holmes Systems		$ 2,995.00(partial)
Data Applications Corporation		$ 2,780.00

Moved by Commissioner Young seconded by Commissioner Rice to refer the bids to Jerry Cleveland, City-County Health, for analysis, report, and recommendation on November 17, 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 reject all bids for the Construction of Restroom/Concession Stands at McCarty Park, due to the fact that the bids were approximately twice as high as the Architect's Estimate; therefore, the project is economically unfeasible. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Rice to award the bid, for Engineers, for Traffic Signal Controllers, to Diversified Control Systems, lowest and best bid, in the total amount of $20,079. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98602)

Moved by Commissioner Rice seconded by Commissioner Young to award the bid, for the County Sheriff, for Lights and Sirens, to Smith-Tuxall Uniforms, Inc., lowest and best bid, in the amount of $3,540.39. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98603)

Moved by Commissioner Harris seconded by Commissioner Rice to approve the following reappointments to the Tulsa City-County Environmental Advisory Council, for terms ending December 31, 1981:

William Wheeler	Dr. Judith Finn
Pat Garner	Jeannie Butler

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98604)

MONDAY, NOVEMBER 10, 1980

Moved by Commissioner Rice seconded by Commissioner Young to appoint M.F. Reece, City-County Health, to the Tulsa County Employees Retirement Fund Board of Directors, for the remainder of the term ending June 30, 1981. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98605)

Moved by Commissioner Young seconded by Commissioner Rice to appoint Delores Brooks as Acting Director of the City-County Civil Defense, effective November 10, 1980; this appointment is necessitated by the illness of John Wilson, Civil Defense Director. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98606)

Moved by Commissioner Harris seconded by Commissiner Young to approve, and authorize execution by the Chairman, an Agreement with Water Improvement District No. 3, Turley, for installation of a water line in Vining Acres. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98607)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, an Agreement, with Kellert Industries in the amount of $4,900., for stabilization work at West 41st Street and 57th West Avenue. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98608)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Contract and an Amendment to Contract, with Purolator Security, Inc., for services, effective December 1, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissiner Harris yes. Motion carried. (Clerks Misc. File No. 98609)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, an Interlocal Agreement, with the City of Broken Arrow, for paving of 161st East Avenue, between 91st Street South and 101st Street South. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98610)

At the request of TMAPC, Commissioner Harris passed the Resolution, amending the Tulsa Comprehensive Plan by adding a portion of the North Tulsa County Comprehensive Plan, until further notice.

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Resolutions (3), amending the Comprehensive Plan of the Tulsa Metropolitan Area by adding portions of the

MONDAY, NOVEMBER 10, 1980

Comprehensive Plans for Bixby, Broken Arrow, and Sand Springs. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98611)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, the Tulsa County Board of Adjustment Statement of Policy for Minor Variances and Exceptions. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98612)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Notice to Bidders for "Water Line Construction-Vining Acres Subdivision"; bids to be opened December 1, 1980, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98613)

Moved by Commissioner Rice seconded by Commissioner Young to advertise for bids, for the Park Department, for one Ditch Witch Trencher Backhoe; bids to be opened November 24, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes; Motion carried. (Clerks Misc. File No. 98614)

Moved by Commissioner Young seconded by Commissioner Harris to advertise for bids, for Building Operations, for one 1981 Chevrolet 1/2-ton Pick-up; bids to be opened November 24, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98615)

Moved by Commissioner Harris seconded by Commissioner Young to accept and file Purchasing Officer Bonds, in the amount of $500. each, for the following Election Board employees:

1. Harmon Moore, Jr.
2. Barbara Rossetti
3. Alice T. Quigley

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, Utility Permits from the following:

1. Public Service Company, for work in the parking lot at O'Brian Park, 435 feet east of the intersection of 63rd Street North and Columbia. (Clerks Misc. File No. 98616)

2. Morgan Homes, to bore 0.156 mile south of 181st Street. (Clerks Misc. File No. 98617)

3. Creek County Rural Water District No. 2, to bore 1/2 mile west of Peoria. (Clerks Misc. File No. 98618)

4. Henry Oil Company, to bore under 142nd Street North, 1/2 mile west of Memorial. (Clerks Misc. File No. 98619)

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, Resolutions on Disposition of Funds, Cash Fund Estimates of Needs, and Requests for Appropriations, as follow:

1. in the amount of $10,096.87, reimbursement from Tri-CETA. (Clerks Misc. File No. 98620)

2. in the amount of $73.30, reimbursement from the Election Board, to Highway District #2. (Clerks Misc. File No. 98621)

3. in the amount of $102.99, reimbursement from the Election Board, to Highway District #2. (Clerks Misc. File No. 98622)

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 travel/training requests:

1. Parks: a) eight employees to attend conference in Ketchum, Oklahoma, November 19-21, 1980, cost $115. each; b) five employees to attend seminar in Stillwater, Oklahoma, November 20, 1980, cost $65. (Clerks Misc. File No. 98623)

2. C-C Library: Opal Brewer and Kay Bishop to attend conference conference in Oklahoma City, November 12-13, 1980, cost $150. (Clerks Misc. File No. 98624)

3. Data Processing: Leroy Jones to attend conference in San Diego, California, December 1-3, 1980, cost $600. (Clerks Misc. File No. 98625)

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 Advancement: (all effective November 1, 1980) Cathy Halford-$1,135., plus 22-cent mileage; Ruth Hanges-$1,438., plus 22-cent mileage; Patty Engle-$820.; Peggy Clark-$773., plus 22-cent mileage; Connie Campbell-$773. Resignation: Randy Moore, effective November 30, 1980; Carol Baughman, effective November 7, 1980. Did not accept employment: Patricia Gaines, effective November 1, 1980. Part-time Appointment: (from hourly to monthly) Colene France, effective November 1, 1980-$562.50. Regular Appointment: Ruthella Scott, effective November 1, 1980-$687., plus 22-cent mileage. Promotion: Kathryn Knowles, effective November 1, 1980-$1,204. (Clerks Misc. File No. 98626)

Election Board: Change of Status to Full-time: Sharon Bryant, effective November 1, 1980-$675. Performance Increase: (all effective November 1, 1980)

Kimberly Hawkins-$3.75 hr.; Lori Jones-$3.75 hr.; Rhonda Wayne-$3.75 hr.; Jean George-$749. Part-time Appointment: Bruce Palmer, effective November 1, 1980-$4. hr. (Clerks Misc. File No. 98627)

Social Services: Discharge: Elbert Barnett, effective November 5, 1980. Return from Leave of Absence: Martha Mecke, effective November 10, 1980. (Clerks Misc. File No. 98628)

Parks: Performance Increase: (all effective November 1, 1980) Gary Bundy-$1,164.; Lee Chance-$818.; William Crosby-$1,029.; Kenneth Henry-$1,106.; James King-$1,321.; John Lessley-$866.; Dennis Matlock-$818.; Keith Wilson-$818. Regular Appointment: Donald Hain, effective November 3, 1980-$770. (Clerks Misc. File No. 98629)

Data Processing: Performance Increase: (all effective November 1, 1980) Bruce Drschsler-$1,225.; Freda Kragel-$1,408.; Joan McCullar-$1,225.; Emma McMorrow-$1,225.; Donna Ohlson-$1,225.; Carol Potes-$854.; Brenda Tenes-$1,225.; Tom Volturo-$1,720. (Clerks Misc. File No. 98630)

Highway District #1: Regular Appointment: Carl Hardison, effective September 1, 1980-$915. End of Temporary Employment: (all effective October 31, 1980) John Hess; Eugene Hickmon; William Moore; Victor Turner; Jimmy Warrington. Performance Increase: (both effective November 1, 1980) Freeland Walker-$962.; Jesse Gore-$1,029. Leave of Absence: Terry Henry, effective November 1, 1980. (Clerks Misc. File No. 98631)

Highway District #3: Performance Increase: J.D. Shahan, effective November 1, 1980-$1,058. (Clerks Misc. File No. 98632) 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 1980-81 Library Fund Claim #28686, Warrant #28773, in the amount of $15.31. 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 taxes, retirement fund, and social security deductions. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

MONDAY, NOVEMBER 10, 1980

1979-1980 GENERAL FUND

18119	Tulsa Plastics Co.	Supplies	$ 4.90
18565	Charles Pest Control	Services	225.00
21180	Victor Welding Supply	Supplies	196.72

1980-1981 GENERAL FUND

23397	Charles Pest Control	Services	225.00
24419	Anchor Paint Co.	Supplies	164.18
24706	Smith Kline French Co.	Supplies	78.63
25550	Brix Office Supply	Supplies	77.75
25591	Charles Pest Control	Services	225.00
25619	Mico, Inc.	Supplies	43.80
25645	Burgess Hardware	Supplies	39.76
25916	Scott-Rice Co.	Supplies	51.76
26044	Monroe Calculator	Repairs	110.42
26155	Winthrop Laboratories	Supplies	163.67
26831	Safeway Stores	Supplies	485.23
27028	Natkin & Co.	Supplies	758.46
27431	Commerical Lumber	Services	58.50
27432	Holman Seed Farm	Supplies	90.00
27433	Dick Slankard	Repairs	78.00
27510	Hobart Corp.	Supplies	16.05
27672	Wilson Fire Protection	Services	108.50
27719	Ashland Chemical	Supplies	577.50
27791	Browning-Ferris Co.	Services	1,001.80
27798	Tulsa Sanitary Landfill	Services	75.00
27802	Crager Ford Tractor	Supplies	28.26
27804	Big Three Industries	Services	179.48
27809	Wait Sales Co.	Supplies	13.20
27813	Binding Stevens	Supplies	140.00
27904	Wait Sales Co.	Supplies	24.99
27906	Bob Dooley Electric	Services	375.00
27907	Commerical Lumber Co.	Supplies	31.15
27910	Sequoia Supply	Supplies	97.92
27911	Wesche Co.	Supplies	62.22
27912	Kelly Tractor & Implement	Supplies	450.00
2y932	Cherokee Building Material	Supplies	157.74
28142	Degen Pipe & Supply	Supplies	58.80
28145	Eve Incorporated	Supplies	103.08
28146	Wait Sales Co.	Supplies	139.60
28266	Gulf Oil Corp.	Supplies	8,065.29
28267	Am-Way Products	Supplies	799.20
28325	Cardiovascular Assoc.	Supplies	15.00
28328	Gilcrease Family Clinic	Services	800.00
28338	Springdale Farms	Supplies	39.00
28340	Fadler Co.	Supplies	108.15
28439	Holman Seed Farm	Supplies	48.00
28440	Allan Edwards Mfg.	Supplies	78.00
28441	Country Store	Supplies	13.96
28443	Southwest Irrigation	Supplies	11.88
28444	Nick Knott Turf Equip.	Supplies	1,400.00
28445	Wittek Golf Range	Supplies	267.68
28446	JSJ Inc.	Supplies	26.80
28502	Gulf Oil Corporation	Supplies	6,275.68
28525	Beene Paper Co.	Supplies	1,026.40
28599	National Institute on Park	Services	100.00
28676	Parke Davis	Supplies	99.03
28677	Lederle Laboratories	Supplies	67.01
28809	J.C. Hamilton Co.	Supplies	135.84
28811	Anchor Paint	Supplies	249.95
28834	Scott-Rice Co.	Supplies	89.95
28995	Cullison Hardware	Supplies	149.85
28996	Sears Roebuck	Supplies	200.26
28999	Nick Knott Turf Equip.	Supplies	320.00
29000	DeVroomen Export	Supplies	961.00
29001	Quail Creek Greenhouse	Supplies	27.50
29150	Frank Rhodes	Supplies	60.72
29208	BMI Systems	Services	196.60
29209	Industrial Uniform	Supplies	99.25
29224	Tulsa Utilities	Services	138.03
29240	West Publishing co.	Services	108.50
29437	Ridley's Sound Co.	Repairs	355.65
29438	Aaron Fence Co.	Supplies	80.00

MONDAY, NOVEMBER 10, 1980

1980-1981 GENERAL FUND

29457	Kremers-Urban Co.	Supplies	$ 54.80
29458	Riker Laboratories	Supplies	57.33
29459	Distilled Water Co.	Supplies	17.25
29563	W. W. Grainger	Supplies	86.38
29568	Tulsa Tire Barn	Supplies	8.45
29573	McNeil Laboratories	Supplies	144.15
29605	Well's Food Market	Supplies	14.32
29608	Type I Inc.	Supplies	25.00
29765	Anchor Paint Co.	Supplies	240.97
29772	Holder's Inc.	Supplies	22.00
29806	Ridgway's	Supplies	18.05
29836	Holder's Inc.	Supplies	15.00
29907	Grouting Services	Services	515.00
30021	Paper Rolls of OK	Supplies	59.50
30025	Parker Office Supply	Supplies	73.48
30030	T. J. M. Inc.	Supplies	530.00
30056	Tayloe Paper Co.	Supplies	87.04
30089	Wortman Central Air	Supplies	66.44
30097	John F. Cantrell	Services	355.62
30127	IBM Corp.	Services	108.00
30138	Tulsa Utilities	Services	35.45
30142	Expo Square	Services	337.63
30186	John H. Keefe	Expenses	239.95
30193	James F. Raymond	Travel	59.73
30247	Mistletoe Express Service	Services	6.36
30248	Union Public Schools	Services	120.00
30251	BMI Systems	Services	187.93
30266	A-Burn Refuse Service	Services	770.40
30267	Southwestern Bell	Services	133.32
30268	Denver Corp.	Services	2,525.00
30269	Southwestern Bell	Services	164.05
30270	Southwestern Bell	Services	84.78
30308	Andrew B. Allen	Trabel	60.77
30317	City Map Service	Supplies	43.75
30330	Beacon Stamp and Seal	Services	13.50
30331	Robert Sligar	Travel	7.70
30363	Munson Medical Center	Expenses	54.60
30370	Southwestern Bell	Services	254.55
30371	Southwestern Bell	Services	221.90
30474	Don E. Austin	Travel	150.00
30476	Public Service	Services	841.35
30477	Otasco	Supplies	17.97
30514	Jack Loyd Helton	Services	9.99
30562	Getman Drug	Expenses	20.50
30653	Saint Francis Hospital	Expenses	175.00
30654	Radiology Consultants	Expenses	24.00
30677	Eugene Latham	Salary	164.19
30680	Monroe Calculator Co.	Services	46.14
30703	Nathaniel Brailford	Services	1,063.76
30704	Jean George	Salary	493.89
30705	Josephine L. Jones	Salary	709.77
30706	Helen J. Kimbrell	Salary	761.48
30707	Joanne M. Lyons	Salary	873.12
30708	James D. Miller	Salary	1,045.47
30709	Barbara Rosetti	Salary	1,101.64
30710	Pat Smith	Salary	722.58
30711	Virginia M. Timmons	Salary	538.69
30712	Verda Lydell Warren	Salary	594.76
30713	Bill Duncan	Salary	53.46
30714	Don Fritz	Salary	47.43
30715	Leon Edd	Salary	54.90
30716	Jim Hurley	Salary	46.71
30717	Hank Keathley	Salary	59.94
30718	Wilbert Oney	Salary	59.94
30719	Marlene Gilkey	Salary	86.52
30720	Jean Harris	Salary	192.47
30721	Dixie Owens	Salary	17.14
30722	Rebecca Summers	Salary	65.68
30723	Jean Goddard	Salary	149.94
30724	Jonie Firestone	Salary	70.80
30725	Barbara Parnell	Salary	170.28
30726	Aylene Moore	Salary	54.70
30727	Naomi Serwanga	Salary	104.63
30728	Joan Payne	Salary	76.61

MONDAY, NOVEMBER 10, 1980

1980-1981 GENERAL FUND

30729	Virginia Ritter	Salary	$ 211.85
30730	Doreen Gill	Salary	155.94
30731	Mary Sue DeBrosse	Salary	523.18
30732	Beverly Love	Salary	35.64
30733	Don Poteet	Salary	409.12
30734	Raymond Hughes	Salary	280.26
30735	Mike Asher	Salary	253.94
30736	Johnny Wadley	Salary	17.70
30737	Craig Sherwin	Salary	42.48
30738	Jerry Tiller	Salary	317.88
30739	Kim Hawkins	Salary	479.36
30740	Rhonda Wayne	Salary	523.74
30741	Mary Evelyn Weaver	Salary	646.08
30742	Gwen Bayhylle	Salary	226.40
30743	Jo DeBolt	Salary	337.30
30744	Jane Peck	Salary	80.80
30745	Anita Smith	Salary	372.20
30746	Elsie Lee Ninde	Salary	861.67
30747	Debra G. Hines	Salary	476.25
30748	Leon Boswell	Salary	761.68
30749	Bruce Palmer	Salary	202.92
30750	David Mendez	Salary	692.00
30751	Ronnie Gartrell	Salary	742.16
30752	Sharon Bryant	Salary	753.73
30753	Linda Naifeh Jenkins	Salary	785.58
30754	Lori Jones	Salary	482.90
30778	Robert S. Danielson	Expenses	132.00
30779	Delmer W. Huey	Expenses	109.54
30831	Geraldine Kelley	Services	74.40
30832	Hattie Purify	Services	99.20
30833	Belinda Holland	Services	24.80
30843	Sammye Romine	Services	250.00
30898	Shirley McCulley	Travel	66.00
30899	Deborah Johnson	Services	12.00
30900	Dorothy Kopp	Services	374.00
30901	Wanda Mays	Services	60.00
30902	I. Clanton	Services	116.00
30903	Johnny Long	Services	208.00
30904	Richard Myers	Services	240.00
30905	Louis Thompson	Services	432.00
30906	Richard Miller	Salary	56.00
30907	Albert Hartsfield	Salary	74.00
30908	Thomas Powell	Salary	336.00
30909	Charles Goodman	Salary	72.00
30910	John Gleichman	Salary	192.00
30911	William F. Holliday	Salary	32.00
30912	Roger Hylton	Salary	28.00
30913	Jimmie C. Fugate	Salary	64.00
30951	Lawrence Setchell	Salary	52.00
30952	Cindi Owens	Salary	11.00
30963	Carol Potes	Services	129.03
30964	Freda Kragel	Services	198.13
30965	June Horowitz	Services	61.56
30966	Carol Greenfield	Services	80.21
30967	Jerry Cinocca	Services	224.13
30968	Willene Smith	Services	41.10
30969	State Auditor &Inspector	Expenses	11,291.00
30985	Jim Rolen	Services	121.32
31048	Olin Allison	Salary	92.00
31118	Security Commission	Services	16,916.47
31122	Atlas Life Insurance Co.	Services	504.34
31124	Retirement Fund	Services	102.41

1980-1981 UNRESTRICTED T-CASH

24439	Truck Supply	Supplies	674.47
25914	Scott-Rice Co.	Supplies	83.61
26819	Clarence L. Boyd Co.	Supplies	242.96
27697	Elkem Holloway	Supplies	292.70
28241	X-Ergon	Supplies	279.00
28422	Commercial Lumber Co.	Supplies	64.16
28504	ONG	Services	42.90
28522	Jack's Auto Supply	Supplies	464.04

MONDAY, NOVEMBER 10, 1980

1980-1981 UNRESTRICTED T-CASH

28803	Gulf Oil Corp.	Supplies	$ 5,084.94
29241	Drive Train Specialists	Repairs	92.11
29446	Reynolds Equip.	Services	160.00
30071	Laymeyere Kart Shop	Services	113.90
30252	Big Three Industries	Services	17.78
30253	Stewart Supply	Supplies	277.80
30257	Tulsa Utilities	Services	58.83
30258	Communications Service	Services	75.00
30259	Alarms Central	Services	85.00
30376	Public Service	Services	164.01
30377	Public Service	Services	713.42
31120	Security Commission	Services	652.52
31123	Atlas Life Insurance Co.	Services	82.49

1980-1981 RESTRICTED 4T-CASH

30676	Clayton Baughman	Payroll	48.00

CIVIL DEFENSE

28965	John F. Wilson	Travel	75.00
28975	Dolores Brooks	Travel	64.46
30072	Mathews Electric	Supplies	3.78
30073	Parrish & Clark	Supplies	75.16
30075	Radio, Inc.	Supplies	20.25

TMAPC

13018	American Planning Assoc.	Services	726.00
13019	Eastman Kodak Co.	Supplies	1,243.01
13020	Memindex	Services	6.95
13021	Modern Bindery	Services	385.20
13022	Scott-Rice	Services	78.01

1980-1981 HEALTH FUND

23153	Southwestern Bell	Services	243.81
23167	X-Ray Laboratory	Services	278.40
26708	Hillcrest Medical Pharmacy	Services	184.32
27496	Curtin-Matheson Scientific	Supplies	39.31
27623	Sooner Insurance	Supplies	75.00
28229	Moulder-Oldham	Supplies	312.75
28613	Daily Legal News	Services	11.83
28614	Southwestern Bell	Services	15.82
28822	Battery Marketing Group	Supplies	51.75
28860	Mid Continent Supply	Supplies	687.20
29031	City of Sand Springs	Services	13.56
29048	Uniform & Towel	Supplies	19.00
29268	Public Service Co.	Services	11.15
29269	Public Service Co.	Services	1.88
29389	Angela Soudek	Services	45.50
29394	Palmer Instrument Co.	Supplies	216.00
29628	Hugo V. Cartaya	Services	150.00
29629	J.T. Elliott	Services	300.00
29632	Palmelz S. Orzech	Services	160.00
29741	Merkel	Supplies	17.73
29744	Graybar Electric	Supplies	12.37
29895	Utica Square Pharmacy	Services	15.92
30114	Evelyn Mantooth	Supplies	23.88
30156	Wm. E. Beville	Supplies	23.50
30171	Lightning Lube	Supplies	163.45
30172	Kay Pharmacal	Supplies	318.20
30180	Tayloe Paper Co.	Supplies	19.80
30242	Excel Service Co.	Supplies	4,249.40
30243	Solow's Auto Glass & Plate	Supplies	82.75
30244	American Scientific	Supplies	282.81
30324	Wm. E. Beville & Assoc.	Supplies	28.50
30335	Lighting Distributors	Supplies	189.35
30336	Codys Medical Repair	Services	109.20
30337	Otasco	Supplies	16.96
30339	St. Francis Hospital	Supplies	3.90
30383	W. L. Gibbons	Services	84.40
30384	Roger Dane Randolph	Services	83.42
30392	AM Services Int'l	Services	55,00

MONDAY, NOVEMBER 10, 1980

1980-1981 HEALTH FUND

30394	Geo. M. Beebe Enterprise	Services	$ 52.25
30395	Brix	Supplies	37.45
30396	Mistletoe Express	Supplies	3.77
30397	Public Health	Supplies	58.26
30398	Southwestern Bell	Services	35.60
30538	County Treasurer	Services	29,026.57
31119	Security Commission	Services	49.95

SPECIAL PROJECTS

30245	Shirley Oakley	Services	246.50
30246	American Scientific	Supplies	78.99
30338	Margaret Hudson	Services	1,250.01
30786	Ruth T. Hanges	Salary	322.00

HEALTH DEPOSITORY

27176	Hewlett Packard	Services	20,668.21
28563	Inmac	Supplies	160.82
30657	County Treasurer	Services	163,500.67

PARKING METER DEPOSITORY

29228	Bob Dooley Electric	Services	2,400.00

PARK DEPOSITORY

20697	Buck's Sporting Goods	Services	943.70
20698	Buck's Sporting Goods	Supplies	1,383.45
20699	Buck's Sporting Goods	Supplies	1,445.50
25668	Sonitrol of Tulsa	Services	207.00
25683	Handy Dan	Supplies	136.68
25877	Mohawk Rock & Sand Co.	Supplies	554.40
27422	Wittek Golf Range	Supplies	963.89
27830	Nick Knott Turf Equip.	Supplies	196.70
27834	Southwest Irrigation	Supplies	99.87
28583	Creative Awards	Supplies	384.56
28767	Independent Material Co.	Supplies	178.65
29441	Southwest Irrigation	Supplies	163.82
29571	Tulsa Finance & Revenue	Services	20.00
29671	Golden Eagle Distributing	Supplies	121.00
30816	Tax Commission	Services	1,988.21

1980-1981 HEALTH FUND

31121	Security Commission	Services	1,322.31

PAYROLL ACCOUNT

75	Tulsa County Treasurer	Special Projects	286.16
76	Tulsa County Treasurer	General	21,341.42
77	Tulsa County Treasurer	4T-Cash	

Coming on for hearing is Application CZ-1, from Mr. Don Cline. This application is for a change in zoning from AG to CS, for property located at the southwest corner of 91st Street and Lynn Lane (approximately 2.5 acres).

Mr. Gary Rice made a presentation for the applicant. He stated that the zoning change would be compatible with the Comprehensive Plan for this area. Mr. Rice also noted that this would meet with planning criteria for this district.

Mr. Bob Gardner, TMAPC, stated that the Broken Arrow Planning Commission recommended denial of the change due to the lack of adequate public utilities at this time. The TMAPC staff also recommended denial of the change due to lack of utilities and residential property in close proximity. Mr. Gardner did agree that the proposed change would comply with the Comprehensive Plan.

MONDAY, NOVEMBER 10, 1980

Mr. Farhad K. Daroga, City Planner for Broken Arrow, appeared to protest the proposed change.

Other protestants appearing were as follow:

Mr. Jean Wenzl presented the commission a letter from Mr. and Mrs. James E. Martin. Mrs. Wenzl also read an account of the shooting of her daughter, to illustrate the problem of law enforcement.

Mr. Ruskin Armstron appeared to protest the change.

Mrs. Mary Lambreth cited livestock and farming in the area as a reason to keep this property zoned AG.

It was the consensus of the Commission that the appropriations of what is to be built on the property would be determined by the building permit process, and that the property owner has a right to expect to use his land as the Comprehensive Plan indicates.

Moved by Commissioner Young seconded by Commissioner Harris to approve the application for change in zoning to CS. Upon roll call, Commissioner Young, yes; Commissioner Rice, no; Commissioner Harris, yes. Motion declared carried. (Clerks Misc. File No. 98633)

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.)

MINUTES

THURSDAY, NOVEMBER 13, 1980

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2:50 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 2:50 p.m., and stated that the meeting was being held at the request of Mr. Andrew B. Allen, Chief Civil Assistant for the District Attorney, in order to approve settlement of a lawsuit. The following business was transacted:

Mr. Allen briefed the Commission concerning the possible settlement of CT-80-400, Steven Hudson vs. Board of County Commissioners, Tulsa County.

THURSDAY, NOVEMBER 13, 1980

He stated that Mr. Hudson's attorney had offered to accept the sum of $5,000., but a reply was necessary by Friday, November 14, 1980. Mr. Allen also recommended that the Commission accept this offer.

Moved by Commissioner Harris seconded by Commissioner Young to approve, the payment of $5,000., to Steven Hudson, as settlment of this action. 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 4:30 p.m., on Thursday, November 13, 1980)

MINUTES

MONDAY, NOVEMBER 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 Anita Nesbitt County Clerk.

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

Commissioner Harris passed the minutes of the meeting held Monday, November 10, 1980, to the agenda of November 24th.

Moved by Commissioner Young seconded by Commissioner Rice to approve the minutes of the meeting held Thursday, November 13, 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 October, 1980, from the following:

1. Court Clerk
2. County Clerk

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:

MONDAY, NOVEMBER 17, 1980

1. County Inspector's monthly report for October, 1980. (Clerks Misc. File No. 98643)

2. Social Services Admittance List to the Emergency Shelter, for week ending November 12, 1980. (Clerks Misc. File No. 98644)

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

Sealed bids, for the County Sheriff, for seventeen new 1980 Chevrolet Malibus, were received and opened. The bidders being five in number were as follow:

Bill White Chevrolet	$ 7,076.26 each
Howard Chevrolet, Inc.	$ 7,131.40 each
Wilkerson Chevrolet, Inc.	$ 6,999.00 each
Swinson Chevrolet, Inc.	$ 6,953.79 each
Bradley Chevrolet	$ 7,009.00 each

Moved by Commissioner Young seconded by Commissioner Harris to refer the bids to Judy Stokes, Purchasing Director, and the Sheriff's representative, for analysis, report, and recommendation on November 24, 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 award the bid for City-County Health, for one Word Processing Printer, to Data Applications Corporation, lowest and best bid, in the amount of $3,113. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. file No. 98650)

Commissioner Harris ordered the Contract, by and between the Indian Nations Council of Governments and Furlow & Associates, stricken from the agenda.

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, on behalf of the Park Department, a Contract and an Amendment to Contract, with Purolator Armored, Inc.; the amendment reflects an increase of $17. per month. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98651)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Resolution and Application, from the Atchison, Topeka and Santa Fe Railway Company, for a crossing on East 66th Street North, 1440 feet west of Lakewood Avenue. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98652)

MONDAY, NOVEMBER 17, 1980

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

1. Bixby Telephone Company, to cover proposed construction in Bixby and Leonard. (Clerks Misc. File No. 98653)

2. City of Sand Springs, to bore under Dip Creek Road, one mile south of junction with Coyote Trail. (Clerks Misc. File No. 98654)

Upon roll call, Commissioner Young, yes; Commissiner 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 November, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98655)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, the State Election Expense Claim, in the amount of $23,023.36, for the General Election held November 4, 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, a Resolution on Disposition of Funds, Cash Fund Estimate of Needs, and Request for Appropriation, in the amount of $22,445.57, covering reimbursement from the Department of Transportation for Projects 72-85 and 72-86. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98656)

Moved by Commissioner Young seconded by Commissioner Rice to approve, the following travel/training requests:

1. C-C Health: a) Roger Randolph to attend meeting in San Antonio, Texas, December 7-12, 1980, cost $270.; b) John Woodruff and Fred Hall to attend seminar in Tulsa, December 2, 1980, cost $25, each. (Clerks Misc. File No. 98657)

2. Commissioners: Jacci Hamilton to attend conference in San Diego, California, November 30-Decmeber 3, 1980, cost $700. (Clerks Misc. File No. 98658)

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:

MONDAY, NOVEMBER 17, 1980

C-C Health: Change of Status to Regular: Linda Calmus, effective November 1, 1980-$1,438. Leave of Absence: Eva Dickinson, effective October 9, 1980. (Clerks Misc. File No. 98659)

C-C Civil Defense: Temporary Appointment as Acting Director: Dolores Brooks, effective November 10, 1980-$1,734. (Clerks Misc. File No. 98660)

Building Operations: Discharge: Chester Wilson, effective September 19, 1980. Reinstatement: (due to error in employee number) Stanley Wilson, effective September 18, 1980. Part-time Appointment: Royce Wingert, effective November 3, 1980-$4.30 hr. Regular Appointment: Terry Skaggs, effective November 3, 1980-$915.; Jerry Echo-Hawk, effective November 1, 1980-$654. Performance Increase: George Cook, effective October 1, 1980=$982. Performance Increase: (all effective November 1, 1980) Richard Coleman-$900.; Addie Martin-$736.; Howard Lee-$1,798. (Clerks Misc. File No. 98661)

Administrative Services: Resignation: Janis Hamilton, effective November 5, 1980. Performance Increase: (both effective November 1, 1980) Alyene Moore-$784.; Rodger Stockard-$1,086. (Clerks Misc. File No. 98662)

Data Processing: Salary Adjustment for November, only: (all effective November 1, 1980) Jerry Cinocca-$1,699.92; Wayne Eaton-$1,348.95; June Horowitz-$1,200.39; Sally Mooney-$1,908.46; Len Williamson-$1,065.08; JoAnn Minter-$1,712.83. (Clerks Misc. File No. 98663)

Highway District #3: Performance Increase: Kenneth Harper, effective November 1, 1980-$914. (Clerks Misc. File No. 98664)

Juvenile Bureau: Performance Increase: (all effective November 1, 1980) Bill Shaw-$1,642.; Cynthia White-$806.; Peter Sesso-$1,023.; Vernon Muirhead-$2,051.; Melissa Iski-$1,531.; Mary Crawford-$1,154.; Lynda Lambert-$1,077. Reinstatement from Leave of Absence: Lael Harmon, effective November 1, 1980; Cynthia Widmar, effective November 3, 1980. Change of Status to Part-time: Barbara Walker, effective November 3, 1980-$1,067.33. (Clerks Misc. File No. 98665)

Parks: Performance Increase: Charles Blue, effective November 1, 1980 $1,564. Part-time Appointment: Ellen O'Rourke, effective November 14, 1980-$4. hr. Resignation: Dennis Matlock, effective November 21, 1980. Regular Appointment: (re-hire) Patty Boyd, effective November 17, 1980-$915. (Clerks Misc. File No. 98666) 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 Chairman, the ARMS/80 Agreement, Phases II, III, and IV, with Deloitte, Haskins and Sells, in the amount of $346,000.

MONDAY, NOVEMBER 17, 1980

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motin carried. (Clerks Misc. File No. 98667)

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

17161	Natkin & Co.	Services	$ 425.06
20149	Burgess Hardware	Supplies	73.09
21228	Skaggs Drug Co.	Supplies	1,683.00
22123	Ducommun Metals Co.	Supplies	141.48
22143	Burgess Hardware	Services	193.11

1980-1981 GENERAL FUND

23955	Backster Assoc.	Supplies	35.00
24435	Southwestern Motors	Supplies	40.00
25215	Rural Water Dist. #3	Services	10.00
25217	Wesche Co.	Supplies	170.36
25356	American Waste	Services	230.00
25754	Bewley's Sweeper	Services	86.00
26160	Superintendent	Services	6.55
26765	Dan P. Scott & Sons	Supplies	140.78
26972	Mid-Continent Sugical	Supplies	261.93
27043	Anchor Paint Co.	Supplies	204.58
27052	Bill Jarrett	Services	134.20
27182	Daniel Stockley	Travel	87.56
27673	Painters Supply	Supplies	161.38
27931	Solow's Auto Glass	Supplies	181.22
27934	Curtis Industries	Supplies	280.91
27935	Gilliam Hardware	Supplies	62.87
28030	Bixby Public Works	Services	17.92
28031	Bixby Telephone	Services	101.86
28065	Engler Photo Supply	Supplies	30.20
28114	Printed Products Inc.	Supplies	402.42
28118	Triangle Co.	Supplies	122.02
28297	Looboyle Inc.	Supplies	72.92
28318	Radio Inc.	Supplies	94.32
28320	Kappus Printing	Supplies	65.72
28327	Physician's Microbiology	Supplies	5.00
28333	Sexton Building	Services	704.00
28336	Mobilfone Service	Services	22.73
28337	Borden's Inc.	Supplies	53.82
28363	Victor Welding	Supplies	67.85
28416	Southwestern Bell	Services	48.02
28498	Superint. of Documents	Supplies	4.25
28528	Heidelberg Eastern	Services	77.45
28657	City of Tulsa	Services	183.50
2858	Jerry Wilson Insurance	Services	150.00
28663	Freeland Brown Pharmacy	Services	2,004.28
28665	Mid-Continent Surgical	Supplies	327.64
28666	George B. Menkoff	Services	88.00
28667	Poly Labs	Services	87.00
28760	Light Bulb Supply	Supplies	319.20
28978	John F. Cantrell	Travel	170.50
29212	IBM Corp.	Services	1,216.09
29333	Uni-Lab Corporation	Services	546.20
29360	Ted Hanner	Travel	164.58
29370	Boise Cascade	Supplies	319.36
29478	Roger McLain	Travel	95.26
29479	Ricky Mason	Travel	85.36
29480	Clarence Woodfork	Travel	36.30
29482	Haywood Hill	Travel	111.54

MONDAY, NOVEMBER 17, 1980

1980-1981 GENERAL FUND

29518	Stik/Strip Laminating	Supplies	72.84
29598	Hope Lumber	Supplies	10.50
29610	Service Battery Sales	Supplies	506.85
29613	Beacon Stamp & Seal Co.	Supplies	48.00
29614	Steam Way International	Supplies	26.73
29675	ONG	Services	58.32
29676	Public Service	Services	747.73
29692	Tulsa Utilities	Services	577.15
29797	Engler Photo Supply	Supplies	47.46
29807	BMI Systems	Supplies	134.00
29813	William H. Rorer	Supplies	58.81
29815	Upjohn Co.	Supplies	791.62
29816	Norwich-Eaton Pharmaceutical	Supplies	139.63
29817	Roche Laboratories	Supplies	130.93
29820	Merrett-National Lab.	Supplies	113.12
29821	Ciba Pharmaceutical	Supplies	259.84
29856	Macro 4 Inc.	Services	215.00
29859	Office Systems	Services	146.00
29860	Soder Mechanical	Services	95,00
29885	Sirchie Finger Print	Supplies	349.44
29911	Southwestern Bell	Services	131.95
29912	Public Service	Services	860.55
29996	Printing & Stationary	Supplies	345.55
29997	Printing & Stationary	Supplies	524.25
30026	R. L. Polk & Co.	Supplies	159.00
30096	Camera Records	Supplies	22.24
30098	Army Surplus Co.	Supplies	94.61
30101	Peggie W. Kraus	Reimbursement	4.00
30102	Judy Welck	Reimbursement	3.08
30103	Paula Whalen	Reimbursement	3.00
30128	Holders, Inc.	Supplies	110.00
30134	Army Surplus	Supplies	100.80
30136	Tulsa Utilities	Services	10.22
30146	Otis Elevator Co.	Services	555.83
30250	Xerox Corp.	Supplies	67.48
30262	Red Bud Air Filter Service	Supplies	878.02
30399	Highway District #1	Supplies	187.00
30658	Atlas Insurance Co.	Services	3,180.60
30659	Atlas Life Insurance	Services	45,179.47
30679	Sooner Office Supply	Supplies	288.79
30686	Dept. of Public Safety	Services	147.00
30759	Tayloe Paper Co.	Supplies	52.77
30764	Bloss Sales & Rental Co.	Supplies	18.75
30803	ABC Uniform Service	Services	76.50
30804	Public Service	Services	1,700.62
30811	Mobilfone Service	Services	169.08
30827	ITT Terryphone	Services	226.40
30830	City Map Service	Services	54.25
30834	H. C. Franklin	Services	2.55
30835	Barbara Curtiss	Services	19.84
30836	Alta Bodenstein	Services	15.75
30837	H. C. Franklin	Services	10.50
30893	Park Newspaper	Services	646.19
30894	Daily Legal News	Services	38.21
30895	Beacon Stamp & Seal	Supplies	105.10
30927	Public Service	Services	214.32
30928	Anchor Paint Co.	Supplies	15.60
30929	Mike Reeves	Travel	800.22
30953	Richard M. Stamile	Expenses	157.00
30954	Glass-Nelson Clinic	Expenses	87.00
31044	John F. Cantrell	Services	3,000.00
31069	Mobilfone Service	Services	31.18
31070	C. B. Kerr Realty	Rental	4,500.00
31071	Southwestern Bell	Services	19.15
31106	Tulsa Daily Legal News	Services	11.62
31161	Robert S. Danielson	Expenses	132.00
31162	Delmer W. Huey	Expenses	109.54
31171	IBM	Services	76.85
31179	Southwestern Bell	Services	1,149.28
31189	Park Newspaper	Services	401.21
31190	Human Services	Services	3,153.61
31217	Southwestern Bell	Services	22.30
31253	Dave Faulkner	Travel	50.40
31267	John Engle	Services	87.50

MONDAY, NOVEMBER 17, 1980

1980-1981 GENERAL FUND

31268	Marilee Randall	Services	$	960.00
31303	James Henry Bash	Payroll		451.64
31304	Gwen Bayhylle	Payroll		55.90
31305	Leon Boswell	Payroll		664.36
31306	Grover Coppedge, Jr.	Payroll		53.96
31307	Jo DeBolt	Payroll		55.90
31308	Lela DeBolt	Payroll		105.40
31309	Ronnie Gartrell	Payroll		697.36
31310	Steve Hankins	Payroll		556.88
31311	Debra G. Hines	Payroll		48.75
31312	F. E. Love	Payroll		729.80
31313	Roy D. Love	Payroll		283.64
31314	David Mendez	Payroll		692.76
31315	Elsie Lee Ninde	Payroll		224.63
31316	Bruce Palmer	Payroll		304.56
31317	Anita Smith	Payroll		42.00
31318	Michael C. Thomas	Payroll		92.60
31319	Everett P. Almeida	Payroll		263.04
31320	Kennt Russell	Payroll		298.80
31321	Walter Speed	Payroll		392.91
31322	Walter Warn	Payroll		189.69
31323	Kim Hawkins	Payroll		298.76
31324	Linda Naifeh Jenkins	Payroll		327.95
31325	Lori Jones	Payroll		338.18
31326	Rhonda Wayne	Payroll		301.58
31327	Mary Evelyn Weaver	Payroll		467.04
31352	Nathaniel Brailford	Salary		458.60
31353	Sharon Bryant	Salary		42.56
31354	Jean George	Salary		178.20
31355	Josephine L. Jones	Salary		252.76
31356	Helen J. Kimbrall	Salary		240.40
31357	Joanne M. Lyons	Salary		282.27
31358	James D. Miller	Salary		436.44
31359	Jean Harris	Salary		162.08
31360	Dixie Owens	Salary		68.56
31361	Becky Summers	Salary		131.36
31362	Marlene Gilkey	Salary		114.24
31363	Barbara Rossetti	Salary		529.30
31364	Pat Smith	Salary		265.91
31365	Virginia M. Timmons	Salary		187.49
31366	Verda Lydell Warren	Salary		199.63
31367	Bill Duncan	Salary		276.13
31368	Leon Edd	Salary		230.21
31369	Don Fritz	Salary		247.27
31370	Jim Hurley	Salary		254.61
31371	Hank Keathley	Salary		252.48
31372	Wilbert Oney	Salary		313.29
31373	Sue Johnson	Salary		37.00
31374	Yvonne Nuding	Salary		111.00
31414	Sue Johnson	Salary		37.00
31448	J.D. Chastain	Salary		95.85
31449	Jerry Cinocca	Salary		159.06
31450	Wayne Eaton	Salary		95.11
31451	Jonie Firestone	Salary		143.10
31452	Carol Greenfield	Salary		48.82
31453	June Horowitz	Salary		148.77
31454	Raymond Hughes	Salary		83.04
31455	Freda Kragel	Salary		85.26
31456	Beth Martin	Salary		73.95
31457	Joyce Martin	Salary		103.95
31458	Joan McCullar	Salary		74.23
31459	Joann Minter	Salary		87.94
31460	Sally Mooney	Salary		113.61
31461	Joan Payne	Salary		153.23
31462	Larry Phegley	Salary		162.96
31463	Steve Pittman	Salary		130.10
31464	Carol Potes	Salary		73.95
31465	Mike Reeves	Salary		195.00
31466	Virginia Ritter	Salary		36.06
31467	Ken Siler	Salary		189.45
31468	Charles Smith	Salary		299.13
31469	Willene Smith	Salary		49.32
31470	Greg Timo	Salary		91.44

MONDAY, NOVEMBER 17, 1980

1980-1981 GENERAL FUND

31471	Celina Todd	Salary	$ 36.98
31472	Len Williamson	Salary	49.32
31552	Jacci Hamilton	Travel	700.00
31544	Lela DeBolt	Salary	330.65
31651	Jim Fugate	Payroll	64.00
31652	Ray Manning	Salary	28.00
31653	Dale Sparks	Salary	46.00
31654	John Gleichman	Salary	160.00
31655	Olin Allison	Salary	33.00
31656	Loretta Thornton	Salary	736.00
31657	Emerson Penn, Jr.	Salary	320.96
31667	Atlas Life Insurance	Services	43.45
31669	Atlas Life Insurance	Services	206.35
31670	Retirement Fund	Services	102.41
31671	Life Insurance	Services	11.85

1980-1981 UNRESTRICTED T-CASH

24448	Farm Equip.	Supplies	225.24
24720	Truk Equip.	Supplies	225.98
26129	Eve Incorp.	Supplies	178.57
27088	Jimmie Jones Co.	Supplies	265.49
27302	Chloride Inc.	Supplies	677.90
27674	Firestone Stores	Supplies	1,123.22
27887	W. M. Smith Electric	Services	49.01
28800	Keystone Equip.	Supplies	276.06
29202	L & S Specialty	Services	213.53
29242	Flasher Co.	Services	135.00
29243	Southwestern Bell	Services	125.76
29312	Public Service	Services	234.13
29579	Builders Steel Co.	Services	135.00
29590	Sun Oil Co.	Supplies	2,080.73
29778	Bert Smith Road Machinery	Supplies	408.41
29934	American Auto Salvage	Supplies	100.00
29935	Lawson Products	Supplies	443.97
29986	Goodrich Tire Center	Supplies	51.52
30028	Lawson Products	Supplies	535.68
30129	Cummins Construction	Supplies	2,693.48
30196	Miller's Truck Equip.	Supplies	181.31
30332	North Yale Auto Parts	Supplies	40.00
30375	McCutchens Radiator	Services	125.67
30526	Service Battery Sale	Supplies	300.40
30670	Atlas Insurance Co.	Services	284.51
30671	Atlas Life Insurance	Services	3,503.34
30760	R. A. Young & Son	Services	24.47
30933	ONG	Services	53.26
30934	Public Service	Services	138.95
31191	Albert Equip.	Rental	4,150.00
31665	Atlas Life Insurance	Services	11.85
31668	Atlas Life Insurance	Services	125.27

1980-1981 RESTRICTED 2T-CASH

24679	Chandler Materials	Supplies	1,671.25
30672	Atlas Insurance	Services	152.16
30673	Atlas Life Insurance	Services	2,154.71

1980-1981 RESTRICTED T-CASH

28124	Cummins Construction	Supplies	1,132.89
30674	Atlas Insurance	Services	47.42
30675	Atlas Life Insurance	Services	1,024.02

REVENUE SHARING

20634	Modlin Recreation Equip.	Supplies	14,041.00
25452	Carter & Son Trucking & Sand	Supplies	138.11
27169	Hewlett Packard	Services	25,000.00
27410	Overhead Door Co.	Supplies	282.00
27921	Natkin & Co.	Supplies	195.91
28280	Palmer Aluminum Products	Supplies	3,280.96
30378	Newspaper Printing Corp.	Services	33.85
30828	Scott Equip.	Services	2,387.44
30950	Grant Supply	Supplies	130.62

MONDAY, NOVEMBER 17, 1980

REVENUE SHARING

31072	S. U. S. A.	Supplies	$ 73.70
31076	Southern Construction	Services	74,100.00
31271	Thomas J. Keleher	Services	951.80
31272	Thomas J. Keleher	Services	869.56

CIVIL DEFENSE

26919	Trice Electronics	Supplies	741.93
28964	Southwestern Bell	Services	53.45
28977	Kuston Signal	Supplies	291.45
29219	Kustom Signal	Supplies	225.79
29336	Finance & Revenue	Services	13.65
29337	Finance & Revenue	Supplies	98.96
29381	Kustom Signal	Services	246.52
29467	Kustom Signal	Services	201.85
29732	Kustom Signal	Services	135.94
30664	Atlas Insurance	Services	35.55
30665	Atlas Life Insurance	Services	303.05
30937	Western Union	Services	43.00
30945	Bixby Telephone	Services	16.30

1979-1980 HEALTH FUND

22403	Perkin-Elmer	Services	8,040.63

1980-1981 HEALTH FUND

23151	IBM Corp.	Services	130.74
23156	ITT Terryphone	Services	128.05
23157	Answering Tulsa Co.	Services	71.50
26438	Merkel X-Ray Co.	Services	188.10
26847	Hope Lumber & Supply	Supplies	151.84
27330	Palmer Supply Co.	Supplies	40.80
27341	Evans Electric Motor	Supplies	186.90
27861	Storey Wrecker Service	Services	30.00
27862	Storey Wrecker Service	Services	15.00
28540	Moore Business Forms	Supplies	251.88
28815	Maggie M. Binkley	Services	412.50
28816	Lillie Davis	Services	495.00
28827	Overnite Color	Services	3.40
28820	Palace	Supplies	34.33
28854	Medical College	Services	450.00
28865	Greener's Janitorial	Services	100.00
28868	Hornet Oil Co.	Services	42.00
29006	Finance & Revenue	Services	625.00
29028	Bill Jarrett Co.	Services	84.00
29029	City of Tulsa	Services	15.05
29030	Concession Supply	Supplies	176.14
29033	Answering Tulsa Co.	Services	144.65
29039	Standard Auto Parts	Supplies	37.83
29046	Jenks Public Works	Services	5.25
29047	Waste & Disposal	Services	120.00
29049	City of Collinsville	Services	85.13
29260	Victor Welding	Services	28.80
29262	Teledyne Isotopes	Services	19.50
29263	Standard Auto Parts	Supplies	19.47
29264	Southwestern Bell	Services	24.82
29272	Montgomery Elevator	Maintenance	276.47
29281	Barnes Manley	Services	25.30
29282	American Courier Co.	Services	413.82
29342	Southwestern Bell	Services	30.15
29344	Public Service	Services	11.30
29345	OK Press Service	Services	47.61
29346	ONG	Services	134.73
29347	Bixby Telephone	Services	31.19
29348	Beans Travel Trailer	Rental	50.00
29472	Purolator Armored	Services	148.00
29559	Utica Square Pharmacy	Services	696.50
29630	Angela Soudek	Services	45.30
29657	City of Broken Arrow	Services	7.22
29664	Public Service	Services	25.15
29665	Public Service	Services	248.15
29740	Sigma Chemical	Supplies	49.03
29746	General Diagnostics	Supplies	23.96
29801	Bean's Travel Trailer	Supplies	142.75

MONDAY, NOVEMBER 17, 1980

1980-1981 HEALTH FUND

29824	Seale-Will Ross Div.	Supplies	$ 80.26
29825	Sherwood Medical Supply	Supplies	21.80
29828	Munns Medical Supply	Supplies	78.50
29829	Hospital Products	Supplies	24.00
29894	Hospital Products	Supplies	81.18
29978	Polaroid Corp.	Supplies	1,128.00
30070	Simmler Inc.	Supplies	83.09
30177	Searle Will Ross	Supplies	165.56
30328	Pacific Wheel Alignment	Supplies	286.00
30540	Pamela S. Orzech	Services	96.00
30542	Hugo V. Cartaya	Services	150.00
30543	J.T. Elliott	Services	300.00
30660	Atlas Insurance	Services	1,050.83
30661	Atlas Life Insurance Co.	Services	13,568.67
30769	Postmaster	Supplies	130.00
30781	Boyle Services	Services	529.54
30783	Pediatric Surgery	Services	20.00
30784	Planned Parenthood	Services	813.00
30785	Town of Skiatook	Services	26,84
30790	Physical Therapy	Services	47.04
30791	Medical Personnel Pool	Services	115.20
30792	Health Sciences Center	Services	17,411.40
30793	Hillcrest Medical Center	Services	54.14
30794	Hillcrest Medical Center	Services	41.45
30795	Hillcrest Medical Center	Services	54.14
30796	Hillcrest Medical Center	Services	50.00
30955	Robert L. Burch	Travel	83.16
30971	Patricia Thompson	Services	242.48
30972	Kimberly Hughes	Services	173.20
30973	Gas Service	Services	11.31
30974	General Telephone	Services	70.11
30975	John R. Wickersham	Travel	97.68
30976	Jack G. Walling	Travel	93.28
30977	Ann M DeVerges	Travel	99.44
30978	Susan Stephens	Travel	59.40
30979	Ronald L. Sampson	Travel	241.12
30980	Rebecca A. Rhoads	Travel	24.64
30981	Betty Pofahl	Travel	16.50
30982	Emelia Moss	Travel	24.64
30983	Susie McCormick	Travel	44.88
30984	Geraldine Ling	Travel	23.76
30986	Joe H. King	Travel	156.20
30987	Omer E Hoffman	Travel	27.28
30988	Brenda K. Johnson	Travel	190.96
30989	Clyde H. Harding	Travel	219.12
30990	Dan West Hall	Travel	185.02
30991	Melissa Gray	Travel	86.46
30992	Judy Goforth-Ingram	Travel	85.58
30993	Penelope Eastham	Travel	277.42
30994	Mary Dunn	Travel	85.58
30995	Gid Bryant Cox	Travel	147.84
30996	Jess Richard Cummings	Travel	142.34
30997	Glenn Edward Burnett	Travel	169.40
30998	Virgil O. Burba	Travel	133.10
30999	Sandra L. Bryant	Travel	121.00
31000	Laurie A. Baker	Travel	49.28
31002	Hillcrest Medical Center	Services	50.00
31003	Hillcrest Medical Center	Services	40.95
31004	St. John Medical Center	Services	44.10
31005	Glen Cook	Services	75.00
31006	Flint Steel Corp.	Services	50.00
31007	Freshour GMC, Inc.	Services	508.16
31009	Kaiser Magnesium	Services	50.00
31010	Southwestern Bell	Services	19.60
31018	Linda L. Calmus	Travel	115.72
31019	Terri Cavanaugh	Travel	150.92
31020	Sondra L. Claxton	Travel	119.24
31021	Ella Louise Daniels	Travel	163.24
31022	Margaret Dohlman	Travel	111.54
31023	Lillian S. Dutro	Travel	113.74
31024	Katherine Ferrell	Travel	132.88
31025	Frances Eileen Hollands	Travel	14.96
31026	Edith Hopkins	Travel	157.30
31027	Mary Kathryn Jones	Travel	224.40

MONDAY, NOVEMBER 17, 1980

1980-1981 HEALTH FUND

31028	Ruth Kruse	Travel	$ 115.84
31029	Janice M. Lemery	Travel	199.10
31030	Rita Patterson	Travel	140.36
31031	Anita C. Robinson	Travel	134.64
31032	Amanda J. Russell	Travel	109.56
31033	Sidney E. Smart	Travel	133.10
31034	Mary Soodsma	Travel	14.74
31035	Nancy Turner	Travel	19.58
31036	Nancy M. Weisrock	Travel	94.16
31117	Robert L. Burch	Travel	88.00
31125	Evelyn Mantooth	Travel	58.96
31128	Cathryn A. Halford	Travel	100.32
31130	John N. Woodruff	Travel	53.68
31131	Karen Bunn Winfrey	Travel	58.96
31132	Joyce Arlene Whiten	Travel	106.04
31133	Mary Ann Welker	Travel	66.66
31134	Daisy Watts	Travel	163.68
31135	Neil Hampton Walker	Travel	206.80
31136	Patricia Wagner	Travel	76.56
31137	Janice G. Stokes	Travel	30.36
31138	Mary D. Smock	Travel	69.30
31139	Sallie R. Shreck	Travel	122.46
31140	Sue Ann Sharp	Travel	82.72
31141	Pamela Schroff	Travel	65.12
31142	M F. Reece	Travel	205.10
31143	Sarah F. Raine	Travel	138.82
31144	Mark Radzinski	Travel	299.64
31145	Gayle Pinkosky	Travel	97.02
31146	Sandie Petzet	Travel	79.42
31147	Mary Allen-Perloe	Travel	173.58
31148	Virginia H. McGill	Travel	92.62
31149	Charles Ann McClellan	Travel	192.06
31150	Edna Jackson	Travel	168.52
31151	Fern Hoss	Travel	135.08
31152	Dorotha A. Hill	Travel	166.18
31153	John Alan Hartman	Travel	171.38
31154	Floy Hartman	Travel	144.96
31155	Jerry G. Cleveland	Travel	89.98
31156	Faith Carlson	Travel	43.12
31157	Yolanda Cameron	Travel	40.48
31158	Jill D. Gray-Bubert	Travel	67.76
31159	Carol Baughman	Travel	88.44
31160	Janelle K. Allison	Travel	87.56
31666	Atlas Life Insurance	Services	11.85

SPECIAL PROJECTS

25144	La Maison, Inc.	Services	750.00
30655	Mirex Corp.	Services	513.00
30622	Atlas Insurance Company	Services	35.56
30663	Atlas Life Insurance	Services	932.73
30956	ABC Linen Service	Services	36.00
30957	Robert L. Burch	Supplies	22.29
30958	Burkhart Office Supply	Supplies	54.05
30959	Tom Harrison	Services	90.00
30960	Tom Harrison	Services	285.00
30961	Hospital Products	Supplies	811.41
30962	Ortho Pharmaceutical Corp.	Supplies	1,330.30
30970	Contemporary	Services	29.50
31108	R. L. Polk & Co.	Services	124.00
31109	Mistletoe Express Service	Supplies	3.60
31110	Ruth Thompson	Services	40.00
31111	Shirley Oakley	Services	255.00
31112	Milex Southern	Services	138.86
31113	Tom Harrison	Services	325.00
31114	Barbara Thompson	Travel	69.52
31115	Juanita Gaynor	Travel	57.86
31116	Cynthia Louise Factoe	Travel	33.00

PARKING METER DEPOSITOR

29229	Kellert Industries	Supplies	2,148.00
29527	Trice Wholesale	Supplies	44.52

PARK DEPOSITORY

18377	Happy Cuff Coffee	Supplies	$ 351.75
27835	Cam-Coors	Supplies	57.60
28019	Beverage Products Corp.	Supplies	125.60
28507	Frito-Lay Inc.	Supplies	111.39
28510	Borden's Inc.	Supplies	16.70
28961	Southwestern Bell	Services	335.95
29672	Public Service	Services	1,944.51
29673	Public Service	Services	122.02
29674	ONG	Services	118.39
29898	ONG	Services	114.93
30043	United Linen & Uniforms	Supplies	16.30
30533	Beer Distributors	Supplies	72.90

JUVENILE DEPOSITORY

30666	Atlas Life Insurance Co.	Services	61.53

PAYROLL ACCOUNT

79	County Treasurer	T-Cash	1,398.81
78	County Treasurer	General	15,075.77

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

FRIDAY, NOVEMBER 21, 1980

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 10:45 a.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 10:45 a.m., and stated that this meeting was being held in order to allow sufficient publication time for the Supplemental Request. The following business was transacted:

Moved by Commissioner Rice seconded by Commissioner Harris to approve the publication, and authorize execution by the Commission, the Supplemental Request, in the amount of $324,219. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

WHEREUPON, a recess is hereby taken until further called.

FRIDAY, NOVEMBER 21, 1980

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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(Agenda of meeting was posted in the Courthouse Administration Lobby at 1:30 p.m., on Friday, November 21, 1980.)

MINUTES

MONDAY, NOVEMBER 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 2:00 p.m., and the following business was transacted:

Moved by Commissioner Rice seconded by Commissioner Young to approve the minutes of the meetings held Monday, November 10, Monday, November 17, and Friday, November 21, 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 following:

1. Sheriff's Monthly Report for October, 1980. (Clerks Misc. File No. 98675)

2. Admittance List to the Emergency Shelter, for week ending November 19, 1980. (Clerks Misc. File No. 98676)

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

Sealed bids, for Engineers, for Perimeter Wall Shelving, West Regional Library, were received and opened. The bidders being two in number were as follow:

Woodmasters Custom Fixtures, Inc. (No Bid Bond enclosed)	$ 11,717.44
Oklahoma Fixture Company	$ 13,545.00

Moved by Commissioner Harris seconded by Commissioner Young to refer the bids to Jan Keene, C-C Library, and Ray Jordan, County

MONDAY, NOVEMBER 24, 1980

Engineer, for analysis, report, and recommendation on December 1, 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 one Ditch Witch Trenching Machine and Backhoe, were received and opened. The bidders being two in number were as follow:

Ditch Witch of Tulsa	$ 15,798.00
Ditch Witch of Oklahoma	$ 15,911.00

Moved by Commissioner Rice seconded by Commissioner Young to refer the bids to George Phillips, Park Director, and Judy Stokes, Purchasing Director, for analysis, report, and recommendation on November 26, 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 one 1981 Chevrolet 1/2-ton Pick-up, were received and opened. The bidders being eight in number were as follow:

Quality GMC, Inc.	$ 7,155.95
Jack Marshall Chevrolet Company	$ 7,176.45
Bradley Chevrolet	$ 6,692.65
Ramsey Chevrolet	$ 7,248.95
Bill White Truck Center	$ 7,064.00
Wilkerson Chevrolet, Inc.	$ 7,047.00
Swinson Chevrolet, Inc.	$ 7,647.95
Howard Chevrolet, Inc.	$ 7,126.85

Moved by Commissioner Young seconded by Commissioner Harris to refer the bids to Jack Helton, Director, Building Operations, and Judy Stokes, Purchasing Director, for analysis, report, and recommendation on December 1, 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 the County Sheriff, for 17 new 1981 Chevrolet Sedans, to Wilkerson Chevrolet, lowest and best bid meeting all specifications, in the total amount of $118,983. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98689)

MONDAY, NOVEMBER 24, 1980

Moved by Commissioner Young seconded by Commissioner Harris to accept and file the Consent of Surety Company to Final Payment, for Revisions to Pneumatic Controls System, with Honeywell, Inc. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98690)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, subject to approval as to form by the District Attorney, a Contract, with the Oklahoma Conservation Commission, in the amount of $27,500., for improvements to Berryhill Creek. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98691)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, subject to Tulsa County's approval of the construction plans and specifications of the Denver Corporation, for improvements to the building, a Lease Agreement with the Denver Corporation, for two floors of the Denver Building; the agreement covers the term of fifteen years, beginning on May 1, 1981, or as soon thereafter as the third floor is completed and ready for occupancy. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98692)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Notice of Public Hearing, to be held December 15, 1980, at 9:30 a.m., for the purpose of discussing proposed uses of Federal Revenue Sharing Funds for 1981; estimated amount available is $2,200,000. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98693)

Moved by Commissioner Young seconded by Commissioner Rice to approve the following reappointments to the Operations Committees for the Drainage Districts:

Drainage District No. 12:

Mr. Delmar Sullins	Mr. K. R. Sutter
Mr. Gary Shoemaker	Mr. Walter Hushbeck

Drainage District No. 13:

Mr. Larry Hengst	Mr. R. L. Claypool
Mr. Ron Ragland	Mr. Harold Wilmott

The above reappointments are for one year, effective November 1, 1980.

MONDAY, NOVEMBER 24, 1980

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98694)

Moved by Commissioner Harris seconded by Commissioner Young to approve a request, from the Tulsa County Fairgrounds Trust Authority, for approval of the bid award to National Steel Erectors, in the amount of $193,220., for structural repairs to the Exposition Center. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98695)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, subject to asking the District Attorney if the Resolution needs to be signed by the Board of County Commissioners, and authorizing execution by the Chairman if necessary, a Resolution authorizing the Tulsa County Fairgrounds Trust Authority to execute a note, security agreement, and loan agreement to the Bank of Oklahoma, for $1,000,000. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98696)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, subject to approval as to form by the District Attorney, the 1982 CETA Pre-application. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98697)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Resolution designating the Liberty Bank of Owasso as an official depository for County funds. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98698)

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 $19,379.77, for Project 4T-4(7276), New Yale beginning at 66th Street North. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98699)

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

MONDAY, NOVEMBER 24, 1980

1. Oklahoma Natural Gas, to parallel the south side of 66th Street North, beginning 370 feet west of Lewis, and to cross 66th Street North, 276 feet west of Xanthus. (Clerks Misc. File No. 98700)

2. Water Improvement District #3, Turley

   a. to cross 60th Place North at Madison.

   b. to bore under 66th Street North in the 800 block east.

   c. to parallel the south side of 68th Street North, east from North Trenton.

   d. to cross, 5th Street North in the 1600 block east.

   e. to parallel North Denver, north of 56th Street North.

   (Clerks Misc. File No. 98701)

3. Glenpool Utility Services Authority, to bore under 141st Street South, 1/4 and 1/2 mile east of Elwood. (Clerks Misc. File No. 98702)

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. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98703)

Moved by Commissioner Rice seconded by Commissioner Harris to accept and file, and authorize execution by the Chairman, Signature Cards, for the Court Clerk's five Depository Accounts. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98704)

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 $53,039.34. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98705)

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 Approprition:

   a. in the amount of $2,401.17, reimbursement from the Election Board. (Clerks Misc. File No. 98706)

   b. in the amount of $4,484.02, reimbursement from Tri-CETA. (Clerks Misc. File No. 98707)

c. T-Cash distribution for November, 1980. (Clerks Misc. File No. 98708)

2. Transfers of Appropriations:

a. $269.78, from SE-2, to SK-2. (Clerks Misc. File No. 98709)

b. $20,000., from RS-SA-3ab, to RS-ST-3h. (Clerks Misc. File No. 98710)

c. $2,109.50, from RS-R8-3, to RS-R7-3n. (Clerks Misc. File No. 98711)

d. $3,420.24, from RS-R8-2, to RS-SA-2h. (Clerks Misc. File No. 98712)

e. $5,000., from RS-V-3x, to RS-R7-2f. (Clerks Misc. File No. 98713)

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

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

1. C-C Health: a) Jerry Cleveland and Gary Woodruff to attend conference in Tulsa, December 9, 1980, cost $8. each; b) Glen Castleberry and Linda Johnson to attend course in Dallas, Texas, January 5-10, 1980, cost $398. each. (Clerks Misc. File No. 98714)

2. C-C Library: a) Martha Gregory to attend a seminar in Norman, Oklahoma, December 3, 1980, cost $85.; b) Pat Woodrum, Richard Parker, Nan Sturdivant, Inalea Weathers, and Jan Keene to attend meeting in Washington, D.C., January 31 - February 5, 1981, cost $2,500. (Clerks Misc. File No. 98715)

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:

Juvenile Bureau: Resignation: Carol Kurtz, effective November 30, 1980. (Clerks Misc. File No. 98716)

Election Board: Part-time Appointment: (all effective November 1, 190) Walter C. Warn-$4. hr.; Walter Speed-$4. hr.; Everett Alemdia-$4. hr. Termination: (all effective November 5, 1980) Walter Warn; Walter Speed; Everett Alemdia. (Clerks Misc. File No. 98717)

C-C Health: Leave of Absence: Doris Pennington, effective November 19, 1980. Temporary Appointment: Martha Dyer, effective November 17, 1980-$750. Regular Appointment: Ruthann Honer, effective December 1, 1980-$1,169., plus 22-cent mileage. Change of Status: (from temporary to regular) Ruth Bowie, effective December 1, 1980-$687. Resignation: (both effective November 30, 1980) Ruth Hanges; Randy Moore. (Clerks Misc. File No. 98718)

MONDAY, NOVEMBER 24, 1980

Social Services: Regular Appointment: Alison Waller, effective November 12, 1980-$695. (Clerks Misc. File No. 98719)

Administrative Services: Regular Appointment: JoAnn Brashier, effective November 18, 1980-$639. Promotion: Doreen Gill, effective December 1, 1980-$806. Change in Job: Dana Collins, effective December 1, 1980. (Clerks Misc. File No. 98720)

Data Processing: Resignation: Tommy Baker, effective December 4, 1980. (Clerks Misc. File No. 98721)

Building Operations: Regular Appointment: Clint Meier, effective November 17, 1980-$915.; Johnny Reed, effective November 19, 1980-$654. Part-time Appointment: Patrick Michael Maloney, effective November 19, 1980-$4.30 hr.; Cecilia Ellington, effective November 20, 1980-$37. day. Change in Status: (from Part-time to Temporary: Royce Wingert, effective November 14, 1980-$818. Discharge: Emerson Penn, Jr., effective November 13, 190. Salary Adjustment for one month only: (all effective November 1, 1980) Roy Betty-$1,039.36; Danny Duvall-$1,278.80; Ronald Edd-$1,413.28. (Clerks Misc. File No. 98722)

C-C Library: Change of Status: (to a higher grade) Judith Allen, effective December 1, 1980-$1,463.; Christine Chilton, effective December 1, 1980-$1,118. Part-time Appointment: Susan Aston, effective November 24, 1980-$295.50; Aysha Nazim, effective October 27, 1980-$295.50. Performance Increase: (all effective December 1, 1980) Judy Brightwell-$1,274.; Carol Brockey-$964.; Mary Davis-$1,108.; Linda Elder-$964.; Sally Geiger-$482.; Gregory Gotcher-$811.; Richard Parker-$2,255.; Peggy Tucker-$964.; Sharon Wood-$964. Dismissal: Margaret Brown, effective November 13, 1980; Evelyn Gardner, effective October 31, 1980. Resignation: Carolyn Craig, effective October 31, 1980; Beverly McDaniel, effective November 12, 1980; Dan Sinkhorn, effective November 30, 1980. Appointment: Suzanne Maines, effective November 20, 1980-$750.; Linda Miller, effective December 1, 1980-$591. Overtime for the month of November, 1980: Frances Ambrus-$426.52; Chris Arbuckle-$619.95; Maryella Beck-$1,380.14; Toby Bennett-$742.72; Arnold Braatz-$1,098.88; Carol Brockey-$951.80; Dessie Buckner-$1,256.; Craig Buthod-$1,588.10; Christie Chilton-$997.36; Frank Coleman-$467.60; Maxine Dark-$1,318.10; Keith Edwards-$1,724.60; Alvina Fouts-$1,256.; Sally Geiger-$523.60; Melinda Gossard-$336.30; Gregory Gotcher-$864.38; Mary Ann Haley-$807.; Anna Henderson-$498.90; Robin Henderson-$1,199.08; Marjory Hooker-$1,318.10; Billye Hopkins-$1,199.08; Michele Johnson-$1,044.92; Linda Kirk-$839.02; Ronnie Kraft-$154.50; Doug Lankford-

$336.30; Shirley Lee-$775.92; Bob Lieser-$1,513.64; Beverly McDaniel-$178.76; Denise McDonald-$573.84; Geraldine McIntosh-$801.84; Marsha McIntosh-$971.26; Byron Manering-$392.28; Martha Mapes-$1,318.10; Rosemary Mapes-$867.04; Jean Martin-$951.80; Jill Melone-$830.11; Pat Nelson-$1,094.60; Aysha Nazim-$363.50; Dennis Oliphant-$839.02; Lucille Patterson-$839.02; Jan Polumbus-$108.; Angelika Potter-$807.; Florence Reed-$1,044.92; Betty Richey-$1,256.; Arva Robbins-$1,094.60; Chris Romine-$867.04; Rebecca Rowe-$983.60; Ermine Ryan-$1,380.14; Deborah Sawtelle-$839.02; Marilyn Shackelford-$1,751.56; Dan Sinkhorn-$611.40; Merle Smith-$557.04; Bryant Smith-$328.24; Nan Sturdivant-$2,120.92; Don Suits-$433.52; Kelly Tiger, Jr.-$241.92; Lola Todd-$1,094.60; Janie Trotter-$910.42; Amy Tuthill-$315.90; Brenda Ward-$513.; Evelyn Westmoreland-$1,044.92; Rhonda Worley-$910.42; Mary Wulfers-$951.80; Jo Ann Young-$910.42. (Clerks Misc. File No. 98723) 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 adoption of procedures for zoning hearings. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98724)

Commissioner Harris explained that Application CZ-1, from Mr. Don Cline, Applicant, was heard and approved by a two-to-one vote on November 10, 1980. After the meeting, it was discovered that this application came under certain conditions which made it necessary for a unanimous vote to approve same.

Commissioner Harris asked for a motion on the application.

Moved by Commissioner Rice seconded by Commissioner Harris that in view of the circumstances, Mr. Cline should be advised that the application CZ-1 has been denied.

Mr. Bob Gardner, TMAPC, explained that this motion was not in order at this time, and the motion and second were withdrawn.

Commissioner Harris asked if there was motion for reconsideration of this application. There was none.

Commissioner Harris then stated that the vote taken on November 10, 1980, was declared reaffirmed. He instructed Jacci Hamilton, Chief Deputy, to inform Mr. Cline that the application was not approved, and to notify all parties of same.

MONDAY, NOVEMBER 24, 1980

Coming on for hearing is Application CZ-2, from Mr. Clyde Butler. This application is for a change in zoning from RS-3 to CH, for property located at the northwest corner of West 56th Street and South 45th West Avenue.

Commissioner Young stated that he had received a letter, from the owner of the property, stating that he would be unable to appear for the hearing.

Commissoner Harris asked if anyone present wished to speak in favor of the change. There was none.

Commissioner Harris asked if anyone present wished to protest the change. There was none.

Mr. Gardner stated that the Tulsa Metropolitan Area Planning Commission recommended approval of the change as requested.

Moved by Commissioner Young seconded by Commissioner Rice to approve the application for change in zoning to CH. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98725)

Moved by Commissioner Harris seconded by Commissioner Young to disallow and cancel Park Depository Claim #30535, Warrant #29829, in the amount of $121. 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

22479	Clifton Landscape Co.	Services	$ 239.96

1979-1980 GENERAL FUND

19553	The Automotive Inc.	Supplies	45.06
19972	Scott-Rice Co.	Supplies	98.39
20747	Pyramid Films	Supplies	745.78
20748	Learning Corp.	Supplies	1,755.00
21911	OK Mailing Equip.	Supplies	57.00
22045	Journal Films Inc.	Supplies	1,650.00
22134	Palmer Supply Co.	Supplies	199.19
22800	Clark's Upholstering	Services	13,972.00

MONDAY, NOVEMBER 24, 1980

1980-1981 GENERAL FUND

23819	Fred Jones Ford	Supplies	$ 227.70
23998	Glenn Ramsay	Travel	9.90
25305	Indian Lock & Safe	Services	58.35
25593	Linen Service	Services	63.00
26754	AMFAC Mechanical	Supplies	34.56
26973	Osteopathic Hospital	Services	1,085.90
27083	Sequoia Supply	Supplies	154.24
27648	Xerox Corp.	Services	480.00
27659	Safeway Stores,	Services	470.03
27793	Sun Oil Co.	Services	1,767.92
27799	Natkin & Co.	Services	146.80
27800	Mobilfone Service	Services	169.08
27805	Guy Henshall Supply	Supplies	45.60
27806	Jerry's Trash Service	Services	140.00
27820	Gilmore Sentry Hardware	Supplies	88.95
27822	Cullison Hardware	Supplies	115.83
27823	B & R Automotive	Supplies	32.76
28057	Scott Rice	Supplies	156.04
28130	Temperature Control Center	Supplies	100.00
28133	Osteopathic Hospital	Services	80.00
28156	La Barge Inc.	Services	303.68
28326	Osteopathic Pathologists	Services	156.10
28442	Eve Inc.	Services	121.50
28655	Xerox Corp.	Rental	231.17
28678	Boehringer-Ingleheim	Supplies	25.40
28691	Allied Plumbing Co.	Supplies	132.32
28692	Senco Products	Supplies	58.45
28693	C & C Tile & Carpet	Supplies	1,101.00
28764	Palmer Instrument Co.	Supplies	25.50
28793	Turnpike Authority	Services	93.50
28795	Dave Faulkner	Services	12,716.27
29151	Wanda H. Hudson	Services	161.04
29233	Handy Dan	Supplies	146.43
29289	Syntex Laboratories	Supplies	743.88
29313	Tulsa Camera Record Co.	Supplies	1,975.82
29434	Four-State Wholesale	Supplies	164.35
29481	Sandra Cooke Lowe	Travel	152.70
29486	Nancy Muirhead	Travel	29.48
29487	Barbara Dickens	Travel	35.42
29546	Dan P. Scott & Sons	Services	1,206.00
29574	Wilsey Distribution	Supplies	1,827.23
29594	Smith-Tuxall Uniforms	Supplies	30.00
29669	Scott Rice	Supplies	255.84
29762	Eastman Kodak Co.	Services	2,937.67
29763	Beene Paper Co.	Supplies	963.54
29777	Data Documents	Supplies	2,109.00
29814	Schering Corp.	Supplies	137.45
29838	Sears Roebuck & Co.	Supplies	191.76
29842	Dept. of Public Safety	Services	5.00
29848	IBM Corp.	Maintenance	7,304.59
29849	IBM Corp.	Services	6,284.00
29850	IBM Corp.	Services	875.41
29851	National Advanced Systems	Maintenance	1,005.00
29855	Control Data Corp.	Services	363.61
29861	Johnson Systems	Services	50.00
29901	Eve Inc.	Services	1,159.77
29903	Bob Dooley Electric	Services	475.00
29916	TG &Y	Supplies	24.17
29920	Target Stores	Supplies	165.80
30005	Scott Rice	Supplies	251.14
30057	IBM Corp.	Supplies	85.50
30076	Eastman Kodak Co.	Supplies	1,456.30
30139	Tulsa Utilities	Services	1,801.87
30143	Public Service	Services	14,942.32
30145	Thermal Systems	Services	13,190.31
30147	Westinghouse Electric Corp.	Services	1,545.00
30287	Fred JOnes Lincoln-Mercury	Services	194.43
30288	Beeper Service	Services	127.00
30291	BMI Systems	Services	308.29
30303	Brownming-Ferris Inc.	Services	513.40
30316	Becky Thompson	Services	114.00
30342	Dr. James Guernsey	Services	25.00
30343	Glass-Nelson Clinic	Services	25.00
30344	St. Francis Hospital	Services	1,152.74
30345	Anesthesiologists	Services	153.00
30348	Ives Laboratories	Supplies	75.42

MONDAY NOVEMBER 24, 1980

1980-1981 GENERAL FUND

30350	Wyeth Laboratories	Supplies	$ 268.00
30351	Merck Sharpe & Dohme	Supplies	815.22
30381	Combined Technology Co.	Supplies	60.48
30515	Tulsa Utilities	Services	292.02
30517	W. W. Grainger	Services	65.58
30682	Dave Faulkner	Travel	350.00
30687	Southwestern Bell	Services	63.34
30688	Jerry Wilson Insurance	Services	90.00
30692	Tulsa Communications	Maintenance	300.00
30696	Ronald Barnes	Services	1,260.00
30765	Xerox Corp.	Services	356.36
30798	Purolator Armored	Services	148.00
30839	Xerox Corp.	Services	407.00
31001	Triangle Co.	Supplies	42.74
31084	Capitol Improvement	Services	3,957.46
31085	Parker Office Supply	Supplies	373.29
31086	Browning-Ferris Inc	Services	45.70
31087	McGraw-Kirsch Industrial	Services	625.00
31163	Presbyterian Hospital	Expenses	335.00
31182	Micro-X-Ray Services	Services	6,000.00
31183	Flasher Co.	Rental	85.50
31184	Southwestern Bell	Services	125.45
31185	Tudos's Machine Shop	Services	15.00
31186	Rock Brother's Auto Glass	Services	35.40
31187	Parker Office Supply	Supplies	48.52
31188	IBM Corp.	Supplies	25.80
31206	Mailing Equip.	Supplies	89.51
31270	Kenneth Slaten	Services	1,350.00
31273	Eastman Kodak Co.	Supplies	1,689.99
31274	S. Bookman & Assoc.	Services	32.00
31276	Charles Shreffler	Travel	61.82
31281	Southwestern Bell	Services	744.72
31330	G. Dale Janda	Travel	71.12
31331	Steve Cowden	Travel	256.48
31332	G. Dale Janda	Travel	48.85
31333	Jeanette Bradley	Travel	630.25
31335	Grouting Services	Services	5,736.00
31336	Creek County Rural Water	Services	5,000.00
31338	Shannon Ruth Waggnor	Services	266.00
31375	Jasper G. Ellis	Services	40.00
31376	Robert L. Ellis	Services	40.00
31377	Jim Gandy	Services	65.00
31378	Robert E. Guest	Services	40.00
31379	A. E. Kirkland	Services	40.00
31380	Donald H. Marple	Services	65.00
31381	A. A. Phillips	Services	40.00
31382	John Travers	Services	50.00
31383	Ed Vestal	Servies	40.00
31384	Guy Ann Miller	Services	50.00
31385	Herb McCray	Services	40.00
31386	Nancy Travers	Services	50.00
31387	Frank Lane	Services	40.00
31388	Dennis Botsko	Services	40.00
31389	Carol Mann	Services	40.00
31390	Teresa Grafton	Services	40.00
31391	Jack Atkins	Services	65,00
31392	R. H. Trent	Services	50.00
31393	Rudy D. Plowman	Services	35.00
31394	M B. McCool	Services	35.00
31395	G. A. Busten	Services	35.00
31396	Bill Doss	Services	45.00
31397	Rodney Gray	Services	45.00
31398	Steve Higgins	Services	45.00
31399	Tommy Holland	Services	45.00
31400	Terrance Hopkins	Services	45.00
31401	Mark Mooney	Services	45.00
31402	Gary Smith	Services	45.00
31403	Reginald L. Smith	Services	45.00
31404	Randy Smith	Services	45.00
31405	Brent Wright	Services	45.00
31406	Michael Carr	Services	45.00
31407	Kevin Weaver	Services	45.00
31408	Alfred Nelson	Services	45.00

MONDAY, NOVEMBER 24, 1980

1980-1981 GENERAL FUND

31409	Baron Lewis	Services	$ 45.00
31410	Rodrick Smith	Services	45.00
31411	Gregg Gibson	Services	45.00
31412	Jerry Robinson	Services	45.00
31413	Jeff Morris	Services	45.00
31473	Anita Nesbitt	Travel	150.00
31483	The Automotive Inc.	Supplies	38.95
31486	Office Machines	Services	30.00
31497	Farm & Ranch Supply	Supplies	21.32
31500	Butlers Northside Septic	Supplies	60.00
31545	Glass-Nelson Clinic	Services	102.00
31546	John B. Vosburgh	Services	10.00
31547	Elizabeth Banks	Services	69.00
31548	Norma Jean Binstock	Services	4.00
31549	Mae Lee Brown	Services	30.50
31550	Dorothy W. Bryce	Services	32.50
31551	Carol N. Burleigh	Services	20.50
31553	Theresa Byorick	Services	17.50
31554	Joan Whitmire	Services	51.00
31555	Jack R. Camp	Services	5.50
31556	Dannie Mae Carlis	Services	42.00
31557	Alva Jo Eaton	Services	1.50
31558	Doreen Will	Services	3.00
31559	Katheryn Adams	Services	6.00
31560	Amy G. Allen	Services	10.00
31561	Margaret Allen	Services	38.50
31562	Kathi Dawn Baab	Services	22.00
31563	Timothy Mark Bakamjian	Services	2.50
31564	Patricia Ann Baker	Services	41.00
31565	Charles A. Balch	Services	63,00
31566	Mary Waunita Barron	Services	5.00
31567	Leola K. Beckstrom	Services	6.00
31568	William R. Beecher	Services	16.00
31569	Susie J. Birkhead	Services	.50
31570	Sue Bisby	Services	247.50
31571	Lora L. Knoles	Services	36.00
31572	Peggy Bowers	Services	49.00
31573	Author Leeroy Brown	Services	1.00
31574	Bervie Brown	Services	4.50
31575	Charlotte I. Brown	Services	155.00
31576	Gracie Brown	Services	20.00
31577	Vickie Brown	Services	180.50
31578	Bonita J. Cade	Services	56.50
31579	Margaret S. Cadenhead	Services	53.50
31580	Leotis Caldwell	Services	17.00
31581	Judith B. Campbell	Services	712.50
31582	Sue H. Chaney	Services	138.50
31583	Mary Cherry	Services	385.50
31584	Joni Marie Chesser	Services	78.00
31585	Susan Elliott Harris	Services	29.50
31586	Eleanor L. Herndon	Services	12.00
31587	Larri Dean Hirschklau	Services	26.00
31588	Pauline Holloway	Services	8.50
31589	Barbara B. Houghton	Services	70.50
31590	Judith Ann Jay	Services	178.00
31591	Mary R. Kendall	Services	13.50
31592	Roma Kirkland	Services	9.00
31593	Noble Manion	Services	31.50
31594	Mike Dinneen	Services	24.50
31595	Grayce DeMars	Services	587.00
31596	Ruby Davis	Services	236.00
31597	Rozlynn Q. Davis	Services	40.50
31598	Elbert Davis	Services	8.00
31599	Lila J. Crittenden	Services	5.50
31600	Eula M. Cottrell	Services	8.50
31601	Betty B. Cothern	Services	11.00
31602	Robyn Corey	Services	9.50
31603	Elnora	Services	41.00
31604	Wayne A. Conwell	Services	4.50
31605	Nadine Conn	Services	8.00
31606	Suzanne L. Coldiron	Services	10.50
31607	Rhoda Carol Baker	Services	3.50
31608	Margaret A. Kolpak	Services	10.00
31609	Patricia Louise Lucius	Services	.50
31610	Norma E. Mitchell	Services	26.50

MONDAY, NOVEMBER 24, 1980

1980-1981 GENERAL FUND

31611	Eula P. Mohle	Services	$ 146.00
31612	Eleanor June Mustari	Services	29.00
31613	Martha Park	Services	.50
31614	Iola W. Pedrick	Services	28.50
31615	Janet S. Portiss	Services	4.00
31616	Eileen Simmons	Services	34.50
31617	Beverly Joyce Slater	Services	61.50
31618	June B. Smith	Services	11.50
31619	Sharon Stanley	Services	90.00
31620	Marilee Story	Services	48.00
31621	Donna S. Stotts	Services	25.00
31622	Lucille Turner	Services	5.50
31623	Marjorie B. Weber	Services	56.00
31624	Diane P. Wells	Services	20.00
31625	Alecia Campbell	Services	34.50
31626	Karen A. Carson	Services	1.00
31627	Reba T. Conrad	Services	17.00
31628	Geralana R. Coldwell	Services	69.50
31629	Linda Cougher	Services	51.00
31630	Bernetha B. Crawford	Services	35.00
31631	Phyllis J. Epps	Services	7.50
31632	Helen Freeman	Services	29.50
31633	Margaret J. Glenn	Services	5.50
31634	Anne F. Graham	Services	61.50
31636	Southwestern Bell	Services	1,561.35
31641	Betty Clement	Services	18.00
31642	U.S. Postmaster	Services	4,000.00
31658	Sun Television	Supplies	153.42
31659	Selindex	Services	2,445.00
31678	Massachusetts Advocacy	Supplies	5.35
31679	State Agency for Surplus	Supplies	31.26
31693	John F. Cantrell	Services	3,000.00
31698	Mary Jean Hedden	Services	1,020.00
31699	Lorraine Jones Haynes	Services	33.50
31700	John R. Hawkins	Services	3.00
31701	Nell L. Havron	Services	80.00
31702	Helen Marie Harris	Services	6.00
31703	Hazel Harris	Services	29.00
31704	Grace Jean Hardy	Services	8.00
31705	Gladys M. Halbrook	Services	1.50
31706	Ann S. Gullett	Services	1,460.50
31707	Charlotte D. Grove	Services	65.00
31708	Patsy Grimes	Services	285.50
31709	Bertha M. Griffith	Services	7.00
31710	Alice Opal Griffin	Services	4.00
31711	Joan Goff	Services	38.50
31712	Minnie Gilmore	Services	23.50
31713	Vivian Forman	Services	9.00
31714	Kathy Ann Flanagan	Services	38.50
31715	Helen Edgington	Services	13.00
31761	Ann R. Edmonds	Services	45.00
31717	Doris H. Edson	Services	1.50
31718	Betty D. Edwards	Services	4,00
31719	Beverly S. Edwards	Services	17.50
31720	Beri S. Eidson	Services	2.00
31721	Alta Mae Everett	Services	2.50
31722	Lee Roy Everett	Services	9.00
31723	Karen M. Knight	Services	18.00
31724	Janol Lee Kizer	Services	18.50
31725	Margie Keeton	Services	6.00
31726	Ann C. Kee	Services	5.50
31727	Jewelean Johnson	Services	6.00
31728	Christy C. Johnson	Services	105.00
31729	Marjorie D. Jenkins	Services	236.50
31730	Jacqueline M. Ivery	Services	7.00
31731	Shirley A. Irons	Services	10.00
31732	Linda Hunter	Services	46.00
31733	Euni e S. Huffman	Services	2.00
31734	Scott R. Holladay	Services	7.00
31735	Brian Holk	Services	8.50
31736	Norman B. Hedden	Services	1,028.00
31737	Charles M. Nobles	Services	1.00
31738	Joyce W. Nipper	Services	5.00
31739	Cassandra Nicholas	Services	181.00

MONDAY, NOVEMBER 24, 1980

1980-1981 GENERAL FUND

31740	Harry C. Neal	Services	$ 61.50
31741	Bobby G. McIntosh	Services	30.00
31742	Virginia McCormack	Services	8.00
31743	Judy M. McClure	Services	21.00
31744	Helen A. Mullins	Services	29.00
31745	Thelma J. Morrow	Services	6.50
31746	Mary B. Lanning	Services	96.50
31747	Betty Helen Lawson	Services	16.50
31748	Marguerite G. Lefors	Services	89.50
31749	Shirley M. Liptack	Services	17.00
31750	Louise Lord	Services	86.00
31751	Dorothy L. Love	Services	6.00
31752	Mary Lowe	Services	24.00
31753	Verdilee Maidwell	Services	2.50
31754	Bobby A. Mallory	Services	13.50
31755	Douglass E. Manning	Services	.50
31756	Lloyd E. Martin	Services	1.00
31757	Kay Frances Maybee	Services	190.00
31758	Betty Miller	Services	328.50
31759	Guy Ann Miller	Services	314.00
31760	Geraldine Miner	Services	410.50
31761	Genne C. Mitchell	Services	3.00
31762	Pamela J. Moore	Services	1.00
31763	Monroe	Services	84.38
31800	J A Blackwood	Supplies	40.20
31802	Dagwell Dixie Co.	Services	23.88
31814	Southwestern Bell	Services	36.80
31831	T. Roy Barnes # 3	Services	9.52
31832	T. Roy Barnes #4	Services	9.90
31833	Dr. Stephen J. Adelson	Services	17.00
31857	Newspaper Printing Corp.	Services	75.04
31865	Wayne Foote	Travel	22.00
31866	Steve Leedy	Travel	580.46
31867	Jim Dillahunty	Travel	16.15
31868	D. L. Myers	Travel	96.11
31870	Xerox Corp.	Services	205.59
31973	Documation Inc.	Services	335.00
31974	Public Service	Services	132.67
31975	Fred Jones Ford	Supplies	188.37
32040	Robert S. Danielson	Services	132.00
32041	Delmer W. Huey	Services	109.54
32066	Southwestern Power Admin.	Services	2,354.25
32071	Harmon Moore Jr.	Services	4,046.48
32118	Anita Nesbitt	Services	110.11

1980-1981 UNRESTRICTED T-2 CASH

26658	Bert Smith Road Machinery	Services	136.36
29690	Bert Smith Road Machinery	Services	1,396.00
26820	Crown Products	Services	50.40
29694	Dept. of Public Safety	Services	5.00
29779	Gulf Oil Corp.	Supplies	4,098.46
29922	Dept. of Public Safety	Services	5.00
29930	Tulsa Utilities	Services	34.15
30038	Gulf Oil Corp.	Services	5,081.84
30254	Aaron Fence Co.	Supplies	122.93
30527	C-T Engineering Co.	Supplies	475.75
30528	Chandler Materials	Supplies	315.00
31202	Action Spring Co.	Supplies	108.00
31474	Lewis Harris	Travel	350.00
31475	F. A. Young	Travel	350.00
31476	Melvin C. Rice	Travel	350.00
31663	Flasher Co.	Rental	202.50
31664	General Telephone	Services	88.46
31998	Pollution Control	Services	200.00

CIVIL DEFENSE

28969	John H. Cole Co.	Maintenance	96.59
30944	General Telephone	Services	18.30
30948	Harvard Supply	Supplies	36.55

1980-1981 HEALTH FUND

23148	Dooleys Pharmacy	Services	22.92

MONDAY, NOVEMBER 24, 1980

1980-1981 HEALTH FUND

23154	Honeywell Protection	Services	$ 66.83
27603	Southwestern Bell	Services	4.57
27760	IBM	Services	127.50
29027	Mobilfone Service	Services	36.47
29032	Brix	Supplies	6.54
29261	Linen & Uniform	Services	236.90
29271	Vera L. Nolan	Services	225.00
29275	Curtin Matheson Scientific	Supplies	39.00
29393	Southwestern Bell	Services	1.06
29395	Mobilfone	Services	241.00
29549	T. Roy Barnes #2	Supplies	984.00
29550	Brix	Supplies	83.00
29554	Jeffy's Pharmacy	Supplies	1,235.00
29631	Patty King	Services	36.00
29633	Kelly Services	Services	950.00
29655	J.T. Dunn	Services	1,150.00
29656	Brix	Supplies	40.80
29658	Mini Storage	Services	41.00
29659	Mini Storage	Services	41.00
29660	Mini Storage	Services	41.00
29661	Mini Storage	Services	41.00
29662	Mini Storage	Services	62.00
29663	ONG	Services	22.67
29733	New Day Films	Supplies	393.00
29735	Barr Films	Supplies	288.00
29822	Verdigris Valley Electric	Services	10.79
29826	Owasso Public Works	Services	14.22
29831	Chase Manhattan Service	Services	5,012.93
29832	Brix	Supplies	15.20
29833	Joe W. Marcoux	Services	300.00
29892	Brix	Supplies	15.49
30060	B. M. C.	Supplies	396.00
30062	Engler Photo Supply	Supplies	5.04
30069	Scientific Instruments	Supplies	138.71
30113	Moulder Oldham Co.	Supplies	173.25
30175	Kay Pharmaceutical	Supplies	157.50
30176	Scott Rice Co.	Supplies	14.22
30325	Burggraf Tire Service	Services	227.36
30326	Culinary Institute	Services	165.00
30391	Zink Safety Instrument	Services	49.20
30541	Angela Soudek	Services	39.00
30768	Munns Medical Supply	Supplies	191.96
30770	Safeway	Services	5.97
31016	R. M. Wadsworth	Services	450.00
31126	Pamela S. Orzech	Services	128.00
31127	J. T. Elliott	Services	300.00
31235	ONG	Services	10.88
31262	Welsco	Services	15.00
31263	Honeywell Protection	Services	162.35
31264	Geraldine Sanger	Services	302.17
31265	JoAnn Romine	Services	42.50
31266	Medical Personnel Pool	Services	176.40
31421	Medical College	Services	960.00
31422	Dr. E. M. Cleaver	Services	561.98
31423	Sylvia J. Karimian	Travel	113.08
31424	Ella Herriage	Services	763.81
31425	Peggy Dohlman	Travel	40.00
31426	Peggy L. Clark	Travel	31.24
31428	Patterson Dental	Services	10.00
31429	Phillips Petroleum	Supplies	11.62
31430	Al's Auto Service	Services	186.00
31431	Al's Auto Service	Services	37.20
31432	Southwestern Bell	Services	4,045.67
31433	Moulder-Oldham	Supplies	31.25
31434	Mistletoe Express	Services	4.50
31435	Brix	Supplies	9.00
31436	Administrative Services	Services	316.74
31440	American Scientific	Supplies	766.60
31766	City of Tulsa	Services	420.00
31767	Carol Baughman	Travel	20.02
31768	Nicholas T. Kondos	Travel	129.36
31769	Roy Wilson	Travel	52.80
31773	Southwestern Bell	Services	27.15
31774	Science 80		

MONDAY, NOVEMBER 24, 1980

1980-1981 HEALTH FUND

31775	Osteopathic Pathologists	Services	$ 243.00
31776	Osteopathic Pathologists	Services	141.00
31778	Diagnostic Medicine	Services	12.00
31779	City of Tulsa	Services	287.62
31780	City Map Service	Services	36.75
31781	Tracy Bartlett	Services	200.00
31783	Dagwell Dixie	Supplies	100.63
31793	Data General	Services	1,560.00
31794	Larry Cox	Services	125.00
31872	Michael J. Howe	Travel	81.84
31873	Eagar M. Cleaver	Services	8.00
31874	Public Service Co.	Services	.57
31875	Pharmacia Inc.	Services	18.38
31876	Osteopathic Pathologists	Services	1,182.00
31878	William R. Cox	Services	12.00
31880	Administrative Service	Services	917.45

SPECIAL PROJECTS

31441	Hospital Products	Supplies	201.08
31770	E. R. Squibb & Sons	Supplies	76.80
31771	Jan M. Novovich	Travel	36.30
31772	Margaret Hudson Program	Services	416.67

HEALTH DEPOSITORY

25423	D & S Instruments	Supplies	1,904.70
27849	Metal Bellows Corp.	Supplies	2,679.32

PARK DEPOSITORY

24157	Browning-Ferris	Services	488.40
24729	C & C Tile & Carpet	Services	4,994.00
25667	Sun Oil Co.	Supplies	2,009.02
25669	Purolator Armored	Services	293.00
25876	Hobart Corp.	Services	447.95
27827	Charles Cunningham	Services	2,250.00
27831	Tire Barn	Supplies	3.00
27833	Standard Motor Parts	Supplies	95.36
27837	Handy Dan	Supplies	148.74
27842	Sonitrol of Tulsa	Services	207.00
28581	Mohawk Rock & Sand	Supplies	578.87
28958	Mohawk Rock & Sand	Supplies	1,002.07
29319	Tulsa Beef & Provisions	Supplies	306.19
29320	Logans Concession	Supplies	44.50
29321	Fadler Co.	Supplies	529.20
29897	Mohawk Rock & Sand	Supplies	1,079.22
29900	JSJ Inc.	Supplies	448.95
30042	Tobacco Co.	Supplies	218.36
30045	Rainbo Baking Co.	Supplies	94.15
30531	Beer Distributors	Supplies	82.90
30817	Frito-Lay	Services	44.46
30818	Cam-Coors	Supplies	286.20
30819	Golden Eagle Distrib.	Supplies	92.00
30825	Linen & Uniform	Supplies	7.50

JUVENILE DEPOSITORY

28574	Glenn Ramsay	Travel	521.08

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 9:15 a.m., on Tuesday, November 25, 1980.)

MINUTES

WEDNESDAY, NOVEMBER 26, 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 Young seconded by Commissioner Harris to award the bid, for the Park Department, for one Ditch Witch trender and backhoe, to Ditch Witch of Tulsa, lowest and best bid, is the amount of $15,798. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98726)

Moved by Commissioner Young seconded by Commissiner 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.

1980-1981 GENERAL FUND

30681	Election	Payroll	$ 13,645.02
30780	Dorothy Hall	Salary	538.24
31269	Raymond E. Lansford	Salary	100.00
31329	County System	Payroll	47,979.63
31427	County Extension Office	Payroll	9,444.00
31487	County Inspector	Payroll	14,856.00
31672	Building Operations	Payroll	3,607.36
31673	Engineers	Payroll	5,878.00
31674	Engineers	Payroll	1,554.00
31675	Building Operations	Payroll	78,171.88
31690	Assessor's Office	Payroll	65,376.38
31691	Assessor's Office	Payroll	1,586.00
31692	Assessor's Office	Payroll	44,305.79
31796	Social Services	Payroll	35,353.66
31801	Administrative Services	Payroll	31,836.01
31815	Sheriff	Payroll	172,583.75
31819	County Commissioners	Payroll	38,223.49
31820	Park Dept.	Payroll	6,100.53
31821	Court Clerk	Payroll	89,955.02
31822	Court Clerk	Payroll	860.00
31823	County Park Dept.	Payroll	75,958.80
31828	Juv. Bureau	Payroll	104,839.83
31860	JoAnn Brashier	Payroll	265.68
31869	Supt. of Schools	Payroll	17,277.02
31887	Treasurer	Payroll	36,759.45
31888	Treasurer	Payroll	6,885.00
32067	Clint A. Meier	Salary	422.40
32068	Patrick Michael Maloney	Salary	172.00
32069	Johnny Reed	Salary	241.28
32094	Melva Joyce Bailey	Services	345.00
32097	Mrs. Donette Wallace	Services	345.00
32098	Jewel W. Whitley	Services	345.00
32189	Terry Ray McKenzie	Services	345.00
32190	Shirley Carolyn Logan	Services	345.00

WEDNESDAY, NOVEMBER 26, 1980

1980-1981 GENERAL FUND

32226	County Clerk	Payroll	$ 46,382.01

1980-1981 UNRESTRICTED T-CASH

31415	Highway #2	Payroll	17,311.00
31416	Highway #2	Payroll	640.80
31816	Highway #1	Payroll	23,341.00
31827	Highway #3	Payroll	22,912.00

1980-1981 RESTRICTED T-CASH

31417	Highway #2	Payroll	12,923.00
31826	Highway #3	Payroll	13,788.00
31859	Highway #1	Payroll	14,734.00

1980-1981 RESTRICTED 4T-CASH

31418	Highway #2	Payroll	12,061.00
31817	Highway #1	Payroll	7,465.00
31825	Highway #3	Payroll	8,056.97

REVENUE SHARING

31818	Court Clerk	Payroll	942.50
31993	Berryhill Fire Protection	Payroll	2,600.00

CIVIL DEFENSE

30949	Civil Defense	Payroll	7,848.75

HEALTH DEPOSITORY

31861	Health Dept.	Payroll	8,980.41
31862	Health Dept.	Payroll	328,395.82
31863	Health Dept.	Payroll	2,511.31

SPECIAL PROJECTS

31864	Health Dept.	Payroll	16,395.28

JUVENILE DEPOSITORY

31829	Juvenile	Payroll	1,251.00

1980-1981 LIBRARY FUND

31972	County Library	Payroll	192,853.88
32120	County Library	Payroll	262.50

PAYROLL ACCOUNT

80	County Treasurer	General	629,760.58
81	County Treasurer	Juvenile	755.74
82	County Treasurer	T-Cash	42,599.09
83	County Treasurer	2T-CASH	28,389.71
84	County Treasurer	4T-CASH	19,607.32
85	County Treasurer	Civil Defense	4,177.32
86	County Treasurer	C-C Library	133,100.43
87	County Treasurer	C-C Health	218,583.81
88	County Treasurer	Special Project	10,735.08
89	County Treasurer	Drainage Dist.12	3,926.86
90	County Treasurer	Drainage Dist. 13	1,646.88
91	County Treasurer	Revenue Sharing	3,042.99

WHEREUPON, an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:

In Nancy Cooper, Dep.

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:00 a.m., on Wednesday, November 26, 1980.)

MINUTES

MONDAY, DECEMBER 1, 1980

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:

Commissioner Harris passed the minutes of the meeting held Monday, November 24, 1980, to the agenda of December 8, 1980, at 2:00 p.m.

Moved by Commissioner Young seconded by Commissioner Rice to approve the minutes of the meeting held Wednesday, November 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 Commission, the Admittance List to the Emergency Shelter, for the week ending November 26, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Sealed bids, for Purchasing, for Road Materials, January 1, 1981, to June 30, 1981, were received and opened. The bidders being sixteen in number were as follow:

Hy-Way Asphalt Products, Inc.	Cook and Weeks Company
Mid-Continent Concrete Company	Sorco Products, Inc.
National (81 & Supply Co., Inc.	Tulsa Rock Company
McMichael Asphalt Sales Company	Stewart Supply, Inc.
Standard Industries	Anchor Stone Company
Amulco Asphalt Company	Riffe Petroleum Company
Bowers Oil Company	Anchor/Amulco Concrete Companies
McPherson Brothers Transports	Cummins Construction Company

Moved by Commissioner Young seconded by Commissioner Harris to refer the bids to Judy Stokes, Purchasing Director, for analysis, tabulation, and report on December 8, 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 Water Lind Construction-Vining Acres, were received and opened. The bidders being four in number were as follow:

Underground Construciton, Inc.	$ 32,600.00
Utility Contractors, Inc.	$ 36,592.00
Rangeline Field Services, Inc.	$ 38,885.00
Rollings Construction, Inc.	$ 28,009.00

Engineer's Estimate - $14,575.

MONDAY, DECEMBER 1, 1980

Moved by Commissioner Harris seconded by Commissioner Young to refer the bids to Ray Jordan, County Engineer, for analysis, report, and recommendation on December 8, 1980, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

At the request of Jan Keene, Assistant Director, City-County Library, Commissioner Harris passed the bid award, for Perimeter Wall Shelving for the West Regional Library, to the agenda of December 8, 1980, at 2:00 p.m.

Moved by Commissioner Young seconded by Commissioner Rice to award the bid, for Building Operations, for one 1981 Chevrolet Pick-Up, to Quality GMC, lowest and best bid meeting all specifications, in the amount of $7,155.95. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98757)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Resolution establishing policy for employee reimbursement for personal losses incurred in the course of employment with Tulsa County. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98758)

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 $187., for reimbursement to Highway District No. 1, from the Election Board. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98759)

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

1. Data Processing: Larry Phegley to attend workshop in Tulsa, December 10-11, 1980, cost $245. (Clerks Misc. File No. 98760)

2. C-C Health: Dr. Cleaver to attend meeting in Washington, D. C., December 9-10, 1980, cost $477. (Clerks Misc. File No. 98761)

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:

Juvenile Bureau: Resignation: Shirley Ruckman, effective December 5, 1980. (Clerks Misc. File No. 98762)

Building Operations: Resignation: Mark Hinson, effective October 22, 1980. (Clerks Misc. File No. 98763)

MONDAY, DECEMBER 1, 1980

Social Services: Medical Leave without pay: Josephine Patkoff, effective November 22, 1980. (Clerks Misc. File No. 98764) 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 the City-County Health Department, for approval of a Lease Agreement with Southwestern Bell, for installation of a Dimension 400 telephone system. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98765)

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

1. 1980-81 Health Fund Claim #30784, Warrant #29743, in the amount of $813.
2. Revenue Sharing Claim #31072, Warrant #29771, in the amount of $73.70.

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

Moved by Commisssioner 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.

Commissioner Harris announced that all documents approved at this meeting would be signed at a later time, in order for those present, who wished to attend the funeral of Police and Fire Commissioner Jack Purdie, at 10:00 a.m., to do so.

1979-1980 GENERAL FUND

7185	McMichael Concrete Co.	Supplies	$ 102.00
19010	School Supply	Supplies	84.10
21487	Riffe Petroleum	Supplies	18,985.60
21504	Scott Rice	Supplies	1,180.20
21510	IBM Corp.	Supplies	9,327.50
21533	IBM	Supplies	733.15
21904	Joey M. Manduano	Services	1,144.00
21915	Dan P. Scott	Supplies	239.00
22164	Deloitte Haskins & Sells	Supplies	33,750.00
22250	Riffe Petroleum	Supplies	3,811.45
22252	Riffe Petroleum	Supplies	13,991.78
22253	Riffe Petroleum	Supplies	13,972.05
22254	Riffe Petroleum	Supplies	13,986.48
22787	Dan P. Scott & Sons	Services	519.75
22801	Dan P. Scott & Sons	Services	140.00
22802	Dan P. Scott & Sons	Supplies	455.00
22803	Clark's Upholstering & Drapery	Supplies	7,000.00

1980-1981 GENERAL FUND

23309	American School Board	Services	32.00
24055	Institutional Foods Co.	Supplies	104.32
24060	Fadler Co.	Supplies	7321.95

MONDAY, DECEMBER 1, 1980

1980-1981 GENERAL FUND

24293	IBM Corp.	Services	$ 13.00
24436	Radiator Shop	Services	45.50
24609	Fadler Co.	Supplies	113.00
25364	Xerox	Services	175.00
25582	ONG	Services	956.26
25758	Radiator Shop	Services	45.50
25882	Sears Roebuck & Co.	Services	33.75
27081	W. R. Kelly & Son	Supplies	49.05
27082	Wesche Co.	Supplies	78.57
27218	General Typewriter & Office	Services	36.00
27304	Dick Slankard	Services	33.00
27376	Commercial Lumber Co.	Supplies	225.00
27528	Smith-Tuxal Uniforms	Supplies	34.75
27578	Otasco	Supplies	11.61
27597	Loose Leaf Co.	Supplies	180.10
27615	Hope Lumber and Supply	Supplies	19.71
27704	Bob Dooley Electric	Services	5,000.00
27810	Mico Inc.	Supplies	28.99
27821	General Tire Service	Services	28.28
27933	Wesche Co.	Supplies	227.21
28141	Anchor Paint Co.	Supplies	223.26
28169	Amsterdam Co.	Supplies	59.72
28272	City of Sapulpa	Supplies	9.75
28427	Rainbo Baking Co.	Supplies	158.92
28428	Fadler Co.	Supplies	1,150.20
28430	Guy's Foods	Supplies	40.00
28432	Brix	Supplies	221.90
28433	Business Machines	Supplies	654.21
28434	Daily Legal News	Services	132.44
28436	Children's Medical Center	Rental	200.00
28438	Phoenix Meat Co.	Supplies	381.39
28639	Radiator Shop	Services	45.50
28997	Kelly Tractor & Implement	Services	267.26
29235	J.C. Hamilton Co.	Supplies	1,217.11
29367	Memorial Park	Services	190.00
29429	Printed Products	Supplies	52.00
29435	Mantek	Supplies	117.25
29439	Solow's Auto Glass & Plate Co.	Supplies	478.25
29484	James Bulmer	Travel	108.46
29490	Signdesign of Tulsa	Maintenance	55.00
29491	Dan P. Scott & Sons	Supplies	365.59
29492	Engler Photo Supply Co.	Supplies	8.80
29545	American Data Products	Supplies	1,037.28
29573	Kenneth Moore's Funeral Home	Services	395.00
29729	Bancroft-Whitney Co.	Services	162.65
29796	Southwest Paper Co.	Supplies	115.76
29811	Marion Laboratories	Supplies	586.60
29812	Geigy Pharmaceuticals	Supplies	203.77
29818	Berlex Laboratories	Supplies	66.25
29841	Gulf Oil Corp.	Supplies	9,474.87
29843	Signdesign of Tulsa	Supplies	150.00
29886	Law Enforcement Equip.	Supplies	1,083.51
29906	Gordon Tyler Co.	Services	21.00
29908	National Chem Search	Supplies	391.32
29913	OK Gas & Electric	Services	199.15
29917	Excel Sales	Supplies	1,801.67
29919	Xerox Corp.	Supplies	322.60
30004	Scott Rice	Supplies	198.94
30006	Gordon Tyler Co.	Maintenance	503.00
30007	Goodner Van Co.	Supplies	58.80
30031	Public Service	Services	1,496.33
30036	Curtis Industries	Supplies	418.86
30093	AMFAC Mechanical Supply	Supplies	168.00
30265	The Monroe Co.	Supplies	231.91
30286	OK Gas & Electric	Services	29.35
30306	Sanitary Landfill	Services	130.00
30349	E. R. Squibb & Sons	Supplies	410.93
30352	Ayerst Laboratories	Supplies	172.25
30354	Parke Davis	Supplies	160.33
30356	Pfizer Laboratories	Supplies	446.78
30359	Mailing Equip.	Supplies	18.50
30360	Wise Electric Co.	Supplies	385.00
30362	Wise Electric Co.	Supplies	635.00
30521	Nick Knott Turf Equip.	Supplies	292.00
30523	Chamber's Feed & Grain	Supplies	17.65

MONDAY, DECEMBER 1, 1980

1980-1981 GENERAL FUND

30693	KP Restaurant Supply	Supplies	$ 73.75
30773	Lewis Roberts	Supplies	263.93
30915	Gilcrease Family Clinic	Services	800.00
30921	Sexton Building	Services	726.00
30923	Fadler Co.	Supplies	414.70
30924	Fadler Co.	Supplies	308.96
30925	Tayloe Paper Co.	Supplies	275.69
31049	National Food Insurance	Services	33.00
31050	Bradley Lock & Safe	Services	57.00
31059	Kelly Tractor & Implement	Supplies	51.50
31063	Gates Hardware & Supply	Supplies	135.53
31065	Tulsa Utilities	Services	641.19
31066	ONG	Services	37.19
31068	Southwestern Bell	Services	36.81
31102	Finance & Revenue	Services	183.94
31177	Luttrell Oil Co.	Supplies	596.95
31205	Word Com	Services	432.00
31210	Purolator Armored	Services	195.00
31211	Beacon Stamp & Seal Co.	Supplies	1.84
31282	Lighting Inc.	Supplies	265.08
31485	Varityper	Supplies	137.17
31676	Waugh Brothers Supply	Maintenance	24.10
31677	Linen Service Co.	Supplies	74.75
31681	Scott Aycock	Travel	52.36
31682	Harmon Moore Jr.	Expenses	141.86
31683	Friden Mailing Equip.	Services	300.00
31684	Able Rents	Services	84.00
31685	Public Schools	Services	560.00
31686	West Publishing Co.	Supplies	283.40
31687	Hertz Truck Rental	Services	976.82
31688	Hertz Truck Rental	Services	793.72
31689	Zytron	Services	540.30
31798	Marshall Hart	Services	75.00
31799	Barbara Megyesy	Services	75.00
31804	IBM Corp.	Services	175.00
31805	IBM Corp.	Services	175.00
31806	BMI Systems	Services	54.00
31811	Bob Dooley Electric	Services	475.00
31812	Bob Dooley Electric	Services	457.00
31834	Sears Roebuck & Co.	Supplies	511.00
31844	Public Service Co.	Services	1,141.79
31846	St. John Medical Center	Expenses	105.50
31847	Ear, Nose & Throat, Inc.	Services	44.00
31853	Tayloe Paper Co.	Supplies	148.80
31885	Simplex Time Recorder	Services	61.00
31886	Linda Naifeh Jenkins	Travel	5.44
31889	Jim Miller	Travel	37.40
31890	Nathaniel Brailford	Travel	45.76
31891	Leon Boswell	Travel	12.32
31892	Alice Quigley	Travel	29.26
31893	Don Fritz	Travel	38.72
31894	David Menderz	Travel	14.96
31895	Pat Smith	Travel	11.22
31899	Naomi Sue Pennel	Services	9.00
31901	Portia L. Pete	Services	57.50
31900	Thomas K. Perry	Services	1.00
31902	Pamela Porter	Services	140.00
31903	Lowell Quillman	Services	4.50
31904	Donna Jean Rabbit	Services	89.50
31905	Nancy E. Reed	Services	16.00
31906	Maudie L. Reed	Services	10.50
31907	Artie Lynette O'Neal	Services	105.50
31908	Loretta S. Osborn	Services	308.50
31909	Melba Ott	Services	2.00
31910	Juanita Overbeck	Services	749.50
31911	Rosie L. Parker	Services	3.00
31912	Michelle Renee Pemberton	Services	25.50
31913	Betty Reynolds	Services	18.00
31914	Loyd Rex Reynolds	Services	18.50
31915	Faris Roberts	Services	79.50
31916	Charlotta J. Ross	Services	2.00
31917	Connie Schoborg	Services	27.50
31918	Elizabeth Schock	Services	139.50
31919	Ivory A. Scott	Services	7.00

MONDAY, DECEMBER 1, 1980

1980-1981 GENERAL FUND

31920	Valerie Settle	Services	$ 189.50
31921	Mary Lynn Shaffer	Services	1.50
31922	James Keith Shelly	Services	5.00
31923	William James Shupert	Services	4.50
31924	Fred E. Sieber	Services	6.00
31925	John G. Slack	Services	8.50
31926	Lawrence C. Smith Jr.	Services	21.00
31927	Virginia L. Smith	Services	7.50
31928	Wanda Jean Smith	Services	113.50
31929	Velma S. Smithey	Services	201.00
31930	Christopher L. Soder	Services	4.50
31931	Constance C. Steed	Services	2.00
31932	Iola Stewart	Services	5.00
31933	Janet Stout	Services	52.50
31934	Elizabeth Ann Strout	Services	13.00
31935	Ruth M. Suechting	Services	113.50
31936	Mary Tabb	Services	3.00
31937	Rosemary B. Tarry	Services	87.00
31938	Fred A. Taylor	Services	12.00
31939	Lemuel Taylor	Services	77.00
31940	Minnie O Taylor	Services	56.50
31941	Sandra G. Taylor	Services	29.00
31942	Paula M. Thetford	Services	4.00
31943	Christie E. Thomas	Services	1.00
31944	Patricia C. Thompson	Services	7.50
31945	Josephine Tiger	Services	6.50
31946	Iris M. Torczynski	Services	10.50
31947	Suzan L. Trietsch	Services	3.00
31948	Dorothy M. Troupe	Services	5.50
31949	Elaine M. Tucker	Services	53.50
31950	Evelyn L. Tucker	Services	25.50
31951	Ted C. Tucker	Services	1.50
31952	Barbara J. Uhl	Services	6.50
31953	Belva Ann Upman	Services	1.00
31954	Thomas F. Upton	Services	2.00
31955	Vaugn O Vennerberg	Services	4.50
31956	Farrel Vestal	Services	39.00
31957	Mary M. Vise	Services	2.00
31958	Irene B. Yeager	Services	6.00
31959	Mary Ziegler	Services	2.50
31960	Irene Walcher	Services	16.50
31961	Colleen M. Walker	Services	8.50
31962	Priscilla D. Wallace	Services	43.50
31963	William H Ward	Services	25.50
31964	Norma Jo Washburn	Srvices	4.50
31965	Mary Jo Weddington	Services	19.50
31966	Mary Weiss	Services	124.50
31967	Jean T. Whiteaker	Services	62.50
31968	Richard Williamson	Services	2.00
31969	Hazel Wilson	Services	9.00
31970	Ellen L. Woodlee	Services	4.00
31971	Alicia Woods	Services	10.00
31976	Modern Bindery	Supplies	110.00
31982	ONG	Services	142.06
32015	IBM	Services	244.33
32022	Joan B. Jones	Services	.50
32023	Margaret Joan Johnson	Services	9.00
32042	Smith Mechanical Contractors	Maintenance	96.20
32044	Xerox Corp.	Services	170.00
32052	Bob Dooley Electric	Services	475.00
32053	Bob Dooley Electric	Services	475.00
32054	Bob Dooley Electric	Services	475.00
32056	Southwestern Bell Telephone	Services	1,475.42
32070	Daily Legal News	Services	73.81
32072	Loyal Penix	Services	344.00
32073	Simplex Time Recorder	Services	40.75
32081	U.S. Printing Office	Services	75.00
32083	Midcontinent Reproduction	Supplies	15.00
32085	Southwestern Bell	Services	19.75
32093	Deloitte Haskins & Sells	Services	19,500.00
32095	James F. Raymond	Travel	59.72
32096	Marlene K. Francis	Services	170.00
32099	Sarand, Inc.	Supplies	56.61
32106	Xerox Corp.	Services	232.42

MONDAY, DECEMBER 1, 1980

1980-1981 GENERAL FUND

32107	Southwestern Bell	Services	$ 19.75
32110	Siegfried Insurance	Services	400.00
32111	John F. Cantrell	Services	86.68
32112	Hertz Truck Rental	Services	50.00
32113	Barbara Rossetti	Services	16.23
32114	Alice Quigley	Services	31.88
32115	Dorthy Gage	Supplies	10.15
32117	Real Estate Management	Supplies	114.00
32119	Jimmie Jones Co.	Services	27.50
32130	Shepard's/McGraw-Hill	Supplies	19.00
32131	National Traffic Law News	Services	103.00
32132	Don E. Austin	Services	54.60
32138	Gordon Tyler Co.	Services	154.00
32139	Trice Wholesale Electronics	Supplies	69.00
32184	Family Practice	Expenses	245.00
32185	Dr. Elvin H. Davis	Expenses	204.00
32186	St. John Medical Center	Expenses	131.50
32187	Thomas A. Marberry	Expenses	109.00
32188	Glass-Nelson Clinic	Expenses	51.55
32199	Indian Nations Council	Services	109,800.82
32200	Indian Nations Council	Services	22,020.16
32201	Indian Nations Council	Services	1,733.83
32202	BOCA International	Services	240.00
32249	Prentice-Hall Inc.	Services	75.00
32252	Steven Wayne Hudson	Services	5,000.00
32253	Public Service	Services	62.36
32256	Southwestern Bell	Services	953.35
32267	Southwestern Bell	Services	1,981.13
32251	Steve Cowden	Travel	120.34
32359	Robert S. Danielson	Services	132.00
32360	Delmer W. Huey	Services	109.54
32370	District Attorney's	Services	6,183.26
32387	Cheryl L. Clay	Travel	250.00
32388	Mack Bettis	Travel	12.54
32389	George Cross	Travel	20.90
32390	James V. Graham	Travel	19.80
32391	Ray Holder	Travel	5.28
32400	Park Newspaper	Services	347.44
32422	Shirley Huckman	Wages	206.52
32423	James Thompson	Services	453.35
32424	Terry Adams	Travel	130.24
32425	Gordon Ansman	Travel	27.50
32426	Andy Babin	Travel	47.74
32427	Randy Bartley	Travel	128.48
32428	Sheila Chapman	Travel	54.34
32429	Art Comstock	Travel	42.24
32430	Kathy Crockett	Travel	55.00
32431	Robert Dibble	Travel	123.86
32432	Charlie Evans	Travel	34.76
32433	Terry Gilliland	Travel	86.02
32434	John Harris	Travel	8.36
32435	Stan Johnson	Travel	47.74
32436	Clyde Johnston	Travel	30.80
32437	Russell Keirsey	Travel	64.24
32438	Tye Koch	Travel	102.08
32439	Ron Kubicek	Travel	57.42
32440	Clarence McCawley	Travel	156.64
32441	Russell McIntosh	Travel	79.20
32442	Virgil Marrero	Travel	119.02
32443	Jim Miller	Travel	110.00
32444	Robert Moulis	Travel	78.98
32445	Steve Mullin	Travel	27.72
32446	George Muratet	Travel	47.08
32447	Jerry Richards	Travel	74.58
32448	Jerry Rock	Travel	38.28
32449	Mirriam Sisemore	Travel	70.18
32450	Dick Spears	Travel	106.48
32451	Steve Squire	Travel	86.46
32452	Damon Stewart	Travel	8.80
32453	Leonard Truelove	Travel	107.14
32455	Robbie Wear	Travel	24.86
32456	Mildred Whiten	Travel	169.84
32457	Frank Zeliff	Travel	93.50
32642	Retirement Fund	Services	55,422.96
32643	Contribution Fund	Services	58,989.39

MONDAY, DECEMBER 1, 1980

1980-1981 GENERAL FUND

32657	Excise Board	Payroll	$ 300.00
32660	Kathy Elam	Salary	156.25
32661	Alicia Ritch	Salary	200.00

1980-1981 UNRESTRICTED T-CASH

25995	Commercial Lumber	Supplies	69.34
28120	Bloss Sales & Rental	Supplies	50.80
28593	Sun Oil Co.	Supplies	1,296.49
29448	Cullison Hardware & Lumber	Supplies	353.19
29449	Gulf Oil Corp.	Supplies	5,099.37
29526	Parts Store	Supplies	1,496.24
29799	Lester!s Gear & Automatic Parts	Supplies	410.35
29927	Tulsa Communications	Services	75.00
29931	IBM corp.	Services	66.00
30131	Kernite	Services	62.54
30133	Dept. of Public Safety	Services	5.00
30255	ONG	Services	194.77
30256	Albert Equip. Co.	Supplies	356.03
30763	Glassmaster	Services	30.00
30930	Lowery Machine Shop	Services	200.00
31194	Southwestern Motors	Supplies	346.30
31196	Gates Hardware	Supplies	155.30
31199	Reynolds Equip. Service	Services	171.00
31300	Goodrich Tire Center	Supplies	1,185.48
31480	Service Battery	Supplies	276.00
31871	Goodrich Tire Center	Supplies	77.08
32016	Service Battery	Supplies	131.50
32057	Tulsa Utilities	Servoces	178.09
32125	Moulder Oldham Co.	Supplies	138.50
32126	ONG	Services	359.70
32127	Sanitary Landfill	Services	325.00
32259	Albert Equip.	Services	6,201.63
32573	Contribution Fund	Services	3,935.79
32574	Retirement Fund	Services	3,813.84

1980-1981 RESTRICTED 2T-CASH

28123	Anchor Stone Co	Services	790.04
30023	Sun Oil Co.	Supplies	904.00
31172	Sun Oil Co.	Supplies	904.00
32577	Contribution Fund	Services	2,540.55
32578	Retirement Fund	Services	2,486.70

1980-1981 RESTRICTED 4T-CASH

32581	Contribution Fund	Services	1,693.76
32582	Retirement Fund	Services	1,496.70

REVENUE SHARING

23748	AMFAC Mechanical Supply	Supplies	771.46
24736	Cook Paint & Varnish	Supplies	76.74
24776	NCR Corporation	Rental	1,028.00
25231	Natkin & Co.	Supplies	294.50
25513	Senco Products	Supplies	690.00
27408	Murray R. Womble Co.	Supplies	93.00
28492	Phoenix Films	Supplies	394.75
28598	Southwest Irrigation	Services	232.08
29904	Acme Sand	Supplies	652.00
30228	Cummins Construction Co.	Supplies	7,813.70
31858	Boyle Service	Supplies	7,448.67
32082	Honeywell	Services	10,596.50
32644	Contribution Fund	Services	217.13

CIVIL DEFENSE

30074	Law Enforcement	Supplies	857.68
30940	Southwestern Bell	Services	11.55
30942	Public Service	Services	229.15
30943	John H. Cole	Services	94.24
32559	Contribution Fund	Services	481.13
32560	Retirement Fund	Services	470.93

MONDAY, DECEMBER 1, 1980

TMAPC

13023	American Camera Equip.	Services	$ 22.00
13024	Manpower	Services	308.80
13025	Skiatook Advocate	Services	6.18

1979-1980 HEALTH FUND

9991	R. L. Polk & Co.	Supplies	275.00

1980-1981 HEALTH FUND

23160	Tayloe Paper Co.	Supplies	62.40
26589	Gate City Glass	Supplies	21.00
28222	Kayla Cody	Services	200.00
28286	Dr. R. C. J. Roberts	Supplies	10.00
28350	Aldrich	Supplies	293.15
28544	Hewlett Packard	Supplies	1,098.00
29051	Wm. E. Beville & Assoc.	Supplies	306.92
29052	Wm. E. Beville & Assoc.	Supplies	920.76
29391	Childrens Medical Center	Services	75.00
29398	Lever Brothers Co.	Supplies	71.00
29548	Wm. F. Beville & Assoc.	Supplies	294.05
29739	Southwestern Bell	Services	70.89
29803	Kee-Cho Kim	Services	1,408.67
29870	Public Service	Services	46.12
29871	Public Service	Services	33.11
29872	Southwestern Bell	Services	90.73
29896	Marilyn Koerner	Services	130.00
30059	All-Bright, Inc.	Services	4,050.00
30153	ONG	Services	33.63
30154	ONG	Services	12.25
30155	ONG	Services	56.37
30173	O. G. & E	Services	27.50
30782	Valve & Fitting	Supplies	306.97
31222	Storey Wrecker	Services	15.00
31233	Oral Health Products	Supplies	615.60
31340	Hugo V. Cartaya	Services	150.00
31438	Curtin Matheson	Supplies	488.43
31764	Angela Soudek	Services	45.50
31765	J.T. Elliott	Services	300.00
31777	Looboyle	Supplies	231.96
32028	Chief Freight Lines Co.	Services	30.69
32033	Scientific Products	Supplies	26.91
32036	George Kamp	Services	325.00
32037	Holiday Inn	Services	362.12
32038	Donald M. Neville	Services	156.86
32039	Junior College	Services	375.00
32074	Walter Bryce	Services	1,670.00
32075	Walter Bryce	Services	10,684.00
32076	Omer E. Hoffman	Supplies	20.04
32077	Osteopathic Pathologists	Services	1,044.00
32078	Searle-Will Ross	Services	5.50
32080	Safety Council	Services	47.50
32121	Hillcrest Medical Center	Services	40.95
32140	St. John Medical Center	Services	372.73
32141	X-Ray Laboratory	Services	173.20
32145	Osteopathic Pathologist	Services	51.00
32213	Bradley Lock & Safe Service	Supplies	5.00
32214	Brewer Russell Exterminating	Services	115.00
32217	I.D. Speciality	Supplies	293.75
32218	Lightning Lube	Services	251.15
32221	Public Service	Services	30.35
32345	Glenn Burnett	Travel	135.00
32526	Contribution Fund	Services	17,834.97
32527	Retirement Fund	Services	19,586.85
32641	Martha Dyer	Services	342.07

SPECIAL PROJECTS

23505	Parke-Davis	Services	326.00
27599	Beene Paper	Supplies	82.20
31897	Newspaper Printing Corp.	Services	26.80
32143	Ruth Thompson	Services	40.00
32032	Tom Harrison	Services	270.00
32142	Robert L. Burch	Travel	70.40

MONDAY, DECEMBER 1, 1980

SPECIAL PROJECTS

32554	Contribution Fund	Services	$	1,024.75
32555	Retirement Fund	Services		863.72

HEALTH DEPOSITORY

28562	Hall-Mark Electronics	Services	1,755.00

PARK DEPOSITORY

17898	Mico, Inc.	Supplies	63.38
24158	Kelly Tractor & Implement	Supplies	191.81
26807	Dick Slankard	Services	286.58
27300	Scott-Rice Co.	Supplies	262.31
27836	Mico, Inc.	Supplies	57.53
27838	Allied Bearing Supply	Supplies	121.25
27845	Kelly Tractor & Implement Co.	Supplies	136.01
28012	Tulsa Utilities	Services	782.04
28262	Tulsa Utilties	Services	2,267.90
29317	Rainbo Baking Co.	Supplies	40.76
29899	Public Service	Services	479.25
30048	Frito-Lay Inc.	Supplies	123.63
30050	Beef & Provisions	Supplies	304.05
30340	State Dept. of Health	Services	20.00
31040	Bewley's Sweeper Service	Services	5.60
31842	Goodner-Van Co.	Services	9.00

PARKING METER DEPOSITORY

30341	Trice Wholesale Electronics	Services	298.52

JUVENILE DEPOSITORY

31797	Juvenile Detention Assoc.	Services	340.00
32570	Contribution Fund	Services	76.68
32571	Retirement Fund	Services	75.06

1979-1980 LIBRARY FUND

21025	Crown Publications	Supplies	138.55
22290	Elisec Torres	Supplies	19.75
22293	National Standards	Supplies	95.00
22788	National Record Plan	Supplies	30.52
22789	Baker & Taylor	Supplies	15.72
22790	Baker & Taylor	Supplies	10.95
22791	Baker & Taylor	Supplies	47.83
22792	Baker & Taylor	Supplies	98.26
22793	Baker & Taylor	Supplies	22.52
22795	Baker & Taylor	Supplies	86.63
22796	Baker & Taylor	Supplies	55.27
22797	National Record Plan	Supplies	17.64
22798	Yankee Book Peddler	Supplies	14.52
22799	Baker & Taylor	Supplies	140.07

1980-1981 LIBRARY FUND

23251	Time-Life Films	Supplies	640.09
23256	Encyclopaedia Britannica	Supplies	22.95
23644	Jenene Edwards	Services	110.05
23662	Putnam	Supplies	48.41
23873	Carolyn Craig	Travel	26.60
25075	Opal Brewer	Travel	368.40
25059	Dessie Buckner	Travel	41.78
25060	Suzanne Cope	Travel	37.30
25066	Jean Hanifen	Travel	101.30
25067	Carol Hayes	Travel	58.60
25068	Marjory Hooker	Travel	45.12
25072	Michelle Johnson	Travel	11.20
25151	Bebe Spessard	Travel	81.30
25159	Pat Woodrum	Travel	91.70
25782	Joanne Young	Services	18.50
26219	Charlotte Anderson	Travel	156.00
27525	OK State University	Services	12.30

MONDAY, DECEMBER 1, 1980

1980-1981 LIBRARY FUND

27550	Scott Rice Co.	Supplies	$ 7.00
28689	Aims Instructional Media	Supplies	297.00
28690	Xerox Films	Supplies	195.65
28695	Phoenix Films	Supplies	43.25
28696	Moonlight Productions	Supplies	261.50
28703	Churchill Films	Supplies	25.00
28715	Direct Cinema Limited	Supplies	396.00
28717	Cinema Media	Supplies	350.00
28722	Geographic Society	Supplies	290.00
28723	Paramound Communications	Supplies	372.00
28725	Mobius Productions	Supplies	407.75
28734	EBE	Supplies	72.20
28739	BFA Educational Media	Supplies	50.50
28743	Churchill Films	Supplies	259.75
28744	LCA	Supplies	202.50
28748	National Geographic Society	Supplies	20.00
29059	Nan Sturdivant	Travel	95.40
29063	Rosemary Moran	Travel	26.78
29069	Karen S. Curtis	Travel	40.00
29075	Lu Zink	Travel	127.74
29076	Mary Wulfers	Travel	24.02
29079	Wait Mfg. Co.	Supplies	1,240.00
29258	Highsmith Co.	Supplies	9.03
29407	American Tile & Carpet	Supplies	667.63
29634	Velma Ward	Travel	50.40
29635	Mabel Anderson	Travel	9.40
29636	Odyssey Travel Service	Services	553.00
29639	Speedprint	Services	173.10
29640	Silicone Specialities	Services	110.14
29939	Churchill Films	Supplies	85.00
29944	Phoenix Films	Supplies	43.25
29945	Xerox Films	Services	954.00
29946	House of Frames Gallery	Services	92.82
29951	McNaughton Book Service	Supplies	3,516.75
29952	City-County Library	Services	99.28
29954	Zytron	Services	23.24
29955	Southwestern Bell	Services	1,245.95
29957	System Development Corp.	Services	79.56
29962	Marjorie Ritter	Supplies	15.77
29968	Southwestern Bell	Services	742.46
29969	Sperry Utility Service	Services	22.85
29970	Town of Skiatook	Services	131.77
29971	ONG	Services	78.78
29972	Gas & Electric	Services	70.24
29974	Siegfried Insurance	Services	1,904.00
29975	Public Service	Services	8,908.61
29976	Southwestern Bell	Services	358.03
30400	Martha Gregory	Services	118.00
30401	Scholastic Book Service	Supplies	563.49
30403	Mary Ann Williams	Travel	64.90
30406	Marilyn Thomas	Travel	36.42
30408	Marilyn Shackelford	Travel	38.60
30410	Christopher Romine	Travel	33.40
30411	John Petty	Travel	139.00
30413	Robert Murphy	Travel	95.00
30418	Sharon Chatburn	Travel	43.00
30419	Graig Buthod	Travel	58.40
30421	Kaye Bishop	Travel	84.80
30424	Judy Allen	Travel	34.00
30425	City of Tulsa	Services	596.35
30426	Business Men's Assurance	Services	4,890.75
30446	Look TV	Services	400.00
30449	Siegfried Insurance	Services	16,587.00
30452	PPG Industrial	Supplies	80.68
30453	OK Lighting	Supplies	766.68
30460	Burl Hunt	Services	125.00
30461	Empire Plumbing	Supplies	11.87
30471	Jean Turner	Services	99.20
30473	Patti Newman	Services	65.10
30844	Kathleen Phipps	Travel	28.90
30845	Abstract & Tile Co.	Services	145.00
30846	Woodmasters Custom Fixtures	Services	125.00
30848	Service Merchandise	Services	108.82

MONDAY, DECEMBER 1, 1980

1980-1981 LIBRARY FUND

30849	Thompson Movie	Supplies	$ 116.00
30853	Athletic Institute	Supplies	1,515.24
30859	Phoenix Films	Supplies	228.50
30860	Phoenix Films	Supplies	253.50
30861	Phoenix Films	Supplies	324.25
30862	Richard Parker	Travel	90.01
30863	Marilyn Shackelford	Travel	96.15
30864	Audrey Ahlquist	Travel	250.00
30865	Ruth Blake	Travel	250.00
30867	Marjory Hooker	Travel	250.00
30868	Maxine Dark	Travel	77.53
30869	Janis C. Keene	Services	8.00
30870	The Rule Co.	Supplies	43.77
30874	Solow's Auto Glass & Plate	Supplies	12.62
30875	Kenneth Petty Co.	Services	1,150.00
30881	Thompson Movie Supply	Services	69.00
30883	J. D. Young	Services	340.00
30884	Xerox Corp.	Services	1,671.55
30885	Ross-Martin Co.	Services	1,409.00
30886	Will Rogers Store	Services	17.44
30888	Triangle Co.	Supplies	31.95
30890	D. M. Sokolosky	Services	400.00
30891	Bill Ramsey	Services	1,172.42
30892	Pine & Harvard Corp.	Services	268.00
30896	Hambrick-Jones-Ferguson	Services	20.00
30897	Rosemary Moran	Travel	250.00
31077	Lotsee Smith	Services	200.00
31078	Rose Mary Magrill	Services	200.00
31079	Keith Jemison	Travel	40.80
31343	Dept. of Libraries	Services	2.81
31345	Standard Industries	Services	9.61
31442	Baker & Taylor	Supplies	5,984.60
31445	Doubleday & Co.	Supplies	182.84
31446	Baker & Taylor	Supplies	1,069.09
31447	Doubleday & Co.	Supplies	334.92
31478	Baker & Taylor	Supplies	7.129.42
31479	Doubleday & Co.	Supplies	375.67
31502	Olsen-Coffey Architects	Supplies	400.00
31503	Neva Lawson	Services	160.00
31504	Aviation Leasing	Services	1,076.19
31505	H. W. Wilson	Services	49.00
31506	Silver Burdett Co.	Services	150.31
31507	House of Frames Gallery	Supplies	116.50
31508	G. K. Hall	Services	147.37
31525	Stryker-Post Publications	Services	18.75
31526	Silver Burdett Co.	Services	431.89
31527	Howard W. Sams & Co.	Services	102.52
31528	Quest/81	Services	12.00
31529	PennWell Books	Services	39.70
31530	Art Gallery	Services	7.11
31533	Writers Digest Books	Services	42.30
31535	H. W. Wilson	Services	3,566.00
31537	OK City University	Services	1.50
31538	Daily Legal News	Services	38.22
31542	Sears, Roebuck & Co.	Supplies	145.97
32006	Peaches	Supplies	155.34
32007	Angie Potter	Travel	39.00
32008	Christie King	Travel	77.64
32009	Keith M. Edwards	Travel	28.80
32011	Opal Brewer	Travel	132.33
32012	Anna M. Henderson	Travel	49.04
32017	Troy K. Dumas	Services	975.00
32062	Karen Montgomery	Travel	73.40
32063	Pat Woodrum	Services	86.92
32558	Contribution Fund	Services	11,644.25

LIBRARY DEPOSITORY

2080	City-County Library	Services	11,198.15
2081	News York Graphic Society	Services	303.75
2082	General Electric Supply	Supplies	63.15
2083	Mabel Anderson	Services	5.43
2084	Alva Museum Replica's	Services	3.90
2085	Printery House	Srvices	67.24
2086	Constructive Phaythings	Supplies	381.64

MONDAY, DECEMBER 1, 1980

LIBRARY DEPOSITORY

2087	Learning Materials	Services	$ 34.25

PAYROLL ACCOUNT

92	County Treasurer	General	785.34
93	County Treasurer	Health	321.10

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman

ATTEST:
by Nancy Cosson Dep.
Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 1:45 p.m., on Friday, December 5, 1980.)

MINUTES

MONDAY, DECEMBER 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 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:

Moved by Commissioner Young seconded by Commissioner Rice to approve the minutes of the meetings held Monday, November 24, and Monday, December 1, 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 following:

1. County Commissioners' Monthly Report for November, 1980.
2. County Clerk's Monthly Report for November, 1980.
3. Social Services' Monthly Report for November, 1980. (Clerks Misc. File No. 98766)
4. Admittance List to the Emergency Shelter, for week ending December 3, 1980. (Clerks Misc. File No. 98767)

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 Tabulation of Road Materials Bids, for the period January 1, 1981,

through June 30, 1981, and to award the bid to the lowest and best bidder for each item. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98768)

Commissioner Harris passed the bid award for Water Line Construction, Vining Acres, to the agenda of December 15, 1980, at 9:30 a.m.

Moved by Commissioner Rice seconded by Commissioner Young to award the bid, for C-C Library, for West Regional Library Perimeter Wall Shelving, to Woodmasters Custom Fixtures, Inc., lowest and best bid, in the amount of $11,717.44. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98769)

Mr. Eugene Colleoni appeared to address the Commission regarding the revival of the Greater Tulsa Council.

Commissioner Harris stated that he was not aware that the Greater Tulsa Council was to be reactivated, and Mr. Colleoni replied that he had not been able to verify this Dr. Piercy, but that he believed the City Commission had approved an expenditure of $7,000., for this purpose.

It was the consensus of the Board of County Commissioners that it would not support the revival of the Greater Tulsa Council.

Commissioner Harris thanked Mr. Colleoni for taking the time to appear to discuss this issue.

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

1. Sale of Surplus County Vehicles; bids to be opened December 22, 1980, at 2:00 p.m. (Clerks Misc. File No. 98771)

2. Playground Equipment for Vining and O'Brien Parks; bids to be opened December 29, 1980, at 9:30 a.m. (Clerks Misc. File No. 98773)

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 Housemoving Permit issued to Charlie Frunk. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98773)

Moved by Commissioner Young seconded by Commissioner Rice to accept and file the General Liability Policy, #GL-1-14-45-77, and to authorize paymet of the premium, in the total amount of $25,537. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98774)

MONDAY, DECEMBER 8, 1980

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, Transfers of Appropriations, in the following amounts:

1. $3,386.46, to SK-2, from SJ-2, SH-2, D-1c, D-2, SA-2, ST-2, N-2f. (Clerks Misc. File No. 98775)

2. $53,278.02, to RS-R7-3j, from RS-R8-3, RS-SA-3b, RS-R7-2d, RS-R7-3b, RS-R7-3h, RS-R7-3L, RS-R7-3p, RS-R7-3ac, RS-R7-3bb, RS-CCL-2b, RS-SL-3a. (Clerks Misc. File No. 98776)

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. Parks: Jim Thompson and Charles White to attend conference in Stillwater, Oklahoma, December 10-12, 1980, cost $270. (Clerks Misc. File No. 98777)

2. C-C Health: Danny Thomas, Ronald Johnson, and Michael Wright to attend meeting in Oklahoma City and Norman, December 9-12, 1980, cost $101. each. (Clerks Misc. File No. 98778)

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: Salary Advancement: (all effective December 1, 1980) Janice Stokes-$1,438., plus 22-cent mileage; Ella Herriage-$2,448., plus 22-cent mileage; Janelle Allison-$915., plus 22-cent mileage; Robert Davis-$1,204. Promotion: (both effective December 1, 1980) Joyce Whiten-$1,316., plus 22-cent mileage; Donna Scheuerman-$1,240. (Clerks Misc. File No. 98779)

Social Services: Cost of Living Increase: Jerry Jones, effective December 1, 1980-$654. (Clerks Misc. File No. 98780)

Highway District #1: End of Temporary Employment: F. A. Duty, effective November 30, 1980. Reduction in Force: Robert Randolph, effective November 30, 1980. (Clerks Misc. File No. 98782)

Highway District #2: Performance Increase: Ruth Williamson, effective December 1, 1980-$4.52 hr. (Clerks Misc. File No. 98783)

Data Processing: Performance Increase: June Horowitz, effective December 1, 1980-$1,239. Promotion: Wayne Eaton, effective December 1, 1980-$1,408. (Clerks Misc. File No. 98784)

Administrative Services: Performance Increase: (all effective December 1, 1980) Michical Asher-$1,086.; James Vance-$1,720.; Susie Hampton-$743.; Naomi Serwanga-$854.; Craig Sherwin-$866.; Charles White-$1,094. (Clerks Misc. File No. 98785)

MONDAY, DECEMBER 8, 1980

Building Operations: Discharge: Chris Adams, effective November 30, 1980, Joel Hargis, effective December 2, 1980. Regular Appointment: Robert Wilson, effective December 1, 1980-$770. (Clerks Misc. File No. 98786) Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion Carried.

Coming on for hearing is Application Z-5368, from Mr. Harry Stafford. This application is for a change in zoning from RS-1 to CS, for property located at the east corner of 129th East Avenue and 131st Street South.

Mr. Wayne Alberty, TMAPC, explained that this application was submitted prior to the time that the County began hearing zoning matters, and that it had been referred to the City of Tulsa, and it had been approved unanimously; however, since the property is located in the County, the application is being submitted for County Commission action.

Commissioner Harris asked if Mr. Stafford, the applicant, was present. He was not.

Commissioner Harris asked if there was anyone present who wished to speak in favor of the application. There was none.

Commissioner Harris asked if there was anyone present who wished to protest the change in zoning. There was none.

Mr. Alberty stated that the change would conform to the Broken Arrow Comprehensive Plan, and the Planning Commission recommended approval of the change.

Commissioner Harris inquired as to whether Mr. Stafford had remitted the $25. publication fee, and was told that is had not been paid.

Moved by Commissioner Rice seconded by Commissioner Harris to approve the application for change in zoning to CS, subject to receipt of the publication fee of $25. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98787)

Moved by Commissioner Harris seconded by Commissioner Young to cancel 1980-81 General Fund Warrants, #6172, and #7854, both in the amount of $300. 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.

MONDAY, DECEMBER 8, 1980

1979-1980 GENERAL FUND

18120	Masoners	Services	$ 6.80
19285	3M Company	Supplies	857.50
29425	Clark's Upholstering & Drapery	Supplies	2,302.62
21104	Burgess Hardware	Supplies	11.96
22804	Burroughs Corp.	Services	39.73
22805	NCR Corp.	Services	157.00
22806	Dan P. Scott & Sons	Supplies	109.00

1980-1981 GENERAL FUND

24864	Barnes-Manley	Services	8.50
25788	Radiator Shop	Services	230.59
25794	Fred JOnes Ford	Services	271.59
25922	Goodrich Tire Center	Services	436.55
27936	Goodrich Tire Center	Supplies	443.58
28410	Smith-Tuxall Uniforms	Supplies	444.40
28661	Exel Photo Co.	Supplies	10.27
29323	Bowman Distributing	Supplies	240.65
29774	J.C. Hamilton Co.	Supplies	19.32
30034	National Chemsearch	Supplies	528.50
30090	Gulf Oil Corp.	Supplies	4,129.38
30264	Wesche Co.	Supplies	224.92
30309	Southwestern Bell	Services	453.42
30369	Boise Cascade	Supplies	227.14
30507	Lawson Products	Supplies	491.34
30513	A-A Fashion Uniforms	Supplies	52.50
30689	City of Tulsa	Services	146.00
30700	George B. Menkoff	Services	65.00
30755	Curtis Accoustics Company	Supplies	41.71
30808	Goodrich Tire Center	Supplies	2,585.89
30807	Gulf Oil Corp.	Supplies	9,385.10
30810	PPG Industries, Inc.	Supplies	12.49
31042	BOCA International	Supplies	17.00
31212	John F. Cantrell	Travel	84.92
31696	Mr. Tom Summers	Travel	150.00
32046	J. A. Sexauer, Inc.	Supplies	155.16
32254	Executive House	Supplies	815.18
32041	Glass-Nelson Clinic	Expenses	76.99
32402	Glass-Nelson Clinic	Expenses	32.50
32403	Glass-Nelson Clinic	Expenses	141.00
32404	John O. Esslinger	Services	25.00
32454	Joe Villerreal	Travel	2.42
32479	Southwestern Bell	Services	48.44
32480	Southwestern Bell	Services	12,324.03
32588	Kathie Schiermeister	Services	104.00
32602	Ronald D. Palmer	Services	400.00
32611	Big Three Industries	Services	8.68
32618	A-Burn Refuse	Services	770.40
32621	Southwestern Bell	Services	139.06
32622	Southwestern Bell	Services	89.84
32645	Atlas Life Insurance	Services	3,220.15
32646	Atlas Life Insurance	Services	45,595.89
32647	Don E. Austin	Travel	150.00
32649	Grouting Service	Services	1,394.00
32650	Xerox Corp.	Services	183.00
32653	Supreme Printing & Stationary	Services	1,214.82
32654	Warren, Gorham & Lamont	Services	63.74
32656	Radiology Assoc.	Expenses	12.00
32662	Anita Nesbitt	Travel	150.00
32698	Southwestern Bell	Services	14.87
32710	Documation	Services	215.00
32711	Documation	Services	215.00
32712	Eastman Kodak Co.	Services	123.50
32714	Pitney Bowes	Maintenance	59,00
32716	Glen Buckner	Travel	21.00
32717	Norman Whisenhunt	Travel	10.00
32718	Don Carter	Travel	171.81
32719	Jimmy Dillahunty	Travel	18.00
32720	Keith Dotson	Travel	773.25
32722	Robert S. Danielson	Expenses	132.00
32723	Delmer W. Huey	Expenses	109.54
32725	Bennie Mae Adkins	Services	4.50
32818	Daily Legal News	Services	161.80

MONDAY, DECEMBER 8, 1980

1980-1981 GENERAL FUND

32928	Dick Tunnel	Services	$ 28.00
32929	Deborah Johnson	Services	26.00
32930	John Gleichman	Services	248.00
32931	Johnny Long	Services	186.00
32932	Bernadette Helton	Services	40.00
32933	Shirley Brown	Services	16.00
32934	Chris Scott	Services	225.00
32938	Sammye Romine	Services	250.00
33116	Leroy N. Jones	Travel	678.02
33290	Atlas Life Insurance	Services	23.70
33292	Atlas Life Insurance	Services	253.51

1980-1981 UNRESTRICTED T-CASH

28799	Big Three Industries	Supplies	186.19
29288	L & S Specialty Co.	Services	180.40
30373	Fred Jones Ford	Services	50.00
31302	Bill White Chevrolet Co.	Services	2,458.34
32124	Lighting Distributors	Services	52.20
32491	Communications Services	Maintenance	75.00
32575	Atlas Life Insurance	Services	248.92
32576	Atlas Life Insurance	Services	2,984.07
32636	Gordon Tyler Co.	Services	340.00
32637	Communications Service	Maintenance	75.00
32638	Southwestern Bell	Services	14.95
32639	Tulsa Utilities	Services	47.28
33287	Atlas Life Insurance	Services	125.27
33291	Atlas Life Insurance	Services	11.85

1980-1981 RESTRICTED 2T-CASH

32579	Atlas Life Insurance	Services	142.27
32580	Atlas Life Insurance	Services	2,170.81

1980-1981 RESTRICTED 4T-CASH

27736	McPherson Fuels & Asphalts	Services	18,096.47
28765	McPherson Fuels & Asphalts	Services	4,349.10
32583	Atlas Life Insurance	Services	77.08
32584	Atlas Life Insurance	Services	1,435.90

REVENUE SHARING

32550	Newspaper Printing Corp.	Services	8.65
32715	Clark's Upholstering & Drapery	Services	4,697.38

CIVIL DEFENSE

30938	Dolores Brooks	Travel	73.04
31477	Dept. of Public Safety	Services	150.00
32261	Civil Defense	Services	7.50
32561	Atlas Life Insurance	Services	35.55
32562	Atlas Life Insurance	Services	307.65

1980-1981 HEALTH FUND

23155	Oxford Co.	Services	25.00
29893	Graybar Electric	Supplies	194.48
30152	Public Service Co.	Services	3,169.41
30393	Geo. M. Beebe Enterprises	Services	22.75
30767	Engler Photo Supply	Services	8.90
31014	Beacon Stamp & Seal	Supplies	11.25
32027	Beene Paper	Supplies	1,610.25
32208	Hugo V. Cartaya	Services	150.00
32210	J. T. Elliott	Services	75.00
32211	Angela Soudek	Services	13.00
32235	Jill D. Gray-Bubert	Travel	53.90
32284	Sidney E. Smart	Travel	95.48
32308	Mark Radzinski	Travel	181.06
32311	Susie McCormick	Travel	44.88
32312	Susan Stephens	Travel	48.84
32314	Maxine Bosch	Travel	42.82
32315	Linda L. Calmus	Travel	128.70
32318	Judy Goforth Ingram	Travel	74.96

MONDAY, DECEMBER 8, 1980

1980-1981 HEALTH FUND

32319	Edna Hamilton Jackson	Travel	$ 95.04
32320	Geraldine Ling	Travel	19.36
32322	Gayle Pinkosky	Travel	95.18
32324	Sallie R. Shreck	Travel	21.78
32326	Mary Ann Welker	Travel	48.62
32327	Nancy M. Weisrock	Travel	140.58
3233-	Edith Hopkins	Travel	81.62
32331	Michael J. Howe	Travel	71.06
32332	Rita Patterson	Travel	91.74
32333	Anita C. Robinson	Travel	97.68
32334	Virgil O. Burba	Travel	160.38
32335	Gid Bryant Cox	Travel	175.78
32336	Jess Richard Cummings	Travel	76.56
32337	Dan West Hall	Travel	113.30
32338	Clyde H. Harding	Travel	194.92
32339	John Alan Hartman	Travel	122.98
32341	Brenda K. Johnson	Travel	86.02
32342	Ronald L. Sampson	Travel	203.06
32343	Jack G. Walling	Travel	120.82
32344	John N. Woodruff	Travel	91.56
32347	Margaret Dohlman	Travel	65.34
32348	Janelle K. Allison	Travel	34.32
32349	Sandra Bryant	Travel	58.52
32352	Terri Cavanaugh	Travel	137.72
32354	Lillian Dutro	Travel	145.42
32356	Katherine Ferrell	Travel	97.02
32357	Melissa Ruth Gray	Travel	91.30
32358	Cathy Halford	Travel	124.26
32363	Dorotha Hill	Travel	69.30
32364	Fern Hoss	Travel	93.06
32365	Mary Kathryn Jones	Travel	134.42
32366	Sylvia J. Karimian	Travel	48.62
32368	Charles Ann McClellan	Travel	143.88
32369	Virginia H. McGill	Travel	70.18
32371	Emelia Moss	Travel	18.04
32372	Mary Allen Perloe	Travel	122.98
32373	Sarah F. Raine	Travel	155.32
32375	Amanda J. Russell	Travel	80.74
32376	Pamela Sue Schroff	Travel	59.18
32377	Mary D. Smock	Travel	49.28
32378	Nancy Turner	Travel	16.50
32379	Daisy Watts	Travel	144.54
32380	Joyce Arlene Whiten	Travel	42.68
32381	Joe King	Travel	121.66
32384	JOhn Wickersham	Travel	97.02
32385	Roy Wilson	Travel	63.36
32493	Nancy Morrison	Services	575.00
32516	Karen Bunn Winfrey	Travel	62.70
32525	Penelope Eastham	Travel	201.96
32528	Atlas Life Insurance	Services	1,037.91
38529	Atlas Life Insurance	Services	13,796.39
32531	Sondra L. Claxton	Travel	79.64
32532	Ann M. deVerges	Travel	77.00
32534	Sue Ann Sharp	Travel	15.00
32541	Oral Health Products	Supplies	32.40
32590	Medical Personnel Pool	Services	311.40
32592	Neil Hampton Walker	Travel	151.58
32595	Wm. E. Beville & Assoc.	Services	150.00
32596	Wm. E. Beville & Assoc.	Services	275.00
32597	American Scientific Products	Supplies	97.35
32693	St. John Medical Center	Services	60.00
32694	X-Ray Laboratory	Services	159.60
33288	Atlas Life Insurance	Services	114.44
33289	Atlas Life Insurance	Services	19.75

SPECIAL PROJECTS

30107	Wyeth Laboratories	Supplies	1,800.00
32552	Southwestern Bell	Services	389.15
32553	Tayloe Paper Co.	Supplies	29.00
32556	Atlas Life Insurance	Services	35.56
32557	Atlas Life Insurance	Services	871.20
32605	Looboyle Inc.	Supplies	6.76
32609	Mirex Corp.	Services	146.00

MONDAY, DECEMBER 8, 1980

SPECIAL PROJECTS

32695	Shirley Oakley	Services	$ 255.00
32696	Tom Harrison	Services	307.50

HEALTH DEPOSITORY

25424	Environmental	Services	14,934.53
32551	Health Dept.	Services	1,600.00
32610	City of Tulsa	Services	2,285.00
28172	Overhead Door Co. of Tulsa	Services	325.00
30095	BMI Systems of Tulsa	Services	103.00
33242	OK Tax Commission	Services	1,340.20

JUVENILE DEPOSITORY

32572	Atlas Life Insurance	Services	61.53

1980-1981 LIBRARY FUND

23263	Motter Bookbinding Co.	Supplies	3,289.60
24572	City of Broken Arrow	Services	74.48
24576	Sara M. Langren	Supplies	2,235.90
24581	Educational Activities	Supplies	215.31
24585	National Record Plan	Supplies	177.65
24844	W. W. Grainger	Supplies	185.32
25050	Business Machines	Services	249.73
26362	Bradley Refuse Services	Services	27.00
27020	Demco Library Supplies	Supplies	28.92
27610	Motter Bookbinding Co.	Supplies	860.60
29095	Mead Comfort Inc.	Services	112.72
29103	O'Connor-Oklahoma Co.	Services	127.45
29113	J. C. Hamilton	Supplies	11.70
29114	The Automotive	Supplies	6.24
29131	Carpenter Paper Co.	Supplies	56.80
29133	City of Tulsa	Supplies	698.45
29135	Data Phase Systems	Supplies	25.12
29144	Carpenter Paper Co.	Supplies	97.45
29257	Gaylord Bros.	Supplies	16.84
29413	Fidelity Products	Supplies	647.50
29414	Business Controls	Supplies	699.80
29416	Nelson Electric Supply	Supplies	334.92
29421	Upstart Library	Supplies	35.37
29422	Upstart Library Promotionals	Supplies	26.29
29424	Children's Book Council	Supplies	26.13
29423	Children's Book Council	Supplies	44.44
29637	The Envelope House	Supplies	336.70
29638	Independent Material	Supplies	141.80
29953	University of Tulsa	Supplies	1.00
29956	Lockheed Missiles & Space Co.	Services	134.78
29958	City of Sand Springs	Services	27.56
29959	Bixby Public Works	Services	9.00
29960	A-Burnes Refuse Co.	Services	149.60
29961	Bixby Telephone	Services	16.87
29963	Jenks Public Works Authority	Services	7.89
29964	General Telephone	Services	122.81
29965	Collinsville Light & Water	Services	83.26
29966	City of Tulsa	Services	337.09
29967	City of Tulsa	Services	2,237.13
29973	Oil Capital Trash	Services	112.00
30428	BroDart Library Supplies	Supplies	483.96
30429	Newspaper Printing Co.	Services	44.40
30430	John Jolly	Services	37.50
30432	Business Machines	Services	30.00
30433	Uniform & Towel Supply	Supplies	20.00
30434	Honeywell Protection Services	Services	64.06
30435	National Building Care	Services	7,722.68
30436	Data Phase Systems	Services	2,557.33
30437	Business Machines	Services	109.00
30438	Control Data Corp.	Services	155.85
30439	City of Tulsa	Supplies	569.76
30440	CDX Inc.	Supplies	31.95
30441	Business Printing Inc.	Services	425.00
30442	Brittco	Supplies	29.90
30443	Upholstery Supply	Supplies	135.20
30444	Administrative Service	Services	172.45

MONDAY, DECEMBER 8, 1980

1980-1981 LIBRARY FUND

30445	Barnett Office Machines	Services	$ 238.54
30447	Howard Engineering	Services	500.00
30448	City of Tulsa	Services	1,012.75
30450	Welsco	Supplies	6.07
30454	National Steel Service	Supplies	127.71
30455	Nalco Chemical	Supplies	618.18
30456	Moulder-Oldham Co.	Supplies	83.20
30462	Economy Lumber Co.	Supplies	47.05
30463	Commercial Lumber Co.	Supplies	226.42
30464	Beacon Stamp & Seal	Supplies	6.20
30467	Allied Bearings Supply	Supplies	56.82
30465	Anchor Paint Mfg.	Supplies	8.20
30468	International Harvestor	Services	788.99
30469	Brix	Supplies	642.16
30871	Mac's Electric Supply	Supplies	20.81
30872	Wesche Co.	Supplies	37.71
30877	George Tune's Auto Service	Services	95.68
30887	Tulsa Photo Lab	Services	50.70
30889	U.S. Postmaster	Services	1,800.00
31082	Amigos Bibliographic	Services	268.66
31342	Hopkins Photography Co.	Services	30.00
31344	Opal Brewer	Services	15.93
31346	Gates Hardware & Supply	Supplies	44.50
31347	Dagwell Dixie Co.	Supplies	42.19
31443	Baker & Taylor	Supplies	698.12
31444	National Record Plan	Supplies	356.09
31509	Dun/s Marketing Services	Services	840.00
31510	Carol Bryan	Services	12.00
31511	C. W. Assoc.	Services	8.50
31512	R. R. Bowker Co.	Serivces	25.00
31513	Bixby Bulletin	Services	12.00
31514	Bell & Howell	Services	4.28
31515	American Society	Services	20.00
31516	American Gas Assoc.	Services	26.00
31517	ASME Journals	Services	648.00
31518	Moody's Investors Service	Services	290.00
31519	Microfilming Corp.	Services	1,551.00
31520	Maclean-Hunter Limited	Services	51.00
31521	Kliatt Paperback Book Guide	Services	24.00
31522	G. K. Hall & Co.	Services	169.27
31523	Gale Research Co.	Services	291.75
31524	Engineering Index	Services	1,200.00
31531	Office Publications Inc.	Services	25.00
31532	Data Courier	Services	45.50
31534	Newspaper Printing Co.	Services	132.34
31536	Ulverscroft Large Print Books	Services	129.35
31539	National Converence	Services	6.00
31640	Damar	Services	45.00
32002	Crawford Transfer	Services	27.69
32003	Ebsco Subscription	Services	2,001.53
32004	Voluntary Action Leadership	Services	12.00
32005	The Norman Transcript	Services	45.00
32018	Chilton Design Group	Services	79.75

PAYROLL ACCOUNT

94	County Treasurer	General	721.87

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 County Administration Lobby at 9:25 a.m., on Friday, December 12, 1980.)

MINUTES

MONDAY, DECEMBER 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 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:

A Resolution of Appreciation to Mr. John Wilson, City-Counth Civil Defense Director, was read by Commissioner Harris.

Moved by Commissioner Young seconded by Commissioner Rice to approve the minutes of the meeting held Monday, December 8, 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 November, 1980, from the following:

1. Court Clerk (Clerks Misc. File No. 98797)
2. County Sheriff (Clerks Misc. File No. 98798)

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 November, 1980. (Clerks Misc. File No. 98799)
2. Social Services Admittance List to the Emergency Shelter, for week ending December 10, 1980. (Clerks Misc. File No. 98800)

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

A Public Hearing, for the purpose of discussing proposed uses of Federal Revenue Sharing Funds for 1981, was called to order at 9:35 a.m. Approximately thirty-five people were present. Commissioner Harris explained that the estimated amount available is $2,200,000., and that the Commission had received requests for over $6,000,000.

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

The following people made requests:

Mr. Phil Haney, a member of the Board of Directors, Street School, Inc., requested $22,000.

Ms. Nancy Pate, Director of the Margaret Hudson Program, presented a letter requesting $25,000., and a copy of her budget.

MONDAY, DECEMBER 15, 1980

Ms. Pamela Iron, Director, Indian Health Care Center, requested $56,530.

Mr. David Brown, a member of the Board of Directors, Project Get-Together, requested $18,000.

Ms. Mary Ann Anque, Tulsa Indian News, submitted a proposal requesting $13,050.

Ms. Karen Smith, Meals on Wheels, stated that she would be glad to answer any questions concerning the request.

Commissioner Harris declared the Public Hearing closed at 9:55 a.m.

Moved by Commissioner Harris seconded by Commissioner Young to reject all bids submitted for Water Line Construction, Vining Acres, due to the fact that all bids exceeded the Engineer's Estimate by approximately fifty percent (50%). Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98801)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, the following Change Orders for the Bixby Swimming Pool project:

1. Change Order No. 1; an addition of $38,238.
2. Change Order No. 1; an addition of $ 5,300.

Upon roll call, Commissione Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion Carried. (Clerks Misc. File No. 98802)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, on behalf of the City-County Library, a Contract, with Woodmasters Custom Fixtures, Inc., in the amount of $11,717.44, for Perimeter Shelving for the West Regional Library. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98803)

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

Mr. Fred Ward asked that the Commission remember Sunshine Services and its need for $46,000.

Ms. Barbara Allen, Board Member, Tulsa Mental Health Council, requested $50,000., to aid this program.

Commissioner Harris declared the hearing closed at 10:10 a.m.

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, an Agreement, with Thomas J. Keleher, for services in connection with the Revision of the Elevator System in the Courthouse. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98804)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, an Agreement, with Albert C. Solnok,

Consulting Engineer, for services in connection with Repair of Plaza and Parking Slabs in the County Area of the Civic Center. Upon roll call, Commissioner Young yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98805)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Notice to Bidders for Resurfacing and Crack Repair of Chandler Park Tennis Courts; bids to be opened January 12, 1981, 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98806)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, subject to approval as to form by the District Attorney, a Contract with Computer Sales International, Inc., for the lease-purchase of 83 CRT and 6 Printers. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98807)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Resolution, No. 1333:528, amending the Comprehensive Paln of the Tulsa Metropolitan Area by adding portions of the Comprehensive Plan for North Tulsa County. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98809)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Resolution ordering stop sign installation at the intersection of West 51st Street South and 129th West Avenue. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98810)

Moved by Commissioner Rice seconded by Commissioner Young to accept and file Housemovers' Bonds, in the amount of $2,500. each, for the following:

1. Roy Tibbs (Clerks Misc. File No. 98811)
2. N. A. Enterprises (Clerks Misc. File No. 98812)

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. Sand Springs School District #2, to bore under West 51st Street South, 0.5 mile east of 129th West Avenue. (Clerks Misc. File No. 98813)
2. Oklahoma Natural Gas, to parallel north side of 125th Street South, beginning 323 feet east of the centerline of Garnett Road. (Clerks Misc. File No. 98814)

3. Rural Water District No. 3, Washington County, to bore under 105th East Avenue at 135th Street North, and at 136th Street North. (Clerks Misc. File No. 98815)

4. City of Sand Springs, to bore under 225th West Avenue, 1/10 mile north of junction with Coyote Trail. (Clerks Misc. File No. 98816)

5. West-Tul Gas Company, to bore under 225th West Avenue, 1/10 miles north of junction with Coyote Trail. (Clerks Misc. File No. 98817)

6. Phillips Petroleum Company (4)

   a. to bore under North Peoria 0.1 mile north of 166th Street North.

   b. to bore 166th Street North, 0.4 mile east of North Peoria.

   c. to bore under 156th Street North 0.5 mile east of North Peoria.

   d. to bore North Lewis 0.2 mile south of 156th street North.

   (Clerks Misc. File No. 98818)

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

Moved by Commissioner Rice seconded by Commissioner Harris to approve a Housemoving Permit issued to N. A. Enterprises Hosemovers. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98819)

Moved by Commissioner Rice seconded by Commissioner Young to approve, a request, from Highway District #3, for sale of used tires to Leland Smelser, for $300. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98820)

Moved by Commissioner Harris seconded by Commissioner Rice to approve Resolutions removing items from inventory as follow:

1. Highway District #2

   a. Stihl Chainsaw 21", SA-467. (Clerks Misc. File No. 98821)

   b. Stihl Chainsaw 21", SA-433. (Clerks Misc. File No. 98822)

   c. Weed Eater, SA-398. (Clerks Misc. File No. 98823)

   d. Stihl Chainsaw, SA-394. (Clerks Misc. File No. 98824)

   e. Weed Eater, SA-397. (Clerks Misc. File No. 98825)

2. Highway District #3

   a. One Chevrolet Pick-up, S/N CCX143S133098. (Clerks Misc. File No. 98826)

MONDAY, DECEMBER 15, 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, a Resolution on Disposition of Funds, Cash Fund Estimate of Needs, and Requests for Appropriation, in the amount of $19,379.77, reimbursement from the Department of Transportation, for Project 72-76. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98827)

Moved by Commissiner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, Transfers of Appropriations, in the following amounts:

1. $95.68, from SE-2, to N-2c. (Clerks Misc. File No. 98828)
2. $27,500., from RS-SA-2L and RS-R7-3j, to RS-SA-3bb. (Clerks Misc. File No. 98829)
3. $11,125.19, from A-2, B-4, and SE-2, to SK-2. (Clerks Misc. File No. 98831)
4. $158.65, from ST-2, to SA-2. (Clerks Misc. File No. 98832)
5. $11,125.19, from A-2, B-4, and SE-2, to SK-2. (Clerks Mis c. File No. 98830)
6. $3,007.96, from SJ-2, SH-2, D-1c, D-2, St-2, and N-2f, to SK-2. (Clerks Misc. File No. 98833)

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 C-C Health travel request: Gilbert Linscott to attend course in Los Angelas, California, January 11-17, 1981, cost $951. Upon roll call, Commissioner Young yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98834)

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

C-C Health: Regular Appointment: Rita Barnhart, effective December 15, 1980-$1,618., plus 22-cent mileage. Resignation: Estelle McPherson, effective November 20, 1980; Jimmie Trevathan, effective December 4, 1980; Martha Dye, effective December 9, 1980. Discharge: Dorothy Hill, effective November 10, 1980; Elizabeth Kerns, effective November 26, 1980. (Clerks Misc. File No. 98835)

Personnel: Transfers to Juvenile Bureau: Angie Morales, effective December 11, 1980. (Clerks Misc. File No. 98836)

Juvenile Bureau: Regular Appointment: Nancy Reed, effective November 24, 1980-$915. Change of Status: (from Temporary to Regular) Janie Vaughan,

December 1, 1980-$758. Salary Increase: (all effective Decemberl, 1980) Cynthia Widmar-$1,494.; Patrick ('Brien-$1,391.; Cecelia Claybrook-$854.; Eddie Taylor-$1,023.; Roger McLain-$1,321.; Daniel Stockley-$1,321.; Kenneth Thompson-$969. Resignation: Sherri Dickey, effective November 21, 1980. Transfer from Personnel: Angie Morales, effective December 11, 1980-$806. Salary Adjustment: Chad Cassel, effective December 1, 1980-$969. (Clerks Misc. File No. 98837)

Data Processing: Carol Greefield, effective December 1, 1980-$854. (Clerks Misc. File No. 98838)

Building Operations: CETA Appointment: Curtis Johnson, effective December 4, 1980-$695. (Clerks Misc. File No. 98839)

Administrative Services: Salary Adjustment: (one time only) Beth Martin, effective December 1, 1980-$890.98; Celina Todd, effective December 1, 1980-$890.98. (Clerks Misc. File No. 98840)

C-C Library: Performance Increase: (all effective January 1, 1981) Donald Baird-$964.; Richard Buthod-$964.; Jonnie Gayman-$1,159.; Meredith Griffiths-$1,058.; Nancy Kattein-$332.; Jill Melone-$797.50; Sally Stewart-$920.; Mary Lou Taylor-$1,214.; Helen Vincent-$1,058. Lay-off: Karen Cornett, effective December 31, 1980. Part-time Appointment: Robin Hopkins, effective December 15, 1980-$375. Resignation: Ernestine Hudson, effective November 30, 1980; Lucille Patterson, effective December 31, 1980; Marilyn Vossler, effective December 9, 1980. Appointment: Marilou Marler, effective December 8, 1980-$880.; Susan Yasar, effective January 15, 1981-$1,274. Change in Status: (from Temporary to Regular) Angelika Potter, effective December 11, 1980-$780. Termination: (Disability Separation) Billy Stover, effective December 22, 1980. Overtime for December, 1980; Chris Arbuckle-$640.20; Donald Baird-$951.80; Maryella Beck-$1,472.42; Dale Bengston-$336.30; Toby Bennett-$607.68; Arnold Braatz-$1,067.08; Craig Buthod-$1,641.20; Christine Chilton-$1,154.60; Frank Coleman-$200.40; Keith Edwards-$1,724.60; Linda Elder-$997.36; Alvina Fouts-$1,256.; Sally Geiger-$515.36; Gregory Gotcher-$853.03; Glen Graham-$328.24; Mary Ann Haley-$807.; Jean Hanifin-$997.36; Wayne Hardy-$1,094.60; Keith Jemison-$1,148.83; Michele Johnson-$1,044.92; Sandra Jones-$309.10; Elizabeth Kennedy-$1,199.08; Linda Kirk-$867.04; Ron Kraft-$92.70; Doug Lankford-$336.30; Shirley Lee-$801.84; Bob Leiser-$1,513.64; Karen McCoullough-$500.58; Geraldine Mcintosh-$775.92; Marsha McIntosh-$971.26; Byron Manering-$426.84; Rosemary Mapes-$867.04; Richard Matt-$775.92; Jill Melone-$823.35; Nita Mitchell-$997.36; Karen Montgomery-$910.42; Lucille Patterson-$1,025.82; Jan Polumbus-$108.;

Linda Potter-$951.80; Florence Reed-$1,044.92; Betty Richely-$1,256.; Chris Romine-$867.04; Rebecca Rowe-$983.60; Deborah Sawtelle-$839.02; Marilyn Shackelford-$1,751.56; Bryant Smith-$383.11; Karen Smith-$951.80; Merle Smith-$405.12; Bebe Spesaard-$1,298.; Kelly Tiger-$241.92; Helen Vincent-$1,044.92; Marilyn Vossler-$145.72; Brenda Ward-$513.;Evelyn Westmoreland-$1,044.92; Mary Wulfers-$983.60. (Clerks Misc. File No. 98841) 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. Motin carried.

1979-1980 GENERAL FUND

19559	Jack's Auto Suppl	Supplies	$ 86.71
20550	Paulmar	Supplies	264.31
21482	Service Merchandise	Supplies	255.50
22141	Hanna Lumber	Supplies	197.09
22817	Kellert Industries	Services	4,545.00
22818	Tulsa Excavation	Supplies	8,096.00

1980-1981 GENERAL FUND

23202	North Tulsa Tire	Services	13.50
23985	Noreen Ziegler	Travel	4.84
24062	WordCom	Supplies	264.00
25321	Dorthy Gage	Travel	14.74
25634	Binding Stevens	Supplies	44.20
25796	J. C. Hamilton	Services	904.08
26027	Berry Tool & Supply	Services	12.83
2616o	Superintendent of Schools	Services	2,525.01
26581	Burgess Hardware	Services	164.02
26832	Standard Grocery & Market	Supplies	482.00
26969	Osteopathic Radiology	Services	376.53
27050	Eve Incorporated	Supplies	1,087.87
27178	Bill Shaw	Travel	57.64
27679	Southwest Anesthesiology	Services	260.00
27680	Oklahoma Osteopathic	Services	6.00
27683	Denny E. Krout	Services	66.00
27686	Dushay-Moore Clinic	Services	500.00
27803	Southside Mowers	Supplies	85.80
27807	Mathews	Supplies	8.95
27808	Commercial Lumber	Supplies	106.37
27815	Lahmeyer Kart Shop	Supplies	50.25
27816	Tire Barn	Services	14.00
27824	Burgess Hardware	Supplies	170.38
27868	Lael Harmon	Travel	96.58
27913	Southside Mowers	Supplies	99.50
28061	Business Products	Supplies	61.15
28138	Honeywell	Services	900.00
28162	Applied Data Research	Services	280.00
28163	Computerworld	Services	30.00
28331	Eve	Supplies	59.52
28424	Springdale Farms	Supplies	273.81
28758	Turnkey Systems	Services	895.00
28796	IBM	Supplies	841.50
28992	Parker Office Supply	Supplies	18.85
29204	Bewley's Sweeper	Supplies	32.67
29210	Scott-Rice	Supplies	421.25
29244	Western Paper	Supplies	1,988.19
29432	Eve	Supplies	162.43

MONDAY, DECEMBER 15, 1980

1980-1981 GENERAL FUND

29596	John D. DeWitt	Services	$ 475.00
29773	Consolidated Cleaning	Services	153.00
29804	Lawrence Photo	Supplies	933.92
29805	Microphoto	Supplies	739.63
29835	Cokesbury Books	Supplies	22.75
29854	Applied Data Research	Services	280.00
30013	Xerox	Supplies	341.73
30014	Scott Rice	Supplies	8.20
30027	Fox Vliet Drug	Supplies	309.69
30029	Ditch Witch	Services	125.00
30260	BMI Systems	Supplies	13.64
30261	BMI Systems	Services	196.60
30290	Commercial Lumber	Supplies	108.79
30296	Jack's Auto Supply	Supplies	86.83
30297	Gilmore Sentry Hardware	Supplies	94.44
30298	Cullison Hardware & Lumber	Supplies	98.60
30299	B & R Automotive	Supplies	58.44
30301	Big Three Industries	Supplies	74.62
30307	Jones Aluminum	Supplies	291.45
30353	Boehringer_Ingleheim	Supplies	284.75
30357	Stuart Pharmaceutical	Supplies	203.04
30364	O'Connor	Supplies	158.82
30470	District Attorney's	Services	300.00
30524	Mecelec	Supplies	154.55
30684	Brix	Supplies	146.97
30697	Freeland Brown Pharmacy	Supplies	1,662.05
30699	Poly Labs	Services	122.00
30771	Microphoto Data	Supplies	452.32
30772	AM International	Supplies	53.55
30787	Frank Rhodes	Supplies	46.20
30788	Wanda Hudson	Services	106.04
30805	Industrial Uniform & Towel	Services	125.70
30806	Beene Paper	Supplies	1,061.40
30914	Wilsey Distribution	Supplies	2,075.79
30916	Gilcrease Family Clinic	Services	800.00
30918	Physician's Microbiology	Supplies	57.00
30919	Springdale Farms	Supplies	46.80
30922	Sexton Building Services	Services	638.00
30926	Mobilfone Service	Services	90.67
31043	Dan P. Scott	Supplies	148.00
31054	Buck's Sporting Goods	Supplies	215.00
31057	Binding Stevens	Supplies	192.00
31061	Bradley Chevrolet	Services	461.55
31064	American Junk	Supplies	230.40
31067	Public Service	Services	697.17
31089	Phoenix Meat	Supplies	292.65
31092	Fadler	Supplies	1,073.91
31093	Safeway Stores	Supplies	332.30
31094	Beatrice Foods	Supplies	624.91
31095	Rainbo Baking	Supplies	126.97
31096	Fadler	Supplies	1,012.73
31098	Guy's Foods	Supplies	40.00
31100	International Business Machine	Supplies	435.61
31101	Daily Legal News	Services	82.11
31103	Children's Medical Center	Services	200.00
31176	Lawson Products	Supplies	62.09
31203	IBM	Supplies	784.30
31254	Haywood Hill	Travel	108.46
31255	Ricky Mason	Travel	41.14
31256	Ted Hannger	Travel	81.99
31257	Roger McLain	Travel	42.68
31258	Barbara Dickens	Travel	29.26
31260	Clarence Woodfork	Travel	29.32
31261	Eastman Kodak	Supplies	1,437.00
31277	Camera Record	Supplies	1,371.28
31488	BMI Systems	Supplies	21.68
31807	Micr-X-Ray Services	Supplies	154.00
31849	Sandra Cooke Lowe	Travel	144.00
31851	Nancy Muirhead	Travel	28.38
31854	Reads Engraving	Supplies	91.50
31977	Camera Record	Supplies	2,055.01
31984	Southwestern Bell	Services	142.50
31989	Eagle Fabco	Supplies	85.00
32049	Service Battery Sales	Supplies	974.80

MONDAY, DECEMBER 15, 1980

1980-1981 GENERAL FUND

32051	Easy Leasing	Supplies	53.20
32084	IBM	Supplies	34.20
32108	West Publishing	Supplies	70.85
32109	Zytron	Services	932.04
32116	Fizz-O-Water	Supplies	21.85
32137	Smith Funeral Home	Services	129.00
32192	Paper Rolls	Supplies	50.00
32255	Graphic Co.	Supplies	143.00
32399	Ninde Funeral Directors	Services	300.00
32405	James Bulmer	Travel	112.42
32408	Finance & Revenue	Services	183.94
32458	Applied Data Research	Services	280.00
32459	BMI Systems	Services	102.59
32460	Computer Optics	Services	8,396.50
32462	Guaranty Bank	Services	21,800.00
32466	Johnson Systems	Services	50.00
32468	Macro 4	Services	215.00
32470	Office Systems	Services	146.00
32471	Soder Mechanical	Maintenance	95.00
32475	Tulsa Paper	Supplies	73.84
32476	Dugan & Helterbrand Silver	Supplies	25.00
32477	Camera Record	Supplies	1,027.10
32489	County Distr. #2	Services	90.41
32549	West Publishing	Supplies	33.00
32612	IBM	Services	175.00
32615	IBM	Services	107.16
32655	West Publishing	Services	44.00
32670	Memorial Park	Services	95.00
32683	Cullison Hardware	Supplies	26.66
32686	Southwestern Bell	Services	156.93
32687	Expo Square	Services	337.63
32703	Public Safety	Services	147.00
32713	West Publishing	Services	114.50
32724	Kenneth E. Calabrese	Services	253.00
32726	Gerald W. Graefe	Services	35.00
32739	Pitney Bowes	Services	90.00
32758	ITT Terryphone	Services	169.00
32765	Sue Forney	Travel	30.58
32766	Newspaper Printing	Services	75.04
32768	Accurate Fire	Services	17.00
32769	Linda Taylor	Services	114.25
32770	Carolyn Carlisle	Travel	114.68
32771	James Matney	Travel	105.74
32772	Henry McGriff	Travel	111.06
32773	George Phillips	Travel	114.20
32774	Steve Blue	Travel	127.08
32775	Mark McFarland	Travel	118.41
32776	Richard Bales	Travel	114.62
32777	James R. King	Travel	59.16
32839	Business Machines	Services	408.00
32885	Shannon Ruth Waggnor	Services	90.00
32886	Rita Fulton Hunnicutt	Services	30.00
32887	Public Service	Services	812.09
32888	Public Service	Services	90.08
32889	Public Service	Services	56.86
32890	Public Service	Services	227.95
32894	C. B. Kerr Realty	Services	4,500.00
32896	Sequoia Supply	Supplies	446.72
32897	Mobilfone Service	Services	34.00
32898	Honeywell	Services	599.00
32899	Mobilfone Service	Services	186.00
32939	Charlotte Martin	Services	6.00
32941	Scott Rice	Supplies	86.40
32945	S. Bookman	Services	60.00
32954	Houston-Fearless	Services	207.57
32850	Scott Rice	Supplies	83.27
33115	Public Service	Services	168.99
33123	U.S. Postmaster	Services	4,000.00
33126	Southwestern Bell	Services	221.90
33232	John F. Cantrell	Services	5,000.00
33233	Ragland's Riverside	Expenses	4.84
33234	Hillcrest Medical Center	Expenses	97.65
33235	Getman Drug Store	Expenses	7.50
33264	Human Services	Services	3,042.61
33270	Patrick M. O'Brien	Travel	29.46

MONDAY, DECEMBER 15, 1980

1980-1981 GENERAL FUND

33274	Kenneth Slaten	Services	$ 1,350.00
33275	IBM	Services	64.92
33283	William F. Holliday	Services	182.00
33284	Charles R. Goodman	Services	16.00
33285	Thomas Powell	Services	136.00
33286	Dewey Ward	Services	32.00
33294	Mid-West Printing	Supplies	9.18
33295	ABC Uniform Services	Services	51.00
33296	Cullison Hardware	Supplies	13.74
33297	Public Service	Services	1,688.53
33298	Brix Office	Supplies	6.25
33299	West Publishing	Services	165.00
33305	Southwestern Bell	Services	176.88
33306	Tulsa Utilities	Services	6.81
33324	Sun Television	Services	3.00
33327	Delmer W. Huey	Expenses	109.54
33328	Robert S. Danielson	Expenses	132.00
33428	Nancy E. Reed	Wages	228.75
33329	Tommy Baker	Services	216.48
33371	Ear, Nose & Throat	Expenses	43.00
33372	Glass-Nelson Clinic	Expenses	33.00
33373	Franklin Memorial	Expenses	41.58
33437	Park Newspapers	Services	421.31
33489	Margaret Mach	Travel	52.62
33734	State Auditor	Expenses	16,579.50

1980-1981 UNRESTRICTED T-CASH

25798	Riffe Petroleum	Services	410.82
27320	Broken Wheel Auto	Supplies	494.68
28306	Bill White Chevrolet	Supplies	496.11
28379	Big Three Industries	Supplies	216.04
29207	Hughes Lumber	Supplies	43.80
29525	Tire Center	Supplies	439.30
29695	Public Safety	Supplies	70.00
30037	Mid-Continent Concrete	Supplies	592.00
30104	Chandler Materials	Supplies	203.63
30105	Evan's Ready-Mix Concrete	Supplies	411.70
30106	Brake & Clutch	Supplies	67.62
30133	Public Safety	Supplies	50.00
30197	Jack's Auto Supply	Supplies	1,208.65
30813	Public Service	Services	219.89
30814	W. W. Automotive Parts	Supplies	30.24
30931	Albert Equipment	Supplies	290.97
31045	Southwestern Bell	Services	124.88
31047	Truck Equip.	Supplies	227.72
31200	Flasher	Supplies	54.00
32058	Public Safety	Supplies	110.00
32091	Lawson Products	Supplies	528.63
32122	Binding Stevens	Supplies	79.50
32132	Chandler Materials	Supplies	138.00
32129	L & R Supply	Supplies	130.83
32204	Howard Chevrolet	Supplies	175.12
32780	Miller's Truck	Supplies	250.30
32781	Reynolds Radiator Repair	Services	126.00
33128	R. A. Young & Son	Supplies	27.62
33129	Zep Manufacturing	Supplies	250.41
33131	Alarms Central	Services	85.00
33132	Public Service	Services	118.95
33133	ONG	Services	360.45

1980-1981 RESTRICTED 2T-CASH

32061	Sun Oil	Supplies	910.96

1980-1981 RESTRICTED 4T-CASH

24472	Amulco Asphalt	Supplies	4,410.47
27513	McMichael Asphalt	Supplies	26,240.32

REVENUE SHARING

24781	NCR Corp.	Services	966.50
25307	Carpet Shoppe	Supplies	541.20

MONDAY, DECEMBER 15, 1980

REVENUE SHARING

25308	Carpet Shoppe	Supplies	$ 967.59
25309	Carpet Shoppe	Supplies	1,678.09
25310	Carpet Shoppe	Supplies	2,083.09
29442	Wise Electric	Supplies	950.00
30319	INMAC	Supplies	1,288.96
30826	Goodrich Tire Center	Supplies	257.74
32587	Hietbrink Architects	Services	1,108.82
32697	P-M-C	Supplies	33.23
33322	Newspaper Printing	Services	13.85
33418	Thomas J. Keleher	Services	2,109.50

CIVIL DEFENSE

32823	City of Tulsa	Services	13.65
32824	City of Tulsa	Supplies	104.26
32825	Western Union	Services	43.00
32827	Southwestern Bell	Services	145.05

1980-1981 HEALTH FUND

23149	Osteopathic Pathologist	Services	278.45
23158	Bill Story	Services	23.92
23175	Interstate Drug	Supplies	188.75
25603	Allied Plumbing	Supplies	113.67
25859	Mediserve	Supplies	58.76
26728	Jan Riddle	Services	100.00
27338	Hope Lumber	Supplies	309.35
27354	Brix	Supplies	1,039.15
28224	Wholesale Electronics	Supplies	187.50
28226	Supelco	Supplies	2,593.63
28861	Phillips Dental Supply	Supplies	264.78
29042	Fisher Scientific	Supplies	74.11
29044	Greener's Janitorial Service	Services	100.00
29276	Cox Motor Co.	Supplies	24.50
29558	Triangle	Supplies	7.20
29830	Hospital Products	Supplies	536.91
30150	County Medical Society	Services	36.00
30151	Public Service	Services	40.94
30178	Searle Will Ross	Supplies	60.80
30179	Southwestern Bell	Services	43.64
30320	Battery Marketing	Supplies	39.45
30385	Brix	Supplies	22.09
30386	Brix	Supplies	38.10
30545	City of Sand Springs	Services	13.56
30546	General Telephone	Services	85.69
30547	Uniform & Towel	Services	19.00
30549	Public Service	SErvices	1.15
30550	Public Service	Services	5.36
30551	Southwestern Bell	Services	238.20
30552	Town of Skiatook	Services	17.36
30789	Lillie Davis	Services	495.00
31008	Gas Service	Services	62.16
31012	ITT Terryphone	Services	128.05
31013	IBM	Services	125.45
31015	Answering Tulsa	Services	67.30
31017	Medical College	Services	375.00
31129	Fox Vliet Drug	Supplies	88.01
31213	City of Tulsa	Services	625.00
31214	Maggie M. Binkley	Services	290.00
31218	Welsco	Services	15.00
31219	Victor Welding	Services	74.52
31220	Teledyne Isotopes	Supplies	19.50
31221	Storey Wrecker	Services	15.00
31224	Standard Auto Parts	Supplies	33.40
31225	Southwestern Bell	Services	3,062.34
31227	Southwestern Bell	Services	22.31
31228	Purolator Armored	Services	165.00
31229	Public Service	Services	191.65
31230	Public Services	Services	30.47
31234	ONG	Services	662.31
31237	Moulder Oldham	Supplies	452.40
31238	Montgomery Elevator	Services	276.47
31239	Jenks Public Works	Services	5.25
31240	Bill Jarrett	Services	42.00
31241	Hornet Oil	Services	54.00
31242	Honeywell	Services	162.35

MONDAY, DECEMBER 15, 1980

1980-1981 HEALTH FUND

31245	Collinsville Light & Water	Services	$ 96.63
31247	Bixby Telephone	Services	28.11
31249	Answering Tulsa	Services	89.00
31250	American Courier	Services	399.03
31251	Al's Auto Service	Services	409.50
31252	Al's Auto Parts	Supplies	46.05
31341	Patty King	Services	36.00
31349	Honeywell Protection	Services	66.83
31350	Joe W. Marcoux	Services	300.00
31784	Brix	Services	5.05
31877	Data General	Services	1,560.00
31883	Brix	Supplies	8.88
31884	Brix	Supplies	28.50
32024	Triangle	Supplies	25.60
32035	Kelly Service	Services	850.00
32146	W. W. Grainger	Services	233.77
32209	Childrens Medical Center	Services	150.00
32219	Mead Johnson	Supplies	520.67
32220	Phillips Dental	Supplies	190.01
32224	Data Applications	Services	3,113.00
32232	West Publishing	Supplies	81.85
32310	Peggy Clark	Travel	38.72
32317	Mary F. Dunn	Travel	73.26
32321	Sandra J. Petzet	Travel	75.46
32325	Patricia Hallett Wagner	Travel	82,28
32351	Yolanda Cameron	Travel	98.34
32353	Ella Louise Daniels	Travel	91.08
32367	Janice M. Lemery	Travel	96.36
32374	Rebecca A. Rhoads	Travel	21.56
32382	Nicholas Kondos	Travel	102.52
32501	Jerry G. Cleveland	Travel	62.26
32539	Sue Ann Sharp	Travel	44.66
32591	Ruth Kruse	Travel	33.44
32690	Hugo V. Cartaya	Services	150.00
32691	J. T. Elliott	Services	300.00
32692	Angela Soudek	Services	45.50
32784	Ruthann Honer	Services	539.20
32785	BOCA	Services	120.00
32786	Honeywell Protection	Services	20.00
32787	Medical Assoc.	Services	161.00
32788	Physicians Liability Insurance	Services	349.00
32789	Planned Parenthood	Services	1,038.00
32791	Aspen Systems	Services	590.00
32964	Suzanna Perigo	Travel	46.42
32963	Tulsa Radiology	Services	39.50
32966	Tulsa Radiology	Services	39.50
32967	Tulsa Radiology	Services	79.00
32968	St. John Medical Center	Services	23.97
32969	St. John Medical Center	Services	50.00
33153	Medical College	Services	21,661.98
33204	Packaging Industries	Services	34.88
33205	Skillbook	Services	21.03
33206	Southwestern Bell	Services	33.24
33207	Southwestern Bell	Services	14.09
33208	American Scientific Products	Services	45.66
33251	Lauril A. Baker	Travel	40.48
33252	Dorothy Eagan	Travel	60.28
33253	Sara A. Sullivan	Travel	24.20
33362	Elizabeth J. Kerns	Travel	42.46
33366	Ruthella Scott	Travel	42.90

SPECIAL PROJECTS

23510	Mid-Continent Surgical	Supplies	1,813.44
23515	Burkhart Office Supply	Supplies	54.51
33222	ABC Linen Service	Services	24.00
33223	Tom Harrison	Services	325.00
33224	Margaret Hudson	Services	416.67
33225	Barbara Thompson	Travel	33.44
33226	Robert L. Burch	Travel	75.24
33227	Juanita Gaynor	Travel	39.16
33228	Ortho Pharmaceutical	Supplies	2,098.40
33358	Cynthia Louise Factor	Travel	22.66

MONDAY, DECEMBER 15, 1980

HEALTH DEPOSITORY

28561	D & S Instruments	Supplies	$ 440.00

PARKING METER DEPOSITORY

25045	Carpet Shoppe	Supplies	20.00

PARK DEPOSITORY

23612	Happy Cup Coffee	Supplies	235.00
24154	Accurate Fire	Services	19.35
26139	Scrivner	Supplies	150.00
27832	Wait Sales	Supplies	219.75
28508	Rainbo Baking	Supplies	24.35
30049	Borden's	Supplies	34.40
30274	Southwestern Bell	Services	174.11
30278	Purolator Armored	Services	293.00
30280	Charles Cunningham	Services	2,250.00
30281	Nick Knott Turf	Supplies	198.46
30282	Wait Sales	Supplies	139.80
30532	Beer Distributors	Supplies	33.65
30534	Golden Eagle	Supplies	87.00
30820	Beer Distributors	Supplies	63.00
30824	Dick Slankard	Services	165.80
31038	Public Service	Services	1,577.01
31039	ONG	Services	334.79
31297	Nick Knott Turf	Supplies	95.00
31493	Frito-Lay	Supplies	32.76
31495	United Linen	Supplies	7.50
31841	Cam-Coors	Supplies	101.80

PAYROLL ACCOUNT

94 B	County Treasurer	General	761.50

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 natur of this meeting, no agenda was posted.)

MINUTES

TUESDAY, DECEMBER 16, 1980

The Board of County Commissiners for Tulsa County, Oklahoma, met at the hour of 9:00 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 9:00 a.m., and stated that the meeting was being held in order to allow sufficient time for publication of a notice of hearing, and to approve a Lease-Purchase Agreement which had been delayed by an incorrect form. The following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, a Lease-Purchase Agreement, with Compu-

TUESDAY, DECEMBER 16, 1980

graphic, for one Editwriter 7500II Photo Typesetter for Administrative Services; monthly payments are $3,286.15; total purchase price is $19,716.90. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98842)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Notice of Public Hearing, to be held January 5, 1981, at 9:30 a.m., for the purpose of accepting written and oral comments and for holding an open discussion on the proposed budget of Federal Revenue Sharing Funds, in the amount of $2,200,000. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File no. 98843)

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, December 18, 1980.)

MINUTES

MONDAY, DECEMBER 22, 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 2:05 p.m., and the following business was transacted:

Moved by Commissioner Rice seconded by Commissioner Young to approve the minutes of meetings held Monday, December 15, and Tuesday, December 16, 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 week ending December 17, 1980. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98859)

MONDAY, DECEMBER 22, 1980

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file the Quarterly Report for Water Improvement District #3. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98860)

Sealed bids, for the Park Department, for sale of surplus vehicles, were received and opened. The bidders being eleven in number were as follow:

Raymond E. Shelton	per item
Daniel Vann	per item
Ditch Witch of Tulsa	per item
Foy Smith	per item
John's Auto Salvage	per item
Mason Morton	per item
George L. Horton	per item
AAA Auto Salvage	per item
Herman Richards	per item
E. D. Mohney	per item
American Truck Parts	per item

Moved by Commissioner Young seconded by Commissioner Rice to refer the bids to George Phillips, Park Director, for analysis, report, and recommendation on December 29, 1980, at 9:30 a.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Three young men, Gerald Howell, Austin Garland, and Shawn Garland, appeared with their Probation Counselor, Mr. Jim Bulmer, to apologize publicly for damaging and removing street signs.

Commissioner Harris thanked them for coming, and explained the seriousness of these acts. He also talked about the cost of replacing the signs, which varies from $50. to $125. per sign.

Commissioner Young pointed out that Gerald Howell would be working with the Highway District #2 crew installing signs. Commissioner Young also asked that each of the boys sign a letter to Mr. Marvin Baughman, State Representative, in support of House Bill 1030, which will authorize a reward fund for people who aid in the detection of those stealing or destroying street signs.

All three agreed to do this and Jean Adams, Victims Program Coordinator, Juvenile Bureau, would see that it was done.

Moved by Commissioner Young seconded by Commissioner Rice to approve and authorize execution by the Chairman, on behalf of the City-County Health

Department, a Lease Agreement, with Cedarwood Properties, for lease of 1,800 square feet at $650. per month; the location is 2625 East 11th Street. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98862)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, an Agreement between Sheriff Faulkner and Dr. William Ronald Barnes, for physician services to the County Jail, January 1, 1981, through December 31, 1981. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98863)

Moved by Commissioner Rice seconded by Commissioner Young to advertise for bids, for Highway District #3, for one new Riding Lawn Mower; bids to be opened January 12, 1981, at 2:00 p.m. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98864)

Mr. Dennis Hall, Chairman, Tulsa County Home Finance Authority, stated that the Authority had authorized the incurring of indebtedness in the amount of $71,750,000., approved the bond documents, and waived competitive bidding on the bonds, due to the short length of time left in the year. Mr. Hall also explained that the rating for the bonds is still to be obtained.

Mr. Fred Weisner, E. F. Hutton representative, explained that there would be $60,000,000., available for home mortgages at 11.95 per cent interest. He stated that the money would probably be available on January 2, 1981.

Commissioner Young stated that there would be eleven lending institutions handling these funds, the income qualifications would be $26,950., and under, and the home price to be $69,950., or under. He also explained that the bonds would be short term, ten or twelve-year mortgages, with guaranteed refinancing available at the end of the initial period.

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, the Resolution authorizing the incurring of indebtedness, in the principal amount of $71,750,000., waiver of competitive bidding, and approval of the sale of the bonds to underwriters, pursuant to the terms of the Bond Purchase Agreement. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98865)

MONDAY, DECEMBER 22, 1980

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Lease Agreement, with Benson-Taylor, Inc., for land to be used for Tulsa County employee parking, located at approximately 11th Street and Houston Avenue; the term of the Lease is January 1, 1981, through June 30, 1983, at $500. per month. The property is described as follows:

"Lot Twelve (12), Block Ten (10), Lindsey Second Addition to the City of Tulsa, Tulsa County, State of Oklahoma, according to the recorded plat thereof; and

Lot One (1), Block Ten (10), Lindsey Second Addition to the City of Tulsa, Tulsa County, State of Oklahoma, according to the recorded plat thereof; and

A portion of Lot One (1), Block Seventeen (17), Lindsey Third Addition to the City of Tulsa, Tulsa County, State of Oklahoma, according to the duly recorded plat thereof, and being more particularly described as follows, to-wit: Beginning at a point on the east line of said Lot 1, located 4.92 feet north of the southeast corner thereof; thence north along the east line of said Lot 1, for a distance of 39.30 feet to a point; thence westerly along a straight line to a point on the west line of said Lot 1, located 10.84 feet south of the northwest corner thereof; thence southeasterly along a straight line to a point on the east line of said Lot 1 located 4.92 feet north of the southeast corner thereof, and the point of beginning; and

A portion of Lot One (1), Block Eleven (11), Lindsey Second Addition to the City of Tulsa, Tulsa County, State of Oklahoma, according to the duly recorded plat thereof, and being more particularly described as follows, to-wit: Beginning at the northeast corner of said Lot 1; thence westerly along a straight line to a point on the west line of said Lot 1 located 5.06 feet south of the northwest corner thereof; thence south along the west line of said Lot 1 for a distance of 44.94 feet to the southwest corner thereof; thence east along the south line of said Lot 1 for a distance of 140 feet to the southeast corner thereof; thence north along the east line of said Lot 1 for a distance of 50 feet to the northeast corner thereof, and the point of beginning."

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98866)

Commissioner Young explained that this would provide approximately ninety-five spaces for employee parking at $10. per month, and it was to be available beginning January 5, 1981.

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Resolution amending the Resolution governing the County Parking Meter Fund; this amendment will allow receipt of fees and lease payments for parking lots at other locations. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98867)

MONDAY, DECEMBER 22, 1980

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, on behalf of the Tulsa Metropolitan Area Planning Commission, a Resolution authorizing the Director and Assistant Director of Regional Services for INCOG, to sign the certification of approval on lot-splits. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98868)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, on behalf of the City-County Library, a Resolution authorizing the sale of surplus property. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98869)

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

County Commissioners	#0141-0
City-County Civil Defense	#0108-0
Parking Meter Fund	#0101-4
Tulsa County Parks	#0081-6
City-County Health	#0112-4
Juvenile Bureau-District Court	#0075-0
C-C Health Special Projects	#0009-0

Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98870)

Moved by Commissioner Young seconded by Commissioner Rice to approve the publication schedule for Commission Proceedings, for 1981. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98871)

Moved by Commissioner Young seconded by Commissioner Rice to approve a request, from the County Sheriff, for the purchase of windows for the Detention Center, at the approximate cost of $4,500.; in the event that the agreement for consolidation of jail facilities with the City of Tulsa does not materialize, this purchase can be viewed as compensation for use of the facilities. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98872)

Moved by Commissioner Rice seconded by Commissioner Young to accept and file the County Clerk's Public Official Bond, in the amount of $5,000., for the period January 1, 1981, through December 31, 1981. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

MONDAY, DECEMBER 22, 1980

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Commission, the Allocation of Alcoholic Beverage Tax, in the amount of $41,710.31. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98873)

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

1. Water Improvement District #3, Turley, to parallel 1600 block of East 73rd Street North. (Clerks Misc. File No. 98874)

2. Oklahoma Natural Gas

   a. to bore South Elgin, at East 109th Street South, beginning at a point 55 feet north of the centerline of 109th Street.

   b. to bore South Elwood, north of 141st Street South.

   (Clerks Misc. File No. 98875)

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 Chairman, Resolutions on Disposition of Funds/Cash Fund Estimates of Needs, and Requests for Appropriation, covering the following:

1. in the amount of $300., for sale of scrap tires. (Clerks Misc. File No. 98876)
2. T-Cash Distribution for December, 1980. (Clerks Misc. File No. 98877)

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:

C-C Health: Regular Appointment: Nancy Wilmott, effective January 1, 1981-$896.; Rhonda Rickman, effective December 22, 1980-$687. (Clerks Misc. File No. 98878)

Highway District #1: Discharge: Carl Hardison, effective December 3, 1980. Salary Adjustment for one month: A. B. Mears, effective December 1, 1980-$1,161.28; Frank Prim, effective December 1, 1980-$1,123.64. (Clerks Misc. File No. 98879)

Building Operations: Salary Adjustment for one month only: (all effective December 1, 1980) Dale Bass-$1,332.21; Danny Duvall-$1,289.45; Howard Lee-$1,829.10; Donald Morrison-$1,197.34. Performance Increase: (all effective December 1, 1980) Frank Breeden-$1,391.; Randy Mason-$972.;

MONDAY, DECEMBER 22, 1980

David Ross-$1,171. Resignation: Belen Adams, effective December 8, 1980. Part-time Appointment: Cecilia Ellington, effective December 9, 1980-$37. day. (Clerks Misc. File No. 98880)

Parks: Part-time Appointment: Lena Horner, effective November 20, 1980-$4. hr.; Michael Kohl, effective December 10, 1980-$3.35 hr. (Clerks Misc. File No. 98881) Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to disallow and cancel 1980-81 Health Fund Claim #30326, Warrant #30250, in the amount of $165. 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

22480	Clifton Landscape	Services	$ 311.72

1979-1980 GENERAL FUND

17923	UARCO	Services	18,654.49
20092	Research Technolocy	Supplies	965.48
20749	Walt Disney	Supplies	3,029.50
22217	Office Services	Supplies	2,560.84
22814	Allee Office	Services	208.25
22815	IBM	Services	1,224.00
22816	Pitney Bowes	Services	137.00
22819	OK Mailing	Services	297.00
22820	Pitney Bowes	Services	45.00
22822	Anita Nesbitt	Travel	444.25

1980-1981 GENERAL FUND

23635	Greer Electric	Services	71.57
24251	Turnkey Systems	Services	306.25
25961	Xerox	Services	259.00
26041	Eastman Kodak	Services	66.60
26237	Turnkey Systems	Services	306.25
27031	Rural Water Dist. #3	Services	10.00
27647	Xerox	Services	480.00
27681	Osteopathic Anthesiologist	Services	198.00
27889	Goodner-Van	Supplies	53.05
28252	Knight Light	Services	36.00
28296	Mac's Electric	Supplies	225.15
28426	Safeway Stores	Supplies	489.81
28437	Beatrice Foods	Supplies	677.11
28671	Abbott Laboratories	Supplies	349.56
29206	Scott-Rice	Supplies	94.07
29351	J. A. Blackwood	Supplies	46.19
29456	Abbott Laboratories	Supplies	120.97
29489	Tulsa Paper	Supplies	82.80
29515	Newman Signs Traffic	Supplies	1,561.50
29693	Bixby Public Works	Services	15.74
29793	Gordon Tyler	Services	402.00
29853	LaBarge	Services	303.68
29887	Arthur I. Taubman	Services	925.00
30035	American Hotel Register	Services	117.29

MONDAY, DECEMBER 22, 1980

1980-1981 GENERAL FUND

30137	Tulsa Utilities	Services	$ 12.92
30367	Cherokee Building Materials	Supplies	264.44
30683	Turnpike Authority	Services	81.50
30691	Xerox	Services	230.05
30695	Dave Faulkner	Services	12,502.59
30920	Borden's	Services	96.00
31088	Brix	Supplies	346.66
31181	Southern Millwork	Supplies	58.00
31287	Public Service	Services	485.69
31803	Cokesbury Books	Services	9.81
31813	Bob Dooley Electric	Services	120.00
31845	Business Forms	Supplies	696.80
32014	The Clock Shop	Services	35.00
32055	Bob Dooley Electric	Services	475.00
32134	Ives Laboratories	Supplies	136.51
32194	Bob Dooley Electric	Supplies	1,300.00
32461	Control Data	Services	363.61
32469	National Advanced Systems	Services	1,005.00
32623	Zee Medical Service	Supplies	140.60
32651	Scott Rice	Supplies	440.82
32674	Tayloe Paper	Supplies	62.15
32677	Fadler	Supplies	638.65
32699	Dave Faulkner	Travel	350.00
32704	Southwestern Bell	Services	63.28
32736	Wm. Ronald Barnes	Services	1,302.00
32742	Xerox	Services	184.94
32892	Mead-Comfort	Supplies	756.00
32973	Harmon Moore	Services	12.00
33114	H. L. Moss	Supplies	4.00
33262	Rita Fulton Hunnicutt	Services	636.00
33293	Paula E. Dollins	Services	8.00
33326	On Computing	Services	8.50
33378	Community Service Council	Services	18.00
33420	IBM	Services	54.69
33422	Radio	Supplies	6.36
33432	Osteopathic Pathologists	Services	14.50
33436	Eastern Oklahoma Orthopedic	Services	57.00
33438	Park Newspaper	Services	599.42
33440	John F. Cantrell	Services	80.48
33441	Purolator Armored	Services	195.00
33444	Hope Lumber Co.	Supplies	20.02
33445	Postmaster	Services	30.00
33447	District No 1	Supplies	140.19
33448	Browning-Ferris	Services	45.70
33449	McGraw-Kirsch Industrial Park	Services	625.00
33450	Mobilfone Service	Services	147.50
33451	Parker Office Supply	Supplies	81.64
33452	Mailing Equipment	Services	356.00
33574	City Map Service	Supplies	46.75
33578	Bancroft-Whitney	Services	82.85
33579	Xerox	Services	454.56
33580	West Publishing	Services	1,379.85
33607	Beverly Love	Services	332.73
33608	Tahlequah City Hospital	Expenses	121.80
33609	Rahland's Riverside	Expenses	6.70
33610	St. Francis Hospital	Expenses	95.00
33611	Tulsa Prescription Center	Expenses	12.20
33612	Radiology Consultants	Expenses	12.00
33616	West Publishing	Supplies	16.50
33617	Fred Daniels & Sons	Services	2,128.00
33618	Fred Daniels & Sons	Services	10,641.00
33639	Otis Elevator	Services	555.83
33757	Vaffe Iron and Metal	Supplies	36.43
33758	Denver	Services	3,915.00
33820	Xerox	Services	170.00
33821	Southwestern Bell Telephone	Services	1,677.27
33824	Bank of Commerce	Services	47,433.00
33825	Thermal Systems	Services	12,593.01
33826	Westinghouse Electric	Services	1,545.00
33829	Southwestern Bell	Services	19.15
33849	Ray Jordan	Services	8.00
33872	Robert S. Danielson	Expenses	132.00
33873	Delmer W. Huey	Expenses	109.54
33898	Mike Buckendort	Travel	24.73
33899	Jim Dillahunty	Travel	93.07

MONDAY, DECEMBER 22, 1980

1980-1981 GENERAL FUND

33900	Donald Little	Travel	$ 19.47
33901	Harold Harrison	Travel	31.67
33903	Public Service	Services	2,461.23
33911	Lighting Distributors	Supplies	22.26
33916	Cathy Hardesty	Travel	64.42
33918	Anita Nesbitt	Travel	2,013.44

1980-1981 UNRESTRICTED T-CASH

25528	Allied Plumbing	Supplies	665.87
27696	L. A. King	Supplies	304.14
29577	Commercial Lumber	Supplies	110.80
30040	Thrasher's Carburator Exchange	Services	224.25
30130	Truck Equipment	Supplies	159.85
31195	Davis Auto Color	Supplies	100.08
32635	Primrose Oil	Supplies	532.95
32782	Southwestern Motors	Supplies	752.00
32783	Specialty B. Sales	Supplies	282.26
32822	Auto Spring	Supplies	162.00
32937	Eastside Salvage	Supplies	200.00
33403	Midwestern Engine	Supplies	52.57
33515	Flasher	Services	16.25
33516	Southwestern Bell	Services	141.49
33517	Flasher	Services	202.50
33525	Albert Equipment	Services	4,150.00
33530	Coffey's Saw Service	Supplies	166.96
33845	Lewis Harris	Travel	350.00
33846	F. A. Young	Travel	350.00
33847	Melvin C. Rice	Travel	350.00

1980-1981 RESTRICTED 2T-CASH

27898	Sun Oil	Supplies	2,238.67

REVENUE SHARING

33359	Gene McQueen	Supplies	335.22
33917	Mae Diven	Travel	76.45
33919	Anita Nesbitt	Travel	547.19

CIVIL DEFENSE

24952	General Electric	Services	70.72
30939	Southwestern Bell	Services	141.13
30941	Southwestern Bell	Services	54.45
30947	Scott Rice	Supplies	98.11
32079	Trice Electronics	Supplies	95.82
32830	Public Service	Services	229.50
32832	General Telephone	Services	18.30
32833	Bixby Telephone	Services	16.25
32985	Mathews	Supplies	6.12

TMAPC

13026	APA	Services	34.95
13027	Underwood and Beaubien	Services	2,000.00

1980-1981 HEALTH FUND

23164	Spencer Mead	Supplies	142.05
26544	Excel Service	Services	426.40
26681	Brix	Supplies	131.42
28627	C & C Tile & Carpet	Supplies	45.00
29045	Expo Square	Services	72.00
29734	Bob Letchworth	Services	150.00
29834	J. T. Dunn	Services	1,150.00
30063	Engler Photo Supply	Services	5.52
30329	Scott Rice	Supplies	40.50
30390	Parke Davis	Supplies	7.02
31231	Public Service	Services	18.56
31785	Brix	Supplies	165.95
31787	Mini Storage	Services	41.00
31788	Mini Storage	Services	62.00
31789	Mini Storage	Services	41.00

MONDAY, DECEMBER 22, 1980

1980-1981 GENERAL FUND

31790	Mini Storage	Services	$ 41.00
31791	Mini Storage	Services	41.00
31792	Vera L. Nolan	Services	225.00
31879	Larry Cox	Services	125.00
32031	IBM	Services	127.50
32212	American Scientific	Supplies	254.24
32228	Bean Plumbing & Electric	Supplies	75.89
32305	Janice G. Stokes	Travel	20.46
32953	Graybary Electric	Supplies	389.34
32794	Calbiochem-Behring	Supplies	89.82
32795	Inmac	Supplies	14.86
32796	Munns Medical Supply	Supplies	540.44
32801	Tulsa Paper	Supplies	125.00
32802	Valve & Fitting	Supplies	207.32
32976	Robert Block	Services	100.00
32983	Suzanna Perigo	Supplies	35.76
33330	Angela Soudek	Services	45.50
33331	J. T. Elliott	Services	300.00
33333	Hugo V. Cartaya	Services	150,00
33334	Otolaryngology	Services	20.00
33338	Car Parts	Supplies	35.10
33340	GrayBar Electric	Supplies	36.25
33341	Lester's Gear & Automatic Parts	Supplies	13.10
33342	Newspaper Printing	Supplies	27.84
33343	Press Service	Services	31.97
33344	Parrish & Clark	Supplies	36.79
33345	Sunmark Industries	Supplies	13.00
33346	Burggraf Tire Service	Services	355.79
33347	Swinson Chevrolet	Services	159.25
27481	University of OK	Services	720.00
33348	Barnes-Manley	Services	36.10
33351	Curtin-Matheson	Services	12.56
33353	Munns Medical	Supplies	35.06
33354	Over-Nite Color	Supplies	19.66
33535	Allied Plumbing	Services	93.68
33693	Nancy Morrison	Services	225.00
33694	City of Tulsa	Services	425.25
33696	American Scientific	Supplies	131.53
33709	Geraldine Ling	Supplies	46.51
33710	John Wiley & Sons	Supplies	19.90
33718	Southwestern Bell	Services	29.46
33720	Southwestern Bell	Services	19.60
33721	Southwestern Bell	Services	19.60
33722	Solow's Auto Glass	Supplies	254.05
33723	National Waste	Services	120.00
33724	National Safety Council	Services	105.93
33725	Mill Creek Lumber	Services	12.60
33726	City of Tulsa	Services	15.05
33727	Randall Browm	Services	200.00
33728	Brix	Supplies	36.45
33729	Tracy Bartlett	SErvices	200.00
33730	American Medical	Services	402.32
33731	Administrative Service	Services	22.35
33732	Administrative Service	Services	499.32
33733	Administrative Service	Supplies	248.55

SPECIAL PROJECTS

30656	American Scientific	Supplies	833.15
33675	Bioscope	Services	35.00
33676	La Maison	Services	750.00
33697	Shirley Oakley	Services	314.50
33698	Envelope House	Supplies	124.85
33699	Don's Auto Repair	Services	20.00
33700	Brix	Supplies	28.13

PARK DEPOSITORY

30052	Fadler	Supplies	385.45
31037	Southwestern Bell	Services	316.66
31295	Public Service	Services	109.07
31296	ONG	Services	22.75

PARKING METER DEPOSITORY

30024	Odell Engineering	Supplies	1,299.00

MONDAY, DECEMBER 22, 1980

1979-1980 GENERAL FUND

21793	Brix	Supplies	$ 1,373.25
22807	Baker & Taylor	Supplies	14.08
22808	Baker & Taylor	Supplies	1.76
22809	Baker & Taylor	Supplies	8.75
22810	Baker & Taylor	Supplies	46.43
22811	Baker & Taylor	Supplies	84.15
22812	Baker & Taylor	Supplies	79.11
22813	Baker & Taylor	Supplies	53.45
22821	Don Riley Construction	Services	12,587.10

1980-1981 GENERAL FUND

23874	Lola K. Todd	Travel	64.10
24566	Gas Service	Services	46.00
24582	H. W. Wilson	Supplies	300.00
24586	National Record Plan	Supplies	13.56
25065	Sally Geiger	Travel	37.14
25081	Linda Potter	Travel	29.60
25174	Envelope Company	Supplies	874.10
26348	Union Gas	Services	11.37
26357	Drouillard's Hauling	Services	30.00
28698	Eastin-Phelin	Services	102.48
28705	BFA Educational Media	Services	50.50
29061	Dennis Oliphant	Travel	74.94
29405	Grigsby's Carpets	Supplies	4,029.01
29409	Sears Roebuck & Company	Supplies	272.94
29425	Day-Timers	Supplies	35.91
29643	Hertzberg-New Method	Supplies	1,758.45
29936	EBE	Services	20.20
30431	Mead Comfort	Services	112.72
30451	Palmer Supply	Supplies	8.92
30457	Laminates Unlimited	Supplies	98.28
30852	ABC Wide World of Learning	Supplies	472.50
30866	Lola Todd	Travel	79.06
30873	Wait Sales	Supplies	25.00
30880	Gaylord Bros.	Supplies	130.46
31080	Lotsee Smith	Services	124.00
31081	Rose Mary Magrill	Services	275.33
31540	John R. Schmitz	Services	400.00
31541	Evan's Ready-Mix Concrete	Services	115.44
32010	Jean Grabill	Services	64.00
32019	Sound Electronics Video	Services	82.90
32020	Marilyn Shackelford	Services	17.50
32542	Peggy Tucker	Travel	57.60
32543	Data General	Services	100.50
32544	Harringtons	Supplies	28.00
32547	Lightning Lube	Services	20.75
32598	Ample Products	Services	115.00
32599	Chandler Materials	Supplies	78.00
32659	TJC	Services	85.52
32844	Donna Alcorn	Travel	54.24
32847	Kaye Bishop	Travel	71.80
32864	Robert Murphy	Travel	67.60
32865	John Petty	Travel	111.18
32869	Marilyn Shackelford	Travel	30.60
32871	Nan Sturdivant	Travel	87.40
32874	Mary Ann Williams	Travel	36.90
32875	Pat Woodrum	Travel	67.34
32876	Lu Zink	Travel	66.50
32878	Business Men's Assurance	Services	4,829.54
32879	City of Tulsa	Services	598.52
32883	Billy Budd Films	Supplies	202.00
32987	Bixby Public Works Authority	Services	9.00
32988	Bixby Telephone	Services	17.78
32991	City of Sand Springs	Services	13.78
32992	City of Tulsa	Services	2,155.73
32993	City of Tulsa	Services	388.90
32994	Collinsville Light	Services	79.76
32997	Jenks Public Works	Services	7.44
32998	Oil Capital Trash	Services	112.00
33000	ONG	Services	141.49
33001	Public Service	Services	1,539.57
33002	Sperry Utility	Services	30.00
33003	Town of Skiatook	Services	117.06

MONDAY, DECEMBER 22, 1980

1980-1981 LIBRARY FUND

33005	Southwestern Bell	Services	$ 413.79
33006	Southwestern Bell	Services	529.45
33008	Zytron	Services	1,809.10
33009	Southwestern Bell	Services	595.19
33010	Lockheed Missiles	Services	606.33
33011	System Development	Services	261.02
33012	Tulsa City-County Library	Services	74.83
33014	University Microfilms	Services	570.76
33015	Data Courier	Services	26.00
33016	OK State University	Services	4.05
33017	University of OK	Services	2.10
33018	Information Processing & Delivery	Services	121.50
33019	State of OK	Services	1.00
33020	Texas A & M University	Services	1.00
33021	ASTM	Services	1,685.00
33022	American Association of Petroleum	Services	10.00
33023	American Library Association	Services	850.00
33024	Automobile Quarterly	Services	34.95
33025	The Bureau of National Affairs	Services	539.00
33026	Center for Economic	Services	30.00
33027	EBSCO Subscription	Supplies	135.57
33028	Facts on File	Services	279.00
33029	Gale Research	Services	525.15
33030	Geological Society	Services	12.34
33031	Georgia State Unversity	Services	8.00
33032	Thomas Gilcrease Museum	Services	15.00
33033	G. K. Hall	Services	178.88
33034	Jenks Journal	Services	6.24
33035	Chief, CDS	Services	42.92
33036	Moscow News	Services	12.00
33037	Newspaper Printing	Services	340.20
33038	OK State Historical Review	Services	4.00
33039	Prentice-Hall	Services	996.00
33040	Southwestern Library	Services	20.00
33042	House of Frames Gallery	Services	12.58
33043	Howard Engineering	Services	500.00
33044	D. M. Sokolosky	Services	400.00
33045	Look TV	Services	400.00
33046	Bill Ramsey	Services	1,172.42
33047	City of Tulsa	Services	1,012.75
33048	Carpenter Paper	Services	127.60
33049	Beacon Stamp & Seal	Services	7.10
33053	Business Printing	Services	279.00
33055	Brittco	Services	105.10
33056	Speedprint	Supplies	36.50
33057	Photo Lab	Services	23.20
33059	Triangle	Supplies	21.86
33060	Administrative Service	Services	372.27
33061	Business Machines	Supplies	109.00
33064	Tab Products	Supplies	58.32
33065	Data Phase System	Services	2,152.00
33066	National Building Care	Services	7,722.68
33067	Ross-Martin	Services	1,873.00
33068	Business Machines	Services	30.00
33069	Honeywell Protection	Services	64.06
33070	Industrial Uniform	Supplies	20.00
33071	J. D. Young	Services	1,329.48
33072	Xerox	Services	222.20
33073	Barnett Office Machines	Services	25.00
33075	John Jolly	Services	62.50
33076	Thompson Movie	Services	29.60
33079	Gulf Oil	Supplies	9,633.77
33083	Burl Hunt	Services	125.00
33086	Chalmers R. Wood	Supplies	150.00
33088	Wesche	Supplies	32.67
33091	Silicone Specialities	Supplies	16.68
33092	The Rule	Supplies	24.31
33093	Pine & Harvard	Services	268.00
33095	Lighting Distributors	Supplies	521.90
33096	O'Connor	Services	45.58
33098	Commercial Lumber	Supplies	137.14
33099	Combined Technology	Supplies	10.00
33100	Moulder-Oldham	Supplies	148.23
33101	Economy Lumber	Supplies	15.70
33103	J. C. Hamilton	Supplies	12.60
33105	Empire Plumbing Supply	Supplies	64.24

MONDAY, DECEMBER 22, 1980

1980-1981 LIBRARY FUND

33106	Mac's Electric Supply	Supplies	$ 8.30
33109	Silver Burdett	Services	97.60
33110	University Microfilms	Services	17.54
33127	Colwell Supply	Supplies	678.28
33209	Red Bud Air Filter	Supplies	98.95
33210	Rocky Mountain Magazine	Services	12.00
33211	Baker & Taylor	Supplies	58.77
33212	National Record Plan	Supplies	7.72
33213	Baker & Taylor	Supplies	76.22
33214	Baker & Taylor	Supplies	1,949.11
33215	Baker & Taylor	Supplies	395.74
33216	Baker & Taylor	Supplies	537.18
33217	Baker & Taylor	Supplies	71.11
33218	Baker & Taylor	Supplies	3,451.89
33219	Doubleday	Supplies	70.20
33220	Doubleday	Supplies	557.98
33231	Christine M. Chilton	Travel	17.04
33265	University of Tulsa	Supplies	3.50
33266	Acme Wheel Aligning	Services	15.00
33267	Radio Shack	Services	39.80
33268	Brix	Supplies	248.17
33280	Jane Myers	Services	99.20
33281	Jenene Edwards	Services	108.50
33282	Southwest Nursery	Supplies	136.50
33460	Martha Gregory	Services	50.00
33473	Jean Turner	Services	43.40

LIBRARY DEPOSITORY

2087	City-County Library	Services	10,121.47
2088	Crown Publishers	Services	8.94
2089	Audio-Visual Enterprises	Services	329.80
2090	Ulverscroft Large Print Books	Services	139.30
2091	Opal Brewer	Services	48.80

1980-1981 GENERAL FUND

33269	Raymond E. Lansford	Salary	100.00
33429	County Systems	Payroll	46,434.27
33596	County Extension Director	Payroll	9,444.00
33605	Engineers	Payroll	5,878.00
33671	Angie Morales	Wages	525.65
33672	Juvenile Bureau	Payroll	104,855.83
33737	Administrative Services	Payroll	33,480.25
33750	County Inspector	Payroll	14,856.00
33798	Election Board	Payroll	13,676.00
33838	Sheriff	Payroll	173,309.75
33839	Assessor's Office	Payroll	43,582.69
33840	Assessor's Office	Payroll	1,672.13
33841	Assessor's Office	Payroll	68,538.20
33842	County Park Department	Payroll	74,995.00
33843	Park Department	Payroll	5,382.30
33850	County Commissioners	Payroll	37,715.09
33852	Treasurer	Payroll	37,075.50
33853	Treasurer	Payroll	7,096.00
33854	Social Services	Payroll	34,418.09
33867	Court Clerk	Payroll	770.00
33868	Building Operations	Payroll	5,148.88
33870	Building Operations	Payroll	78,886.18
33871	Court Clerk	Payroll	90,497.19
33879	Supt. of Schools	Payroll	16,599.29
33910	County Clerk	Payroll	47,947.65

1980-1981 UNRESTRICTED 2T-CASH

33469	Highway District #2	Payroll	17,311.00
33470	Highway District #2	Payroll	741.28
33606	Highway District #3	Payroll	21,820.00
33741	Highway District #1	Payroll	22,132.92

1980-1981 RESTRICTED T-CASH

33471	Highway District #2	Payroll	12,923.00
33604	Highway District #3	Payroll	12,778.00
33742	Highway District #1	Payroll	14,190.56

MONDAY, DECEMBER 22, 1980

1980-1981 RESTRICTED 4T-CASH

33472	Highway District #2	Payroll	$	12,061.00
33603	Highway District #3	Payroll		9,409.00
33743	Highway District #1	Payroll		7,280.00

REVENUE SHARING

33851	Berryhill Fire	Payroll	2,772.00
33855	Building Operations	Payroll	598.76
33869	Court Clerk	Payroll	1,258.22

CIVIL DEFENSE

32778	Civil Defense	Payroll	7,982.00

1980-1981 HEALTH FUND

33880	City-County Health Department	Payroll	8,277.48
33894	City-County Health Department	Payroll	326,259.66
33915	City-County Health Department	Payroll	2,427.83

SPECIAL PROJECTS

33881	City-County Health Department	Payroll	14,804.18

JUVENILE DEPOSITORY

33673	Juvenile Depository Fund	Payroll	1,251.00

1980-1981 LIBRARY FUND

33848	City-County Library	Payroll	193,721.82

PAYROLL ACCOUNT

95	County Treasurer	General	623,781.16
96	County Treasurer	Juvenile	675.74
97	County Treasurer	T-Cash	41,850.22
98	County Treasurer	2T-Cash	27,622.20
99	County Treasurer	4T-Cash	20,088.47
100	County Treasurer	Civil Defense	4,269.58
101	County Treasurer	Library	133,826.12
102	County Treasurer	Health	215,996.04
103	County Treasurer	Special Proj.	9,480.29
104	County Treasurer	Drainage 12	3,926.86
105	County Treasurer	Drainage 13	1,646.88
106	County Treasurer	Resale Prop.	7,10098
107	County Treasurer	Law Library	1,249.85
108	County Treasurer	Revenue Sharing	3,884.45

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 9:20 a.m., on Wednesday, December 24, 1980.)

MONDAY, DECEMBER 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; and Janice Holt, Deputy 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:

Commissioner Harris passed the minutes of the meeting held Monday, December 22, 1980, to the agenda of January 5, 1981, at 9:30 a.m.

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 December 24, 1980. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98888)

Sealed bids, for the Park Department, for Playground Equipment for O'Brien and Vining Parks, were received and opened. The bidders being four in number were as follow:

Rex Sales Company, Inc.	per item
Paul E. Allen Company, Inc.	per item
Miracle Recreation Equipment	per item
Modlin Recreation Equipment, Inc.	per item

Moved by Commissioner Rice 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 12, 1981, at 2:00 p.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes.

Moved by Commissioner Harris seconded by Commissioner Rice to award the bid, for the Park Department, for sale of surplus vehicles, to the highest and best bidder, on a per item basis, as follows:

American Truck Parts	$ 857.00
AAA Auto Salvage	$ 800.00
John's Auto Salvage	$3,400.00
Foy Smith	$ 900.00

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98893)

MONDAY, DECEMBER 29, 1980

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, an Agreement with Public Service Company, for installation of lights at the intersection of Highway 75 and 66th, 76th, and 86th Streets North; total cost per month will be $81.72. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98894)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Resolution ordering installation of stop signs at railroad crossings at 145th West Avenue, 154th West Avenue, and 165th West Avenue, north of State Highway 51. Upon roll call, Commissioner Rice, yes; Commissioner H rris, yes. Motion carried. (Clerks Misc. File No. 98895)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Utility Permits from Oklahoma Natural Gas, as follow:

1. to bore under 49th West Avenue, south of Southwest Boulevard. (Clerks Misc. File No. 98896)

2. to bore under West 61st Street, 35 feet east of 81st West Avenue. (Clerks Misc. File No. 98897)

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

Moved by Commissioner Rice seconded by Commissioner Harris to approve the sale of junk metal, for Highway District #3, to Leland Smelser, submitting the highest quote of $200. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98898)

Moved by Commissioner Rice seconded by Commissioner Harris to approve a Housemover's Bond, in the amount of $2,500., for Charlie Frunk Housemovers. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98899)

Moved by Commissioner Rice seconded by Commissioner Harris to accept and file a Continuation Certificate for the Purchasing Officer Bond on behalf of Ferral Coonce, Drainage District No. 13 Commissioner. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98900)

Moved by Commissioner Rice seconded by Commissioner Harris 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 $25,787.80, reimbursement from the State of Oklahoma. Upon

roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98901)

Moved by Commissioner Rice seconded by Commissioner Harris to approve a request, from the City-County Health Department, for the appointment of Mrs. Linda Kaiser as a Purchasing Officer, effective December 18, 1980. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98902)

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

1. Dr. Fred Reynolds, Donald Neville, Ella Herriage, and Kathryn Knowles to attend workshop in Dallas, Texas, January 7-8, 1981, cost not to exceed $388. each.

2. Ramona Jackson to attend course in Los Angeles, California, January 11-16, 1981, cost $924.

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 98903)

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

C-C Health: Return from Leave of Absence: Doris Pennington, effective January 1, 1981-$1,009. Leave of Absence: Anne Hensley, effective December 3, 1980. Promotion: Joe Carpenter, effective January 1, 1981-$1,571. Regular Appointment: William Aderhold, Jr., effective January 1, 1981-$1,169. Purchasing Officer: Linda Kaiser, effective December 18, 1980. (Clerks Misc. File No. 98904)

Social Services: Resignation: Michael McGee, effective December 19, 1980. (Clerks Misc. File No. 98905)

Highway District #3: Salary Adjustment: Homer Ned Sanders, effective January 1, 1981-$1,010. (Clerks Misc. File No. 98906)

Building Operations: Regular Appointment: Brian Rains, effective December 22, 1980-$770. (Clerks Misc. File No. 98907)

Administrative Services: Resignation: Paul Roderick, effective December 31, 1980. (Clerks Misc. File No. 98908) Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

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

1. 1980-81 General Fund Claim #30363, Warrant #29238, in the amount of $54.60.

2. 1980-81 General Fund Claim #32404, Warrant #30970, in the amount of $25.

3. 1980-81 General Fund Warrant #9228, in the amount of $809.63.

MONDAY, DECEMBER 29, 1980

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.

1979-1980 GENERAL FUND

358	Williams Business	Services	$ 75.00
14311	Kelly Tractor & Implement	Supplies	1,250.00

1980-1981 GENERAL FUND

23409	Plunkett	Supplies	7.68
23892	IBM Corporation	Services	5.00
24028	Guardian Power Cleaning	Services	320.00
26039	Southwestern Bell	Services	51.83
26054	OK Mailing Equipment	Services	40.24
26576	W. W. Grainger	Services	87.66
26824	A-Royal Flush Cleaning	Services	540.00
27217	General Typewriter	Services	34.00
28651	OK Lighting	Supplies	495.14
28656	Ridley Sound	Services	702.17
28812	Storey Wrecker Service	Services	38.45
28998	Kelly Tractor	Services	463.47
29230	Honeywell	Services	152.16
29795	Fields-Downs Randolph	Supplies	143.06
29837	H. L. Moss	Supplies	249.30
29914	Bixby Telephone	Services	93.71
30032	City of Sapulpa	Services	9.75
30033	National Chemsearch	Supplies	163.30
30140	Tulsa Utilities	Services	1,599.67
30141	Clearview Window Cleaning	Services	650.00
30305	Kelly Tractor & Implement	Supplies	74.87
30503	Tayloe Paper	Supplies	3,160.95
30506	Bewley's Sweeper Service	Supplies	48.64
30519	Kelly-Moore Paint	Supplies	184.49
30690	Ridley Sound	Services	461.09
30799	BMI Systems	Services	187.93
30809	National Chemsearch	Supplies	740.56
30917	Osteopathic Pathologists	Services	217.90
31055	Commercial Lumber	Supplies	125.01
31056	Commercial Lumber	Supplies	75.53
31164	Southwestern Bell	Services	50.06
31173	Trice Wholesale	Supplies	34.45
31178	Anchor Paint	Supplies	234.94
31180	Sequoia Supply	Supplies	476.35
31280	Army Surplus	Supplies	100.80
31339	Smith-Tuxal Uniforms	Supplies	3,540.39
31498	OK Lighting	Supplies	418.39
31838	Searle Laboratories	Supplies	426.39
31855	Firestone Stores	Supplies	879.06
31980	Tulsa Utilities	Services	367.11
31981	OK Gas & Electric	Services	162.57
31983	Public Service	Services	1,094.07
31986	Kelly Tractor & Implement	Services	411.90
31987	Acme Sand	Supplies	213.60
31988	Masoners	Services	37.55
31990	Commercial Lumber	Supplies	173.50
32090	Bob Dooley Electric	Supplies	2,930.00
32135	Mead Johnson	Supplies	55.28
32163	BMI Systems	Services	308.29
32195	The Clock Shop	Services	35.00
32196	Gulf Oil	Services	6,403.33
32386	F. W. Woolworth	Supplies	154.22

MONDAY, DECEMBER 29, 1980

1980-1981 GENERAL FUND

32393	Purolator Armored	Services	$ 165.50
32396	Ciba Pharmaceutical	Supplies	818.00
32397	Hoechst-Roussel Pharmaceutical	Supplies	629.06
32398	Wilsey Distribution	Supplies	1,841.25
32463	IBM	Services	6,987.67
32464	IBM	Services	6,284.00
32465	IBM	Services	1,056.00
32490	BMI	Services	308.29
32613	IBM	Services	146.00
32658	Dun and Bradstreet	Services	95.00
32680	Sexton Building	Services	657.25
32684	Consultants for Industry	Services	840.00
32705	Jerry Wilson Insurance	Services	70.00
32709	Tulsa Communications	Maintenance	300.00
32750	Eastman Kodak	Services	1,645.56
32837	Xerox	Services	285.96
32884	IBM	Supplies	210.00
32902	Universal Joint	Services	40.62
32903	Calgon	Supplies	239.72
32927	Sooner Office Supply	Supplies	357.46
32947	Kremers-Urban	Supplies	184.80
32949	Merck Sharpe & Dohme	Supplies	1,097.53
32952	Wyeth Laboratories	Supplies	53.72
32953	Upjohn	Supplies	428.80
32962	Scott Rice	Supplies	125.45
33148	Southwestern Bell	Services	36.50
33300	IBM	Services	713.94
33301	IBM	Services	175.00
33391	Nick Knott Turf	Services	200.00
33423	H. G. Fleming	Supplies	210.00
33442	Thompson Movie Service	Services	82.00
33443	Trice Wholesale	Supplies	129.10
33509	Ridley's Sound	Service	45.00
33602	State Agency for Surplus	Supplies	132.00
33800	John F. Cantrell	Services	50.00
33801	City Map Service	Supplies	46.75
33822	Parker Office Supply	Supplies	13.11
33844	Glass-Nelson Clinic	Expenses	27.00
33864	Southwestern Bell	Services	22.75
33865	Xerox	Services	180.00
33866	Municipal Finance	Services	50.00
33913	Allee Office	Services	37.50
33920	Eastman Kodak	Services	254.10
33923	Melvin C. Rice	Services	127.36
33929	Iacreot	Services	80.00
33931	Southwestern Bell	Services	441.64
33932	Marlene K. Francis	Services	46.00
33933	Shannon R. Waggnor	Services	96.00
33934	Becky J. Thompson	Services	98.00
33935	National Sheriffs	Services	15.00
33936	Bradley's Lock & Safe	Supplies	20.40
33941	Southwestern Power	Services	2,354.25
33944	Park Newspaper	Services	396.63
33945	Daily Legal News	Services	27.86
33950	Chad Higgins	Services	21.00
34078	James F. Raymond	Travel	59.85
34079	Wayne Carr	Travel	186.54
34091	Sheila Bryant	Services	74.00
34092	Aline Dillahunty	Services	60.00
34093	Brenda Burks	Services	15.00
34094	Wanda Mays	Services	30.00
34096	Thomas Schlecht	Supplies	3.99
34108	Mr. Jewel W. Whitley	Services	285.00
34136	Doreen Gill	Salary	22.00
34142	Betty Clement	Services	5.72
34146	Wm. Ronald Barnes	Services	250.00
34149	Shirley Carolyn Logan	Services	285.00
34150	Terry Ray McKenzie	Services	285.00
34151	Melva Joyce Bailey	Services	285.00
34173	Tulsa Junior College	Services	52.00
34240	Delmer W. Huey	Expenses	109.54
34241	Robert S. Danielson	Expenses	132.00
34238	Ray Holder	Expenses	115.60

MONDAY, DECEMBER 29, 1980

1980-1981 GENERAL FUND

34242	Park Newspaper	Services	$ 793.31
34243	Brian D. Rains	Salary	266.40
34244	Beacon Stamp & Seal	Supplies	24.95
34280	Donetta Wallace	Services	300.00
34298	Janice Walker	Salary	112.50
34299	Steve Herring	Services	183.75
34306	Equalization Board	Payroll	450.00

1980-1981 UNRESTRICTED T- CASH

24719	Universal Joint Specialists	Supplies	90.58
29447	Anchor Stone	Supplies	3,556.05
29450	Albert Equipment	Supplies	287.96
31197	Sun Oil	Supplies	2,634.68
31301	Gulf Oil	Supplies	5,141.63
31662	Clement Retreading	Supplies	156.51
31994	Tulsa Utilities	Services	19.30
31999	Bert Smith Machinery	Services	1,396.00
32059	Tulsa Communications	Services	135.00
32092	Albert Equipment	Supplies	1,760.88
32914	Zink Safety	Supplies	25.94
33313	Bloss Sales & Rental	Services	124.95
33909	General Wire & Supply	Supplies	470.00

REVENUE SHARING

33615	Keene	Services	2,097.00
34077	Navy Brand Manufacturing	Services	241.50

1980-1981 HEALTH FUND

32272	Emelia Moss	Travel	23.98
32505	Mary F. Dunn	Travel	63.80
33803	Hugo V. Cartaya	Services	150.00
33804	Hugo V. Cartaya	Services	150.00
33805	J. T. Elliott	Services	300.00
33806	Angela Soudek	Services	65.00
33808	J. T. Elliott	Services	150.00
33876	Evelyn Mantooth	Travel	80.30

SPECIAL PROJECTS

34175	Rhonda Rickman	Salary	253.44

PARKING METER DEPOSITORY

29670	Trice Wholesale	Supplies	547.83
30272	W. W. Grainger	Supplies	290.44
31041	Trice Wholesale	Supplies	461.76

PARK DEPOSITORY

27841	Bob Dooley Electric	Services	247.13
30041	Beverage Products	Services	285.35
30051	Tulsa Utilities	Services	1,340.20
30283	Southwest Irrigation	Supplies	119.48
30284	Handy Dan	Supplies	182.13
30285	Allied Bearing	Supplies	85.40
31839	Golden Eagle Distributing	Supplies	84.40
32001	Public Service	Services	302.71
33143	ONG	Services	275.01
33319	Cam-Coors	Services	119.70
33321	Beer Distributors	Supplies	24.15
33527	Ridley's Sound	Services	95.80
33528	Keas Superior Bus Sales	Services	312.00
33670	Aloha Florist	Supplies	11.00

PAYROLL ACCOUNT

109	County Treasurer	General	2,436.51
110	County Treasurer	Special Proj.	237.90

MONDAY, DECEMBER 29, 1980

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 4:30 p.m. on Tuesday, December 30, 1980.)

MINUTES

MONDAY, JANUARY 5, 1981

The Board of County Commissiners 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 9:31 a.m. and the following business was transacted:

Moved by Commissioner Harris, seconded by Commissioner Rice, to elect Commissioner Young as Chairman of the Board of County Commissioners for 1981. Upon roll call, Commissioner Young, yes; Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

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

Moved by Commissioner Young, seconded by Commissioner Harris, to appoint Commissioner Rice as Chairman Pro-Tem of the Board of County Commissioners for 1981, to serve in the absence of Chairman. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Rice, seconded by Commissioner Harris, to approve, and authorize execution by the Commission, a Proclamation proclaiming 1981 to be the International Year of Disabled Persons in Tulsa County, Oklahoma. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98909)

Portraits of the 4-H Outstanding Young Woman and Young Man for 1981 were presented to the Commission by Mr. Keith McLemore, County Extension Director. Mr. McLemore introduced the young woman, Lori Hendrix and the young man, Neil Roland, and related their achievements in 4-H.

Moved by Commissioner Harris, seconded by Commissioner Rice, to approve the minutes of the meetings held Monday, December 22, 1980, and Monday, December 29, 1980. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

MONDAY, JANUARY 5, 1981

Moved by Commissioner Rice, seconded by Commissioner Harris, to approve, and authorize execution by the Commission, the Admittance List to the Emergency Shelter, for week ending December 31, 1980. Upon roll call, Commissioner Rice, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98910)

A Public Hearing, for the purpose of discussing the proposed budget of Federal Revenue Sharing Funds, in the amount of $2,200,000., was called to order at 10:04 a.m. Approximately thirty people were present:

Commissioner Young read and explained the following list of projects, which are included in the proposed budget:

Courthouse Electrical Switchgear	$ 80,000.00
Warehouse and Store (Unit Rig Bldg.)	50,000.00
Financial Administration	20,000.00
Cherokee INdustrial District Road	200,000.00
TCHFA	15,000.00
Pedestrian System	10,000.00
Highways	300,000.00
Haikey Park	70,000.00
Chandler Park	50,000.00
P.S.O. Soccer Park	20,000.00
Bixby Pool	35,000.00
River Parks Authority	145,000.00
City-County Library	115,000.00
City-County Health	125,000.00
Margaret Hudson Program	25,000.00
Tulsa Mental Health Council	15,000.00
Tulsa Senior Citizens Centers, Inc.	27,000.00
Meals on Wheels	23,000.00
Tulsa Indian News	13,000.00
Help, Inc.	15,000.00
R.S.V.P.	10,000.00
Salvation Army	30,000.00
Neighbor for Neighbor	20,000.00
Sunshine Services	46,000.00
YMCA Sr. Citizen Fitness Program	10,000.00
Project Get Together	18,000.00
News Day Pre-Trial Release Program	28,000.00
Youth Services of Tulsa	37,000.00
Street School	22,000.00
Sickle Cell Anemia	5,000.00
YMCA Summer Youth Program	6,000.00
On the Bricks	20,000.00
Tulsa Indian Youth Council	10,000.00
Indian Health Care Resource Center	20,000.00
Bixby Senior Citizens	15,000.00
Sand Springs Senior Citizens	35,000.00
Glenpool Senior Citizens	32,000.00
Owasso Senior Citizens	15,000.00
Collinsville Senior Citizens	5,200.00
Skiatook Senior Citizens	15,000.00
Leonard Senior Citizens	8,000.00
Unallocated--Maintenace & Operation	200,000.00
Unallocated--Capital	239,800.00
GRAND TOTAL	$2,200,000.00

Commissioner Young asked if anyone wished to comment on the subject of Federal Revenue Sharing Funds, or on the list of proposed projects. No one did.

Moved by Commissioner Harris, seconded by Commissioner Rice to approve the proposed budget of Federal Revenue Sharing Funds, for 1981, in the amount of $2,200,000.00 Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

MONDAY, JANUARY 5, 1981

Commissioner Young declared the public hearing closed at 10:10 a.m.

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Resolution for publication concerning a change of zoning regulations, as previously approved for Zoning Application CZ-2. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98725)

Moved by Commissioner Young seconded by Commissioner Harris to approve the appointment of Mrs. Pat Seibert as a Trustee of the River Parks Authority, for the remainder of the term ending March 31, 1981. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98912).

Moved by Commissioner Young seconded by Commissioner Rice to approve the reappointment of Ms. Betty Avey to the Tulsa Metropolitan Area Planning Commission, for a three-year term beginning January 19, 1981. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98913)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Commission, the following Agreements for repairs to Fry Ditch:

1. An Interlocal Agreement, with the City of Bixby, for joint repairs.
2. An Agreement, with the Oklahoma Conservation Commission, for reimbursement of funds, in the amount of $15,000.

Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98914)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, the following:

1. A Pipe Line License, with the Atchison, Topeka, and Santa Fe Railway Company, for work in McCarty Park. (Clerks Misc. File No. 98915)
2. A Notice to Bidders, for Materials for Force Main and Lift Station at McCarty Park; bids to be opened January 19, 1981, at 9:30 a.m. (Clerks Misc. File No. 98916)

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

Moved by Commissioner Rice seconded by Commissioner Harris to approve a Park Board recommendation for an increase in fees at the LaFortune Park Golf Course, from $5. to $5.50, effective January 1, 1981. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to approve and authorize execution by the Chairman, a Utility Permit, from Julien B.

Adoue, Jr., to cross under 186th Street North, 3/4 mile east of Memorial, and parallel south side of 186th Street North approximately 250 feet. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98917)

Moved by Commissioner Rice seconded by Commissioner Harris to accept and file a Public Official Bond, in the amount of $500., on behalf of Leslie Earl, Chief Public Defender. Upon roll call, Commissione Harris, yes; Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98918)

Moved by Commissioner Young seconded by Commissiner Rice to approve the transfer of two IBM Selectric Typewriters, S/N #4444044, and #9398629, from the Sheriff, to Building Operations. Upon roll call, Commissioner Harris,yes; Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98919)

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 Request for Appropriation, in the following amounts:

1. $3,759.68, reimbursement from Tri-CETA (Clerks Misc. File No. 98920)

2. $140.19, reimbursement from the Election Board. (Clerks Misc. File No. 98921)

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

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

1. Sue Sharp to attend meeting in Denton, Texas, January 11-16, 1981, cost $267.

2. Robert Burch and Cynthia Factor to attend meeting in Houston, Texas, January 12-14, 1981, cost $384. each.

Upon roll call, Commissioner Harris, yes; Commissioner Rice yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98922)

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

C-C Health: Merit Increase: (all effective January 1, 1981) Charles Agro-$1,240.; Reba Allert-$1,009.; Martha Beaird-$729.; Kenneth Benjamin-$1,618.; Ronald Blagg-$1,135.; *Harriett Boyd-$796.;*Robert Burch-$2,895.; *Linda Calmus-$1,481.;*Terri Cavanaugh-$1,240.;*Patricia Collins-$870.; William R. Cox-$1,717.; Cornelia Crabtree-$1,355.; *Ella Daniels-$729.;

MONDAY, JANUARY 5, 1981

*Bruce Delaney-$1,876.; Mary Downing-$1,070.;*Mary Drywater-$1,204.; *Grace Fosburgh-$796.; Jean Gates-$729.; *Norma George-$870.; *Judy Goforth-Ingram-$1,355.; LaDell Good-$1,204.; *Catherine Green-$2,175.; *Dan Hall-$1,481.; Kathleen Halsted-$729.; Margaret Hancock-$1,240.; Stephanie Harper-$796.; John Hartman-$1,438.; *Edna Jackson-$1,240.; *Brenda Johnson-$1,396.; *Mary Kay Jones-$1,481.; *Sylvia Karimian-$1,821.; Margaret Kernal-$986.; *Kee-Cho-Kim-$4,292.; *Ruth Kruse-$1,667.; *Renn LaCroix-$1,667.; Jarquilian Lee-$1,265.; Joyce Lee-$923.; *Janice Lemery-$729.; *Geraldine Ling-$2,175.; *Evelyn Mantooth-$1,717.; Louise McKenzie-$951.; George Monroe-$1,768.; Mary Morrison-$796.; Claxton Nails-$1,240.; *Don Neville-$2,948.; Marion Patten-$1,240.; William Penick-$1,717.; *Gayle Pinkosky-$1,355.; *George Prothro-$3,194.; *Mark Radzinski-$1,396.; Roger Randolph-$2,307.; *Fred Reynolds-$5,125.; Francis Robinson-$923.; *Lessley Roland-$1,316.; *Robert Rolens-$1,768.; *Bonnie Seigel-$1,571.; *Sallie Shreck-$1,396.; Torivio Silva-$1,525.; *Dewayne Smith-$2,050.; W. R. Smith-$1,396.; Virginia Smith-$1,009.; *Jacqueline Strayhorn-$1,396.; *James Strozier-$1,355.; *Sarah Sullivan-$896.; *Nancy Turner-$1,039.; *Neil Walker-$1,932.; *Daisy Watts-$729.; Donald Weddle-$1,571.; *Mary Welker-$1,571.; *Steve Shite-$1,355.; *Helen Whitfield-$951.; *Helen Duckert-$422.50; *Jill Gray-Bubert-$942.60; *Floy Hartman-$677.; *Sandra Petzet-$719.; *Mary Soodsma-$719.; *Debra Hess-$923.; *Jacqueline Jordan-$845.; *Janice Novovich-$910.50; *Emma Prince-$870.; *Barbara Thompson-$1,039.; John Van Nostrand-$870. (* denotes those receiving 22-cent mileage reimbursement) Salary Advancement: (all effective January 1, 1981) Katherine Ferrell-$1,135., plus 22-cent mileage; Philip Tolbert-$1,316., plus 22-cent mileage; Sandra Bryant-$1,204., plus 22-cent mileage. Promotion: (both effective January 1, 1981) Linda Boeding-$1,135., plus 22-cent mileage; Diane White-$750. (Clerks Misc. File No. 98923)

County Commissioners: Performance Increase: (all effective January 1, 1981) Jacci Hamilton-$2,441.; Wayne Carr-$1,601.; Phyllis Harper-$1,408.; Mary O'Hara-$1,408.; Jean Smith-$1,347.; Leroy Jones-$3,281. Regular Appointment: Jeani Gonzalez, effective December 29, 1980-$758. (Clerks Misc. File No. 98924)

Personnel: Performance Increase: Terry Tallent, effective January 1, 1981-$1,408. (Clerks Misc. File No. 98925)

Highway District #3: Retirement: Delmer Garlick, effective December 1, 1980. (Clerks Misc. File No. 98926)

MONDAY, JANUARY 5, 1981

Parks: Performance Increase: (both effective December 1, 1980) Rueben Boxley-$1,029.; Curtis Boyd-$1,010. Regular Appointment: (both effective January 5, 1981) William E. Cusintz, Jr.-$972.; Ronald Munnerlyn-$770. Resignation: John Miles, effective December 10, 1980; Rick Auten, effective December 1, 1980. Discharge: Glenn Hall, effective December 1, 1980. (Clerks Misc. File No. 98927) Upon roll call, Commissioner Harris, yes; 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 Harris, yes; Commissioner Rice, yes; Commissioner Young, yes. Motion carried.

1980-1981 GENERAL FUND

25642	General Tire Service	Services	$ 24.48
28140	Buck's Sporting Goods	Supplies	239.90
30289	Jerry's Trash Service	Services	140.00
30300	Burgess Hardware	Supplies	100.57
30302	Guy Henshall	Supplies	63.21
31053	Big G	Supplies	289.48
31060	Lew's Auto Trim Shop	Services	65.00
31062	Lawson Products	Supplies	117.68
31283	Buck's Sporting Goods	Supplies	207.90
31292	Wait Sales	Supplies	482.50
31293	Wait Sales	Supplies	1,281.58
31637	Highsmith	Supplies	68.26
31661	Scott-Rice	Supplies	82.20
31835	Dow Chemical	Supplies	368.46
31836	McNeil Laboratories	Supplies	54.70
31992	Southwest Irrigation	Services	164.63
32136	Abbott Laboratories	Supplies	588.12
32155	Beeper Service of Tulsa	Services	203.16
32157	Sanitary Landfill	Services	70.00
32908	PERCO	Supplies	33.22
32909	Gates Hardware	Supplies	44.50
32910	Nick Knott Turf	Supplies	475.00
32911	W. W. Grainger	Suplies	34.30
33425	Landscape Architects	Services	130.00
33756	Highsmith	Supplies	133.00
33925	Orthopedic Center	Services	834.10
33926	Urologists	Services	23.00
33927	Dr. Robert Melichar	Services	50.00
33928	Dr. William E. Harrison	Services	60.00
33939	Newspaper Printing	Services	34.84
33942	Human Services	Supplies	26,026.54
33948	Burgess Hardware	Supplies	31.92
33954	Southwestern Bell	Services	1,154.62
33961	Southwestern Bell	Services	743.30
34080	Associated Industries	Services	35.00
34083	Southwestern Bell	Services	13,148.74
34109	Newspaper Printing	Services	310.88
34115	Public Service	Services	134.18
34144	Douglas Callaway	Services	250.00
34145	John F. Cantrell	Services	45.00
34229	Public Service	Services	85.64
34230	Big Three Industries	Supplies	8.40
34231	Marsh & McLennan	Services	34.00
34273	Southwestern Bell	Services	19.75
34274	Southwestern Bell	Services	1,475.12
34275	Southwestern Bell	Services	25.73

MONDAY, JANUARY 5, 1980

1980-1981 GENERAL FUND

34287	John F. Cantrell	Services	$ 183.64
34297	Retirement Fund	Services	102.41
34330	Curtis Boyd	Services	48.00
34331	Reuben Boxley	Services	57.00
34333	John Engle	Services	100.00
34335	Legal News	Services	42.38
34336	Cheryl L. Clay	Services	250.00
34337	Ray Holder	Travel	16.50
34339	Postmaster	Services	30.00
34340	Postmaster	Services	40.00
34341	Frank Zeliff	Travel	83.60
34342	Mildred Whiten	Travel	190.52
34343	Robbie Wear	Travel	33.66
34344	Leonard Truelove	Travel	76.34
34345	Damon Stewart	Travel	11.88
34346	Steve Squire	Travel	72.60
34347	Dick Spears	Travel	155.54
34348	Robert Sligar	Travel	5.28
34349	Mirriam Sisemore	Travel	128.04
34350	Jerry Rock	Travel	113.52
34351	Jerry Richards	Travel	99.38
34352	Russell McIntosh	Travel	75.24
34353	Clarence McCawley	Travel	170.50
34354	George Muratet	Travel	38.28
34355	Steve Mullin	Travel	82.28
34356	Robert Moulis	Travel	104.94
34357	Jim Miller	Travel	98.34
34358	Virgil Marrero	Travel	152.46
34359	Ron Kubicek	Travel	245.52
34360	Tye Koch	Travel	130.24
34361	Russell Keirsey	Travel	132.44
34362	Clyde Johnston	Travel	29.48
34363	Stan Johnson	Travel	79.20
34364	Robert Holmes	Travel	25.30
34365	John Harris	Travel	17.38
34366	Terry Gilliland	Travel	152.46
34367	Charlie Evans	Travel	83.82
34368	Robert Dibble	Travel	149.60
34369	Kathy Crockett	Travel	35.42
34370	Art Comstock	Travel	122.54
34371	Sheila Chapman	Travel	109.34
34372	Randy Bartley	Travel	154.66
34373	Andy Babin	Travel	41.80
34374	Gordon Ansman	Travel	53.90
34375	Terry Adams	Travel	162.80
34426	Robert S. Danielson	Expenses	132.00
34427	Delmer W. Huey	Expenses	109.54
34447	District Attorney's Training	Services	262,565.90
34472	Don E. Austin	Travel	150.00
34473	Bobbie L. Briggs	Salary	229.91
34474	Kathy Joan Oakley	Salary	229.91
34475	Eddye H. Smallwood	Salary	215.54
34476	Freddie M. Hannon	Salary	316.13
34477	Wanda Tillman	Salary	86.22
34478	Clayton W. Calvert	Salary	180.00
34511	Jeani R. Gonzalez	Services	174.80
34512	State Contribution Fund	Services	55,871.46
34513	Retirement Fund	Services	54,950.13
34599	Michael McGee	Services	689.31

1980-1981 UNRESTRICTED T-CASH

25572	Mac's Electric	Supplies	749.87
27087	Sun Oil	Supplies	661.65
28046	Standard Industries	Supplies	9,916.94
30372	Berry Carter	Services	234.65
32266	Service Battery	Supplies	209.05
33765	Chandler Materials	Services	102.60
33977	Sanitary Landfill	Services	125.00
33978	Tulsa Utilities	Services	110.45
34124	ONG	Services	778.97
34125	Communications	Services	75.00

MONDAY, JANUARY 5, 1981

1980-1981 GENERAL FUND

34129	Southwestern Bell	Services	$ 15.95
34130	Tulsa Utilities	Services	18.77
34131	Tulsa Communications	Services	100.00
34234	Marsh & McLennan	Services	20.00
34235	General Telephone	Services	89.00
34281	Marsh & McLennan	Services	20.00
34539	Contribution Fund	Services	3,764.18
34540	Retirement Fund	Services	3,675.84

1980-1981 RESTRICTED 2T-CASH

34543	State Contribution	Services	2,487.22
34544	Retirement Fund	Services	2,416.89

1980-1981 RESTRICTED 4T-CASH

29597	McMichael Asphalt	Supplies	19,379.77
34547	Contribution Fund	Services	1,762.36
34548	Retirement Fund	Services	1,636.68

REVENUE SHARING

24622	Cooper Supply	Supplies	524.00
24775	NCR	Services	1,028.00
26046	Pinkley	Supplies	2,480.88
26146	Anchor Stone	Supplies	4,727.36
28956	Aaron Fence	Services	912.00
30273	AMFAC Mechanical	Supplies	108.66
31073	Texas Iron & Supply	Supplies	142.15
32920	Southwest Irrigation	Supplies	331.45
33323	Bloss Sales & Rental	Services	40.50
33835	Bank of Commerce	Services	48,000.00
33837	Hietbrink Architects	Services	2,040.00
33914	C & W Signal	Services	900.00
33921	Clark's Upholstering	Services	1,360.53
33922	Clark's Upholstering	Services	1,964.53
33924	Schultz-Hammet	Services	5,615.51
34128	ONG	Services	12,764.24
34334	Newspaper Printing	Services	93.05
34551	Contribution Fund	Services	283.77

CIVIL DEFENSE

28966	National Welding	Supplies	9.03
28974	Big Three Industries	Supplies	37.28
32826	Dolores Brooks	Travel	92.84
32829	Southwestern Bell	Services	11.55
34525	State Contribution	Services	489.30
34526	Retirement Fund	Services	478.92

1980-1981 HEALTH FUND

32273	Mary Allen-Perloe	Travel	261.14
32285	John Wickersham	Travel	148.94
32287	Glenn Burnett	Travel	128.70
32288	Iris Davis	Travel	61.16
32511	Betty Pofahl	Travel	34.98
32515	Mary Ann Welker	Travel	56.32
33890	Postmaster	Supplies	50.00
33993	Norma Jean George	Travel	20.68
33995	Dr. Edgar M. Cleaver	Services	212.80
34100	Ronald D. Johnson	Services	68.62
34102	Mike Wright	Services	63.20
34104	Richard Horn	Refund	25.00
34288	Kayle Cody	Services	160.00
34289	Dr. Dean Fullingim	Services	325.00
34290	Catherine C. Green	Supplies	13.11
34291	Peggy Hancock	Reimbursement	19.02
34295	Roger Randolph	Reimbursement	36.55
34516	Contribution Fund	FICA	17,472.48
34517	Retirement Fund	Retirement	19,575.58

MONDAY, JANUARY 5, 1980

SPECIAL PROJECTS

34075	Jan M. Novovich	Travel	$ 35.20
34107	Tom Harrison	Services	585.00
34300	Shirley Oakley	Services	323.00
34301	Tom Harrison	Services	285.00
34303	Ruth Thompson	Services	40.00
34305	Rhonda Rickman	Services	146.52
34520	Contribution Fund	FICA	923.02
34521	Retirement Fund	Retirement	835.21

PARK DEPOSITORY

23274	Standard Motor Parts	Supplies	94.38
27846	Browning-Ferris	Services	381.67
30277	Sonitrol	Services	207.00
30279	Browning-Ferris	Services	373.79
31298	Mohawk Rock & Sand	Supplies	578.05
32168	Allied Bearing	Supplies	85.53
32917	United States Golf Assoc.	Services	400.00

JUVENILE DEPOSITORY

34536	Contribution Fund	FICA	76.69
34537	Retirement Fund	Retirement	75.06

1980-1981 LIBRARY FUND

34524	Contribution Fund	FICA	11,681.39

PAYROLL ACCOUNT

100	County Treasurer	General	1,874.46

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young, 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 9, 1981.)

MINUTES

MONDAY, JANUARY 12, 1981

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

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve the minutes of the meeting held Monday, January 5, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

MONDAY, JANUARY 12, 1981

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Commission, the following:

1. Admittance List to the Emergency Shelter, for week ending January 7, 1981. (Clerks Misc. File No. 98942)

2. Social Services' Report, for December, 1980. (Clerks Misc. File No. 98943)

3. County Inspector's Report, for December, 1980. (Clerks Misc. File No. 98944)

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

Sealed bids, for Engineers, for Resurfacing and Crack Repair of Chandler Park Tennis Courts, were received and opened. The bidders being two in number were as follow:

Centre Court, Inc. (Cashier's Check - $275.)	$ 5,500.00
Ritchie Tennis & Track of Oklahoma	$ 5,100.00

Moved by Commissioner Young seconded by Commissioner Rice to refer the bids to Ray Jordan, County Engineer, and George Phillips, Park Director, for analysis, report, and recommendation on January 19, 1981, at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for Highway District #3, for one new Riding Lawn Mower, were received and opened. The bidders being three in number were as follow:

Pregler Lawn & Garden Equipment	$ 2,587.77
Tulsa Farm Equipment Company	$ 2,693.00
Earl's Lawn & Leisure	$ 2,615.00

Moved by Commissioner Rice seconded by Commissioner Harris to refer the bids to Don Holliday, Highway District #3 Superintendent, and Judy Stokes, Purchasing Director, for analysis, report, and recommendation on January 19, 1981, at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris,yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to award the bid, for the Park Department, for Playground Equipment for O'Brien and Vining Parks, to Modlin Equipment Company, lowest and best bid, in the amount of $9,954. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98945)

Moved by Commissioner Harris seconded by Commissioner Rice to rescind the bid award to John's Auto Salvage, for the sale of surplus Park Department vehicles, and to award the bid to the next highest bidder for each item.

MONDAY, JANUARY 12, 1981

This will increase the amount awarded to the following two companies by the amount shown:

AAA Auto Salvage	$ 550.00
American Truck Parts	$ 1,874.00

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98946)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Change Order No. 1, for the Sixth Floor Courthouse Remodeling project; this represents an increase of $1,630.92, and will be paid by the Court Fund. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98947)

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

1. One new Car and Truck Wash; bids to be opened January 26, 1981, at 2:00 p.m. (Clerks Misc. File No. 98948)

2. One new Truck Tractor, less trade-in of one 1970 Chevrolet Tandem Truck, s/n ME 630P149995, bids to be opened January 26, 1981, at 2:00 p.m. (Clerks Misc. File No. 98949)

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve a request, from the City-County Library, to enter into a Contract with Montgomery Elevator Company, in the amount of $13,402., for revisions to the elevators in Central Library. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98950)

Mr. Pat Connelly and Mr. Jim Bourey, TMAPC, were present to discuss the Open Space Plan, prior to Commission action on a Resolution amending the Comprehensive Plan for the Tulsa Metropolitan Area by adding the Open Space Plan.

Mr. Robert Nichols, an attorney representing the Metropolitan Tulsa Board of Realtors and several private developers, requested a continuence of this matter for two or three weeks to allow time for a review of the Plan.

Commissioner Young passed the Resolution adding the Open Space Plan to the agenda of February 2, 1981, at 9:30 a.m. He also asked Mr. Nichols if he would be present at that time to inform the Commission of his findings, and Mr. Nichols replied that he would.

MONDAY, JANUARY 12, 1980

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Proposal, from Jim D. Wilson, for maintenance and repair of traffic control equipment. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98951)

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file, and authorize execution by the Chairman, a Housemover's Bond, in the amount of $2,500., for W. S. Spencer, d/b/a Spencer House Movers. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98952)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, Signature Cards for the Law Library Fund, Account #1039 0003 6 000 0088 2. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98953)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, Utility Permits from Water Improvement District #3, Turley, as follow:

1. to cross road at 1685 East 71st Street North.
2. to cross road at 510 East 61st Street North.
3. to parallel at the following locations: 6506 North Peoria, 6526 North Madison, 7022 North Peoria, 6043 North Owasso, 1415 East 72nd Street North, and 7507 North Owasso.

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98954)

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 Appropriation, covering the following:

1. $90.41, reimbursement to Highway District #2, from the Election Board. (Clerks Misc. File No. 98955)
2. $548,170.68, Quarterly Revenue Sharing Entitlement, and interest for October, November, and December. (Clerks Misc. File No. 98956)

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Transfer of Appropria- tions, in the amount of $845.92, from G-2, to SK-2. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98957)

MONDAY, JANUARY 12, 1981

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

1. Parks: a) Jim Matney and Ed Smittle to attend meeting at Texas A & M, February 2 - 5, 1981; cost $450.; b) five employees to attend meeting at Lake Texhoma Lodge, February 1 - 4, 1981, cost $160. per person. (Clerks Misc. File No. 98958)

2. C-C Health: Rene Koesler and Jim Lloyd to attend meeting in Dallas, Texas, February 9 - 13, 1981, cost $385. each. (Clerks Misc. File No. 98959)

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

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

C-C Health: Merit Increase: Dortha Hill, effective January 1, 1981-$1,169., plus 22-cent mileage. Resignation: Sallie Shreck, effective January 9, 1981. Part-time Appointment: (change in status) Robert Davis, effective January 10, 1981-$602. Promotion: Helen Edwards, effective January 1, 1981-$951.; Martha Beaird, effective January 1, 1981-$773. (Clerks Misc. File No. 98960)

Election Board: Part-time Appointment: Paul Lewis, effective January 1, 1981-$4. hr. Performance Increase: Helen Kimbrell, effective January 1, 1981-$945. (Clerks Misc. File No. 98961)

Administrative Services: Transfer to Commissioners Staff: Joan Payne, effective January 1, 1981-$1,181. (Clerks Misc. File No. 98962)

County Commissioners: Transfer from Administrative Services: Joan Payne, effective January 1, 1981-$1,181. Regular Appointment: (Re-appointment) William Henderson, effective January 1, 1981-$1,876. (Clerks Misc. File No. 98963)

Building Operations: Discharge: Egleston Shaw, effective December 31, 1980. (Clerks Misc. File No. 98964)

Highway District #2: Performance Increase: (both effective January 1, 1981) Harold Dye-$1,154.; Richard Neighbors-$1,200. (Clerks Misc. File No. 98965)

Social Services: Regular Appointment: Carol Mahaffey, effective January 1, 1981-$695.; Terry Welch, effective January 9, 1981-$861. Performance Increase: (both effective January 1, 1981) Shirley Rhees-$1,239.; Loretta Shields-$1,239. Return from Leave of Absence: Josephine Patkoff, effective January 19, 1981-$695. (Clerks Misc. File No. 98966) Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

MONDAY, JANUARY 12, 1981

Moved by Commissioner Young seconded by Commissoner Harris to approve, and authorize execution by the Commission, an Agreement for Settlement of Claim and Release and Satisfaction thereof, in the amount of $1,500., to be paid to B. C. and Audry Syndergard, and 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; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98967)

1979-1980 GENERAL FUND

22823	Bell & Howell	Maintenance	$ 347.50
22824	Tulsa Excavation	Services	5,742.00

1980-1981 GENERAL FUND

23308	Xerox	Services	175.00
23577	Carpenter Paper	Supplies	822.75
24340	Goodyear Wholesale	Supplies	454.04
24690	Radio	Supplies	4.32
27099	IBM	Supplies	129.50
28068	Turnkey Systems	Expenses	2,713.46
28362	Crane Supply	Supplies	103.15
28664	Osteopathic	Services	986.12
29245	Carpenter Paper	Supplies	519.88
29326	Swinson Chevrolet	Supplies	464.51
29334	Hughes Lumber	Supplies	298.66
29564	Service Station	Services	60.40
29587	McClure's Office Supply	Supplies	41.18
29616	J. B. Supply	Supplies	136.80
29764	Southwest Paper	Supplies	418.23
30148	Western Uniform	Services	1,416.56
30271	Jim's Wheel Alignment	Services	158.35
30358	W. W. Grainger	Supplies	352.10
30501	BFMA Seminar	Services	35.00
30701	Mid-Continent	Supplies	243.79
30702	Osteopathic	Services	896.35
31278	Western Paper	Supplies	2,381.97
31694	Xerox	Services	207.00
31810	Curtis Industries	Supplies	439.68
31978	Eastman Kodak	Services	4,198.48
32045	Beene Paper	Supplies	1,865.67
32198	Eve	Supplies	940.78
32483	L & S Specialty	Services	69.59
32488	Signdesign of Tulsa	Services	145.00
32626	Boise Cascade	Supplies	275.76
32652	K. P. Restaurant	Supplies	540.00
32706	City of Tulsa	Services	128.00
32730	George B. Menkoff	Services	217.00
32759	ITT Terryphone	Services	204.68
32811	Mr. Tom Summers	Travel	150.00
32895	Public Safety	Supplies	180.00
32955	BMI Systems	Rental	196.60
32970	Wanda Hudson	Services	145.20
32971	Frank Rhodes	Services	56.98
33124	Business Products	Repairs	37.00
33146	ONG	Services	650.46
33147	Public Service	Services	345.00
33491	Lawson Products	Supplies	388.83
33613	Precision Dynamics	Supplies	14.15
33634	Lawson Products	Supplies	412.18
33638	Eagle Fabco	Supplies	442.50
33645	Quick Service	Supplies	81.89
33647	Harding-Glass	Supplies	14.34
33751	Pinkley & Associates	Supplies	1,324.20

MONDAY, JANUARY 12, 1981

1980-1981 GENERAL FUND

33754	Lewis Roberts	Supplies	$ 394.94
33755	Paper Rolls	Supplies	198.00
33760	Bob Dooley Electric	Services	400.00
33823	Combined Technology	Services	62.50
33828	Sunglow	Supplies	195.00
33937	Firestone Stores	Supplies	816.27
33938	Office Machines	Supplies	87.50
33946	Utica Square Pharmacy	Expenses	8.80
33947	Harvard Family Clinic	Expenses	23.00
33955	Tayloe Paper	Supplies	2,719.20
33962	Bob Dooley Electric	Services	219.86
34110	Glass-Nelson Clinic	Expenses	79.11
34111	Ear, Nose & Throat	Expenses	1,200.00
34112	St. John Medical Center	Expenses	1,294.26
34113	Glass-Nelson Clinic	Expenses	27.00
34114	Glass-Nelson Clinic	Expenses	82.00
34116	W. W. Grainger	Supplies	14.22
34270	Computer Services	Services	10.00
34272	Data Documents	Supplies	1,525.00
34279	Mobilfone Service	Rental	186.00
34332	Sooner Office Supply	Supplies	363.54
34385	Skaggs Drug	Supplies	1,092.00
34386	Skaggs Drug	Supplies	1,274.00
34402	Sylvan Printing	Supplies	25.90
34403	Mid-West Printing	Supplies	20.99
34404	Berryhill Food Market	Supplies	68.09
34405	Goodyear Wholesale	Supplies	285.42
34406	Marsh & McLennan	Services	20.00
34411	Sears Roebuck	Supplies	189.51
34413	A-Burn Refuse	Services	770.40
34479	Dorothy Breedlove	Services	80.76
34480	Joe Villerreal	Travel	11.00
34499	Southwestern Bell	Services	22.24
34500	Southwestern Bell	Services	178.60
34501	Southwestern Bell	Services	953.35
34503	Southwestern Bell	Services	131.85
34514	Atlas Life Insurance	Services	3,307.09
34515	Atlas Life Insurance	Services	46,307.66
34552	Southwestern Bell	Services	22.30
34553	Daily Legal News	Services	12.11
34565	City-County Civil	Services	10,000.00
34572	Public Safety	Rental	147.00
34593	Stewart, White	Services	2,503.50
34600	Delmer W. Huey	Expenses	109.54
34601	Robert S. Danielson	Expenses	132.00
34632	Anita Nesbitt	Travel	150.00
34635	Park Newspaper	Services	584.27
34645	State Auditor	Expenses	11,938.50
34655	Mike Buckendort	Travel	87.94
34656	Billy E. Smith	Travel	10.00
34657	John L. Johnson	Travel	134.12
34690	Ray Wetherington	Salary	336.48
34691	Dorothy Kopp	Salary	502.00
34692	Margaret Green	Salary	84.00
34693	Johnny Long	Salary	184.00
34694	Albert Hartsfield	Salary	33.00
34695	Dale Sparks	Salary	20.00
34696	Deborah Johnson	Salary	81.00
34699	B. C. and Audry Syndegard	Services	1,500.00
34701	Tina R. Eury	Salary	90.14
34702	Sammye Romine	Services	250.00
34813	Karen Ballou	Salary	46.00
34860	Johnnie Williams	Salary	746.24
34916	State Contribution Fund	FICA	239.25
34990	Hartford Insurance	AD & D	10.01
34991	Atlas Life Insurance	Insurance	316.01

1980-1981 UNRESTRICTED T-CASH

25233	Moulder Oldham	Supplies	273.85
25527	Boise Cascade	Supplies	2,865.54
26994	Riffe Petroleum	Supplies	968.37
28121	Weldon Parts	Supplies	158.98

MONDAY, JANUARY 12, 1981

1980-1981 UNRESTRICTED T-CASH

29445	Kelly Tractor & Implement	Supplies	$ 31.43
29800	Clarence L. Boyd	Supplies	1,181.04
30333	Collins Gold Line	Supplies	183.00
30334	Kelly Tractor	Supplies	244.82
31198	Evan's Ready-Mix	Supplies	1,027.85
31482	Gulf Oil	Supplies	5,162.61
32102	Cullison Hardware	Supplies	303.79
32492	IBM	Maintenance	66.00
32631	ONG	Services	422.97
32640	W. W. Grainger	Supplies	661.44
32779	Auxier-Scott	Supplies	492.63
32821	Jack's Auto	Supplies	495.52
33309	A-1 Fence	Supplies	370.15
33312	Public Service	Services	283.03
33529	Zep Manufacturing	Supplies	345.79
33674	Clifton Landscapes	Supplies	164.80
33767	Glassmaster	Repairs	30.00
33831	American Canvas	Supplies	427.28
33863	Southwestern Motors	Repairs	446.00
33986	Oil Field Salvage	Supplies	740.00
34132	North Yale Auto Parts	Supplies	175.00
34133	Miller's Truck	Supplies	425.18
34134	Coffey's Saw Service	Repairs	18.00
34504	Lawson Products	Supplies	400.64
34505	Public Service	Services	186.25
34541	Atlas Life	Disability	246.95
34542	Atlas Life	Insurance	2,870.21
34562	ABC Uniform	Services	51.00
34917	State Contribution Fund	FICA	32.50
34986	Atlas Life Insurance	Disability	11.85
34988	Atlas Life Insurance	Insurance	125.27
34989	Hartford Insurance	AD & D	1.82

1980-1981 RESTRICTED 2T-CASH

32915	Sun Oil	Supplies	992.16
34545	Atlas Life	Disability	138.32

1980-1981 RESTRICTED 4T-CASH

34549	Atlas Life Insurance	Disability	83.00
34550	Atlas Life Insurance	Insurance	1,555.51

REVENUE SHARING

34922	State Contribution Fund	FICA	1.75

CIVIL DEFENSE

34527	Atlas Life	Disability	35.55
34528	Atlas Life Insurance	Insurance	307.65
34923	State Contribution	FICA	1.25

TMAPC

13028	Indian Nations Council	Services	7,369.75

1979-1980 HEALTH FUND

22529	Lucas Controls	Supplies	208.41
22558	Sigma Chemical	Supplies	41.94

1980-1981 HEALTH FUND

25811	Anchor Paint	Supplies	74.01
26114	Scientific Products	Supplies	267.51
27326	Wesche	Supplies	47.32
27347	Anchor Paint	Supplies	2.10
28232	Alltech	Supplies	672.42
28535	Scott Environmental	Supplies	360.00
28536	Scott Environmental	Supplies	341.30
28543	Inmac	Supplies	139.87
29050	Hornet Oil	Services	44.50
30061	Briggs	Supplies	244.23

MONDAY, JANUARY 12, 1981

1980-1981 GENERAL FUND

30064	Engler Photo	Supplies	5.52
30174	Hospital Products	Repairs	17.84
30539	Wm. E. Beville	Supplies	318.09
31223	Standard Auto Parts	Supplies	52.14
31236	Moulder Oldham	Supplies	499.45
31246	City of Broken Arrow	Services	7.88
31795	Central Air	Services	225.45
31881	Chase Manhattan	Rental	5,012.93
32025	Southwestern Bell	Services	66.61
32029	Verdigris Valley Electric	Services	10.73
32030	Owasso Public Works	Services	15.30
32144	Osteopathic Pathologist	Services	99.25
32216	Community Service	Supplies	251.00
32222	Public Service	Services	53.03
32223	Public Service	Services	25.05
32229	Business Controls	Supplies	287.10
32230	Melton	Supplies	189.36
32231	Melton	Supplies	34.99
32233	Janelle K. Allison	Travel	95.70
32237	Terri Cavanaugh	Travel	67.32
32239	Lillian Dutro	Travel	96.36
32241	Katherine Ferrell	Travel	53.46
32242	Melissa Ruth Gray	Travel	124.30
32243	Cathy Halford	Travel	123.20
32246	Dorotha Hill	Travel	108.68
32248	Mary Kathryn Jones	Travel	195.14
32270	Charles Ann McClellan	Travel	205.48
32274	Sarah F. Raine	Travel	155.54
32275	Rebecca A. Rhoads	Travel	24.64
32276	Amanda J. Russell	Travel	118.14
32277	Pamela Sue Schroff	Travel	94.38
32278	Mary D. SMock	Travel	66.00
32280	Daisy Watts	Travel	178.86
32281	Joyce Arlene Whiten	Travel	106.70
32282	Joe King	Travel	66.66
32289	Anita C. Robinson	Travel	95.26
32290	Rita Patterson	Travel	85.80
32291	Michael J. Howe	Travel	68.42
32292	Edith Hopkins	Travel	73.48
32293	Margaret Dohlman	Travel	48.84
32294	Virgil O. Burba	Travel	56.80
32295	Gid Bryant	Travel	140.80
32296	Jess Richard Cummings	Travel	107.80
32297	Dan West Hall	Travel	134.42
32298	Clyde H. Harding	Travel	267.08
32299	John Alan Hartman	Travel	102.74
32300	Daniel B. Honeyman	Travel	39.16
32301	Brenda K. Johnson	Travel	162.36
32302	Ronald L. Sampson	Travel	221.54
32303	Jack G. Walling	Travel	55.66
32304	John N. Woodruff	Travel	50.38
32313	Ruth Kruse	Travel	27.72
32328	Karen Bunn Winfrey	Travel	44.00
32346	Iris Davis	Travel	96.80
32350	Jill D. Gray-Bubert	Travel	72.16
32355	Penelope Eastham	Travel	159.94
32383	Sidney E. Smart	Travel	133.54
32495	Monroe F. Reece	Travel	201.32
32503	Linda L. Calmus	Travel	128.70
32506	Judy Goforth	Travel	100.32
32507	Edna Hamilton Jackson	Travel	182.60
32508	Geraldine Ling	Travel	25.30
32509	Sandra J. Petzet	Travel	78.32
32510	Gayle Pinkosky	Travel	121.66
32512	Sallie R. Shreck	Travel	96.80
32513	Patricia Hallett Wagner	Travel	64.24
32518	Peggy Clark	Travel	35.20
32519	Susie McCormick	Travel	44.88
32520	Susan Stephens	Travel	64.24
32522	Mark Radzinski	Travel	215.82
32524	Neil Hampton Walker	Travel	138.38
32537	Ann M. deVerges	Travel	63.36
32538	Frances Eileen Hollands	Travel	41.36
32594	ONG	Services	114.21

MONDAY, JANUARY 12, 1981

1980-1981 HEALTH FUND

32790	All-Bright	Services	$ 4,050.00
32792	BOCA	Maintenance	132.00
32797	Public Service	Services	2,820.53
32799	Southwestern Bell	Services	4,936.15
32800	Spencer Mead	Supplies	157.00
32803	Munns Medical	Supplies	136.50
33337	Brix	Supplies	7.00
33349	American Scientific	Supplies	73.35
33350	Argyle Sherwood	Supplies	143.20
33352	Graybar Electric	Supplies	246.72
33355	Reeve Dental	Services	42.50
33356	Reeves Dental	Supplies	48.00
33357	Searle Will Ross	Supplies	907.41
33457	Oxford	Services	25.00
33531	Maggie Binkley	Services	350.00
33533	Lillie Davis	Services	450.00
33536	Allied Plumbing	Services	38.22
33541	Answering Tulsa	Services	104.15
33543	Collinsville Light	Services	98.04
33547	General Telephone	Services	85.59
33548	Greener's Janitorial	Services	100.00
33549	Honeywell Protection	Services	162.35
33550	Industrial Uniform	Supplies	19.00
33560	Public Service	Services	47.43
33562	Public Service	Services	5.02
33563	Public Service	Services	1.15
33564	Public Service	Services	64.69
33565	Victor Welding	Rental	105.63
33566	Medical Society	Services	36.00
33567	Town of Skiatook	Services	22.04
33571	Southwestern Bell	Services	14.10
33572	Southwestern Bell	Services	35.60
33573	Southwestern Bell	Services	29.59
33703	Southwestern Bell	Services	2.85
33707	OK LPN's	Advertisement	40.00
33708	Melton	Supplies	115.00
33715	American Scientific	Supplies	148.00
33719	Southwestern Bell	Services	5.80
33769	Binding Stevens	Supplies	79.50
33774	Burkhart's Office	Supplies	85.69
33777	Hoffman LaRoche	Supplies	304.56
33780	Melton	Supplies	54.60
33783	National Waste	Services	120.00
33789	Searle Will Ross	Supplies	38.64
33797	Wholesale Electronic	Supplies	112.20
33802	Tulsa Pathology	Services	258.40
33809	AM International	Repairs	55.00
33810	Capitol Publication	Services	137.00
33811	Home Health Line	Renewal	125.00
33812	Medical Personnel Pool	Services	180.00
33813	Phillips Petroleum	Supplies	4.84
33814	Tulsa Pathology	Fees	307.60
33815	Southwestern Biomedical	Repairs	72.50
33818	St. John Medical Center	Services	50.00
33819	X-Ray Laboratory	Services	39.00
33878	Hospital Products	Supplies	69.00
33882	Light Bulb	Supplies	270.93
33883	Melton	Supplies	69.98
33889	Newspaper Printing	Services	18.76
33895	Hambrick-Jones-Ferguson	Repairs	74.00
33896	Service Merchandise	Supplies	72.92
33990	Kelly Services	Services	44.89
33991	Kelly Services	Services	106.40
33998	C & C Tile and Carpet	Supplies	22.90
34000	City of Tulsa	Services	236.88
34002	Coulter Electronics	Services	783.20
34003	Curtin Matheson	Supplies	39.00
34007	A. B. Dick Products	Services	82.13
34009	Gulf Oil	Supplies	23.93
34012	Munns Medical	Supplies	150.00
34014	O. K. Fire Protection	Services	8.50
34015	O. K. Fire Protection	Services	98.00
34017	Scott Rice	Supplies	5.06
34019	Supelco	Supplies	263.19
34027	Home Health Carw	Services	100.00

MONDAY, JANUARY 12, 1981

1980-1981 HEALTH FUND

34029	Merkel X-Ray	Services	$ 35.00
34030	Osteopathic Pathologists	Services	78.00
34032	Monroe	Maintenance	42.00
34033	O. K. Fire Protection	Services	8.00
34034	ONG	Services	61.14
34035	ONG	Services	28.39
34036	Postmaster	Supplies	75.00
34042	Applied Research	Supplies	75.25
34098	Hugo V. Cartaya	Services	150.00
34099	J. T. Elliott	Services	150.00
34101	National League	Services	660.00
34103	Bean Pluming & Electric	Supplies	8.16
34105	Osteopathic Pathologists	Services	51.00
34106	Scott Environmental	Rental	90.70
34159	Moore Business Forms	Supplies	192.55
34161	Osteopathic Pathologists	Services	993.00
34168	Cedarwood Properties	Rental	1,300.00
34169	Combined Technologies	Supplies	2.18
34256	Atomic Spectroscopy	Subscription	20.00
34258	Fisher Diagnostics	Supplies	500.46
34262	Pharmacia Diagnostic	Supplies	100.00
34292	International Business	Services	3,247.38
34293	O G & E	Services	40.60
34294	Osteopathic Pathologists	Services	534.00
34376	Roger Dane Randolph	Travel	263.36
34379	Mid Continent Surgical	Supplies	6.00
34381	Fifteenth Street Auto	Services	110.00
34382	Jesse D. Swift	Refund	50.00
34383	Wesche	Supplies	66.74
34384	Anchor Paint	Supplies	35.02
34387	Chief Freight Lines	Services	35.86
34388	ONG	Services	34.04
34389	ONG	Services	99.82
34390	Don Shope	Refund	200.00
34518	Atlas Life	Disability	1,052.82
34519	Atlas Life	Insurance	13,788.34
34918	State Contribution Fund	FICA	66.50
34987	Atlas Life	Disability	43.45
34992	Hartford Insurance	Insurance	.91
34993	Atlas Life	Insurance	239.71

SPECIAL PROJECTS

27600	Postmaster	Postage	489.00
30109	Searle	Supplies	4,450.00
31420	Mirex	Rental	146.00
31896	Newspaper Printing	Ads	13.40
32225	Community Service	Supplies	22.00
33799	Urologic Clinic	Services	1,000.00
34076	Holland-Rantos	Supplies	195.50
34302	Southwestern Bell	Services	394.83
34304	Subscription	Subscription	68.00
34522	Atlas Life	Disability	35.56
34523	Atlas Life	Services	813.12

HEALTH DEPOSITORY

27848	Scott Environmental	Supplies	2,000.14
28551	Aadco	Supplies	15,985.00
28552	Aadco	Supplies	3,515.00
33897	Medical Association	Supplies	338.00
31489	Trice Wholesale	Supplies	839.90
34425	Hammond Electric	Supplies	98.55

PARK DEPOSITORY

30275	City of Tulsa	Services	35.14
31840	Cam-Coors	Supplies	79.70
33134	Golden Eagle	Supplies	69.60
34090	Beer Distributors	Supplies	25.10
34566	Tax Commission	Services	927.90

MONDAY, JANUARY 12, 1981

JUVENILE DEPOSITORY

34538	Atlas Life	Insurance	$ 61.53

1980-1981 LIBRARY FUND

34919	State Contribution	FICA	56.50

PAYROLL ACCOUNT

120	County Treasurer	General	1,771.17

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young, 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 16, 1981.)

MINUTES

MONDAY, JANUARY 19, 1981

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

Terry Young, Chairman, presiding, called the meeting to order at 9:31 a.m., and the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Young to approve the minutes of the meeting held Monday, January 12, 1981. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to accept and file, and authorize execution by the Commission, the following:

1. Sheriff's Annual Report for 1980.
   (Clerks Misc. File No. 98974)

2. Sheriff's Monthly Report for December, 1980.
   (Clerks Misc. File No. 98975)

3. County Commissioners' Monthly Report for December, 1980.

4. County Clerk's Monthly Report for December, 1980.

5. Court Clerk's Monthly Report for December, 1980.
   (Clerks Misc. File No. 98976)

6. Social Services Admittance List to the Emergency Shelter for week ending January 14, 1981. (Clerks Misc. File No. 98977)

7. Drainage District #12 Semi-Annual Financial Statement and Inventory Report.

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

Moved by Commissioner Young seconded by Commissioner Harris to accept and file a Quarterly Report, as of December 31, 1980, from Water Improvement District No. 14. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98978)

Sealed bids, for Engineers, for Materials for Force Main and Lift Station at McCarty Park, were to be opened; however, no bids were received.

Commissioner Young asked Ray Jordan, County Engineer, and George Phillips, Park Director, to consult with the District Attorney's office to see if quotes could be obtained for this project.

Moved by Commissioner Young seconded by Commissioner Harris to award the bid, for the Park Department, for Tennis Court Resurfacing at Chandler Park, to the Ritchie Corporation, lowest and best bid, in the amount of $5,100. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98980)

Moved by Commissioner Harris seconded by Commissioner Young to award the bid, for Highway District #3, for one Riding Lawn Mower, to Earl's Lawn and Leisure, best bid meeting all specifications, in the amount of $2,615. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98979)

Moved by Commissioner Young seconded by Commissioner Harris to approve the appointments to the following, for one-year terms ending December 31, 1981:

Environmental Review Board

Dr. Robert Heath
Mr. J. Paul Greve
Mr. Tom Taylor

Airport Zoning Board

Dr. Paul Hawley
Mr. Ron Kendrick

Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98981)

Moved by Commissioner Young seconded by Commissioner Harris to approve the following appointments to the Committee of Visitation for the Social Services Department:

MONDAY, JANUARY 19, 1981

Reverend Bob Brashears
Dr. Ken Graham
Ms. Yvonne Grewe

Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98982)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Resolution for regulation of parking on the parking lot located on 11th Street, between Denver and Houston. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98983)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Resolution transferring the Civil Defense Administration from the City Personnel System, to the County personnel System. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98984)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Commission, the following Resolutions for Project 72-89, North Mingo Road, 56th Street North to 76th Street North, and 76th Street North, from 1/4 mile west of Memorial to 1/2 mile east of Mingo Road:

1. Resolution programming 20% Funds, in the amount of $80,000.

2. Resolution setting up 4T-4 Highway Construction Fund Account, #4T-4(72-89).

Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98985)

Moved by Commissioner Harris seconded by Commissioner Young to rescind approval of the request, from the City-County Library, for waiver of bids and approval to negotiate a contract with Montgomery Elevator Company; the request was approved on January 12, 1981. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to advertise for bids, for City-County Library, for Elevator Revisions and Modernizing for the Handicapped at Central Library; bids to be opened February 9, 1981, at 2:00 p.m. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98986)

Moved by Commissioner Harris seconded by Commissioner Young to advertise for bids, for the Park Department, with all bids to be opened

MONDAY, JANUARY 19, 1981

February 9, 1981, at 2:00 p.m., for the following:

1. Turf Fertilizer (Clerks Misc. File No. 98987)
2. One new Sand Trap Conditioner (Clerks Misc. File No. 98988)
3. Twenty sets of Bleachers (Clerks Misc. File No. 98989)
4. Fourteen Tons of Elanco "Balan" (Clerks Misc. File No. 98990)
5. Materials for LaFortune Park Irrigation System (Clerks Misc. File No. 98991)

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

Moved by Commissioner Young seconded by Commissioner Harris to approve a request, from the Tulsa County Fairgrounds Trust Authority, for an expenditure in excess of $100,000., for the temporary shoring of the Exposition Center. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98992)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Resolution on behalf of Tulsa Cable Television, for the extension of cable television services in the unincorporated areas of Tulsa County, within the annexation fence lines of Sand Springs, Broken Arrow, and the City of Tulsa. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98993)

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

1. Swimming pool fee increase to $1.00 for adults and $.75 for children twelve and under.
2. Tournament policy for LaFortune Golf Courses.

Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98994)

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

1. Crockett Brothers, to cross under East 131st Street South, 1/4 mile west of 161st East Avenue. (Clerks Misc. File No. 98995)
2. Phillips Petroleum Company, to bore under 176th Street North, 0.2 mile west of SH 11. (Clerks Misc. File No. 98996)

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

MONDAY, JANUARY 19, 1981

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Commission, Resolutions on Disposition of Funds, Cash Estimates of Needs, and Requests for Appropriation, as follow:

1. in the amount of $200., for sale of scrap metal by Highway District #3. (Clerks Misc. File No. 98997)

2. in the amount of $1,630.92, reimbursement from the Court Fund for Change Order #1, Sixth Floor Remodeling. (Clerks Misc. File No. 98998)

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

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, Transfers of Appropriations, in the following amounts:

1. $8,581.23, from SJ-1a and SJ-1d, to D-1a and D-1d. (Clerks Misc. File No. 98999)

2. $437.77, from ST-2, to SA-2 and SK-2. (Clerks Misc. File No. 99000)

3. $317.37, from ST-2, to SA-2. (Clerks Misc. File No. 99001)

Upon roll call, Commissioner Harris, yes; Commissioner Young, 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 $508,968.86; Supplemental Requests total $358,726.62. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

1. C-C Library: Joan Meador to go to Dallas, Texas, February 16 - 20, 1981, cost $175. (Clerks Misc. File No. 99002)

2. C-C Health: a) Deanna Norris to attend meeting in Los Angeles, California, February 8 - 13, 1981, cost $750.; b) Janice Stokes to attend meeting in Oklahoma City, January 29, 1981, cost $25. (Clerks Misc. File No. 99003)

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

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

C-C Health: Return from Leave of Absence: Eve Marie Dickinson, effective January 19, 1981-$796. Correction of Appointment Date: William

Aderhold, Jr., effective January 6, 1981. Resignation: Mary Morrison, effective January 16, 1981; John Van Nostrand, effective January 13, 1981. Regular Appointment: Joyce Miller, effective January 19, 1981-$896., plus 22-cent mileage; Vicki Mitchell, effective January 19, 1981-$687.; Michael Cooper, effective January 19, 1981-$1,169., plus 22-cent mileage. (Clerks Misc. File No. 99004)

Social Services: Performance Increase: Jennifer Farrar, effective January 1, 1981-$915. (Clerks Misc. File No. 99005)

Parks: Performance Increase: (all effective January 1, 1981) Bobby Anderson-$1,010.; Dan Langford-$1,131.; Shirley Parks-$1,164.; Glenn Rhees-$1,431.; Linda Taylor-$1,164. Resignation: Dana Baxter, effective January 30, 1981; James Thompson, effective January 30, 1981; Johnie Williams, effective January 23, 1981. Regular Appointment: Kipa Smith, effective January 12, 1981-$1,042.; Harold Smelcer, effective January 19, 1981-$770. (Clerks Misc. File No. 99006)

Juvenile Bureau: Transfer from Juvenile Depository to General Fund SE-1a: Sharon Turley, effective January 1, 1981-$1,251. Change of Status: (to part-time) Cynthia Widmar, effective January 1, 1981-$747.; Barbara Walker, effective January 1, 1981-$800.50. Performance Increase: (all effective January 1, 1981) R. Jack Freeman-$1,321.; John Turnbull-$915.; Lynn Greene-$1,461.; Larry Zachary-$1,934.; Jeanne Keith-$1,321.; Charlyne Mullins-$915.; James Jackson-$969.; C. Conley Tunnell-$2,040.; David Chandler-$969. Regular Appointment: Peggy Porter, effective January 15, 1981-$806. Resignation: Cheryl Venable, effective January 14, 1981; Maren Kimbrough, effective January 23, 1981. (Clerks Misc. File No. 99007)

Highway District #1: Performance Increase: (all effective January 1, 1981) Bobby Asher-$1,200.; Randy Privette-$914.; Ray Shelton-$1,531. Discharge: Bobby Wallace, effective December 31, 1980. Regular Appointment: Roy D. Winton, effective January 19, 1981-$770. Reinstatement from Leave of Absence: Terry Henry, effective January 8, 1981. (Clerks Misc. File No. 99008)

Board of County Commissioners: Discharge: Jeani Gonzalez, effective January 16, 1981. Transfer in from Building Operations: Marlene Gilkey, effective January 19, 1981-$854. (Clerks Misc. File No. 99009)

Administrative Services: Salary Adjustment for one month only: (all effective January 1, 1981) Mary DeBrosse-$1,676.70; Virginia Ritter-$1,132.15; Jean Goddard-$896.40; JoAnn Brashier-$677.75; Alyene Moore-

$851.80; Naomi Serwanga-$905.77; Charles Althouse-$888.80; Rodger Stockard-$1,161.12; Craig Sherwin-$918.50; Greg Timo-$1,435.30; Beth Martin-$927.95; Celina Todd-$898.37. (Clerks Misc. File No. 99010)

Engineers: Resignation: Oscar Humphrey, effective January 31, 1981. Performance Increase: (both effective January 1, 1981) Charles Sutterfield-$2,052.; Laurence Wilson-$1,469. (Clerks Misc. File No. 99011)

Data Processing: Performance Increase: (all effective January 1, 1981) Bob Bittle-$2,468.; Jim Rollen-$2,468.; Patsy Sharp-$1,564. Salary Adjustment for January only: Carol Greenfield-$876.18; Joan McCullar-$1,256.81; Willene Smith-$974.66. Resignation: JoAnn Minter, effective January 31, 1981. Regular Appointment: Dennis De Camp, effective January 26, 1981-$1,798. Salary for January: Dennis De Camp-$414.80. (Clerks Misc. File No. 99012)

C-C Library: Performance Increase: (all effective February 1, 1981) Geraldine McIntosh-$780.; Helen Madden-$422.50; Lula Zink-$845.; Arnold Braatz-$964.; Shannon Brown-$811.; Margaret Cadenhead-$920.; Beverly Durant-$780.; Brenda Haley-$1,058.; Ann Hunt-$1,108. Appointment: Steven Barrett, effective January 5, 1981-$614. Salary Increase: (all effective January 1, 1981) Toby Bennett-$9. hr.; Vincent Chapman-$1,557.; James C. Pack-$1,557.; Merle Smith-$9. hr. Termination due to death: Kathy Chapman, effective December 26, 1980; Billy Stover, effective December 18, 1980. Dismissal: Sue Crowder, effective January 13, 1981. Lay-off: (CETA) Norma Ledford, effective January 9, 1981. Return from Leave of Absence: Kathleen Doss, effective January 13, 1981-$780. Resignation: Jill Hopper, effective January 2, 1981; Linda Krugloff, effective December 31, 1980. Temporary Appointment: Deborah Pitts, effective January 1, 1981-$3.83 hr. Part-time Appointment: Ann Walton, effective January 13, 1981-$332. Overtime for January: Fran Ambrus-$428.35; Mabel Anderson-$910.42; Chris Arbuckle-$607.17; Maryella Beck-$1,472.42; Dale Bengston-$309.10; Toby Bennett-$1,093.76; Arnold Braatz-$1,063.10; Dessie Buckner-$1,256.; Craig Buthod-$1,588.10; Richard Buthod-$997.36; Frank Coleman-$367.40; Beverly Durant-$801.84; Keith Edwards-$1,780.40; Linda Elder-$997.36; Alvina Fouts-$1,256.; Sally Geiger-$643.24; Gregory Gotcher-$884.5; Glen Graham-$356.56; Wayne Hardy-$1,094.60; Eugene Harris-$762.96; Anna Henderson-$489.56; Keith Jemison-$1,146.34; Sandra Jones-$344.80; Linda Kirk-$839.02; Ron Kraft-$154.50; Doug Lankford-$315.90; Jimmie Lee-$951.80; Bob Lieser-$1,564.28; Donald McCarty-$1,326.; Karen McCullough-$530.02; Marsha McIntosh-$971.26; Martha Mapes-$1,318.10; Rosemary Mapes-

MONDAY, JANUARY 19, 1981

$867.02; Richard Matt-$775.92; Linda Miller-$652.20; Karen Montgomery-$910.42; J. C. Pack-$1,827.08; Kathy Patton-$807.; Deborah Pitts-$237.46; Jan Polumbus-$112.50; Angelika Potter-$807.; Linda Potter-$951.80; Florence Reed-$1,044.92; Betty Richey-$1,256.; Arva Robbins-$1,094.60; Rebecca Rowe-$983.60; Deborah Sawtelle-$870.54; Jim Schultz-$839.02; Marilyn Shackelford-$1,751.56; Janice Sharpton-$416.74; Bryant Smith-$494.62; Karen Smith-$951.80; Merle Smith-$688.64; Voyne Stevens-$951.80; Don Suits-$433.52; Kelly Tiger-$371.52; Lola Todd-$1,094.60; Janie Trotter-$910.42; Rhonda Worley-$910.42; Mary Wulfers-$983.60. (Clerks Misc. File No. 99013) Upon roll call Commissioner Harris, yes; Commissioner Young, yes Motion carried.

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

1979-1980 GENERAL FUND

16568	J. A. Sexauer	Supplies	$ 436.54
16960	Allied Plumbing	Maintenance	12.68
17165	IBM	Maintenance	214.00
18280	State Industries	Supplies	1,974.04
22825	J. D. Young	Maintenance	929.38
22826	Dan P. Scott	Services	186.82
22834	Dan P. Scott	Services	47.52

1980-1981 GENERAL FUND

28357	IBM	Repairs	130.83
23122	IBM	Services	864.00
23310	School Administrators	Services	10.05
23989	Jean Adams	Travel	21.56
24604	Institutional Foods	Supplies	52.16
27049	City-County Library	Supplies	487.50
27646	Xerox	Supplies	480.00
27687	Orthepedics	Services	160.00
28055	Scott-Rice	Supplies	132.32
29137	Laminates Unlimited	Supplies	126.29
28810	Painters Supply	Supplies	172.69
28983	Parker Office	Supplies	378.19
29352	Scott-Rice	Supplies	115.53
29366	Scott-Rice	Supplies	94.37
29771	Goodyear Wholesale	Supplies	591.00
30009	Ted Hanner	Supplies	15.00
30088	Premier Tile	Repairs	275.00
30144	Public Service	Services	14,115.43
30368	Gilliam Hardware	Supplies	110.25
30508	Burgess Hardware	Supplies	268.30
30800	Well's Food Market	Supplies	24.96
30838	Radio	Supplies	177.74
31090	Springdale Farms	Supplies	126.40
31165	Southwestern Bell	Services	27.24
31175	J. C. Hamilton	Supplies	914.04
31192	Hospital Products	Supplies	33.00
31259	Daniel Stockley	Travel	30.80
31270	Garon Products	Supplies	382.55
31289	Buck's Sporting Goods	Supplies	1,261.49

MONDAY JANUARY 19, 1981

1980-1981 GENERAL FUND

31808	Jones Aluminum	Supplies	291.45
31809	Jones Aluminum	Supplies	6,161.75
31837	USV Pharmaceutical	Supplies	392.64
32048	Army Surplus	Supplies	77.76
32050	Bob Dooley Electric	Services	4,500.00
32133	Marion Laboratories	Supplies	459.40
32183	Scott-Rice	Supplies	71.70
32395	Sandoz Pharmaceuticals	Supplies	3,283.05
32411	Brix	Supplies	399.75
32412	Guy's Foods	Supplies	25.00
32414	Fadler	Supplies	977.36
32416	Beatrice Foods	Supplies	581.83
32417	Safeway Stores	Supplies	379.04
32421	Phoenix Meat	Supplies	352.41
32467	LaBarge	Rental	303.68
32589	Wilkerson Chevrolet	Supplies	90,987.00
32664	Cardiovascular	Supplies	22.50
32665	Gilcrease Family Clinic	Services	800.00
32666	Gilcrease Family Clinic	Services	800.00
32668	Physician's Microbiology	Services	26.00
32669	Kenneth Moore's	Services	130.00
32675	Springdale Farms	Supplies	43.80
32676	Borden's	Supplies	103.20
32678	Fadler	Supplies	439.75
32679	Supplies	Supplies	128.85
32681	Sexton Building	Services	726.00
32682	Mobilfone Service	Rental	47.00
32701	Dan P. Scott	Supplies	83.39
32708	Xerox	Rental	203.87
32721	Dave Faulkner	Expenses	12,121.81
32731	Mid-Continent Surgical	Supplies	355.96
32735	Arthur I. Taubman	Services	125.00
32751	Eastman Kodak	Services	1,540.00
32836	John F. Cantrell	Travel	167.86
32838	Printed Products	Supplies	59.40
32841	Cook Paint	Maintenance	18.71
32905	Jim Ages	Supplies	160.30
32906	Jim Ages	Supplies	156.10
32942	Scott Rice	Supplies	140.50
32948	Schering	Supplies	189.78
32951	Parke Davis	Supplies	402.77
33117	Ted Hanner	Travel	103.64
33118	Barbara Dickens	Travel	13.77
33119	Sandra Cooke Lowe	Travel	106.48
33120	Haywood Hill	Travel	77.00
33121	Bill Shaw	Travel	16.72
33122	James Bulmer	Travel	143.66
33149	Roger McLain	Travel	76.34
33151	Clarence Woodfork	Travel	70.84
33152	Ricky Mason	Travel	71.28
33237	L. A. King	Supplies	40.42
33272	Nancy Muirhead	Travel	29.04
33273	Lael Harmon	Travel	122.98
33381	Ayerst Laboratories	Supplies	2,336.87
33383	B. F. Ascher	Supplies	352.90
33387	Standard Air Conditioning	Repairs	47.50
33389	Tulsa Rebar	Supplies	20.63
33392	Nick Knott Turf	Repairs	1,018.52
33399	Buck's Sporting Goods	Supplies	58.50
33401	W. W. Grainger	Supplies	130.69
33421	Mid-Continent	Supplies	87.55
33424	Bob Dooley Electric	Supplies	252.88
33430	West Publishing	Supplies	70.85
33439	Dushay Moore Clinic	Services	25.00
33467	Pfizer Laboratories	Supplies	843.94
33468	William H. Rorer	Supplies	91.26
33480	Memorial Park	Services	95.00
33614	Springfield Marketing	Supplies	1,200.00
33690	Children's Medical Center	Rental	200.00
33691	Finance & Revenue	Rental	183.94
33748	E. R. Squibb	Supplies	599.57
33857	Ives Laboratories	Supplies	419.09
33858	Hoechst Roussel	Supplies	360.09
33874	Engler Photo	Supplies	6.75
33908	Merck Sharpe	Supplies	808.36
33943	Woodland Cemetery	Services	95.00

MONDAY, JANUARY 19, 1981

1980-1981 GENERAL FUND

33954	Harley's Decorative Fabrics	Supplies	127.50
34117	BOCA	Services	125.00
34239	Accent Direct Mail	Services	283.00
34271	Data Documents	Services	2,109.00
34423	Rita Fulton Hunnicutt	Services	38.00
34424	Becky Thompson	Services	36.00
34482	BMI Systems	Rental	102.59
34484	Guaranty Bank	Services	21,800.00
34493	Office Systems	Lease	146.00
34494	Soder Mechanical	Maintenance	95.00
34496	Parker Office Supply	Supplies	24.20
34573	Southwestern Bell	Services	63.60
34626	McGraw-Kirsch Industrial	Rental	625.00
34668	Public Service	Services	1,258.64
34669	Public Service	Services	252.11
34676	Eagle Fabco	Supplies	80.00
34697	City Map Service	Supplies	112.00
34698	Radiology	Services	35.00
34700	Aaron Fence	Supplies	1,870.00
34705	Swinson Chevrolet	Supplies	464.18
34706	Southwestern Bell	Services	84.35
34709	Public Service	Services	1,920.49
34710	Public Service	Services	64.39
34715	City-County Library	Services	1,224.51
34719	Sue Forney	Travel	132.57
34726	Hicks-Robinson-Halbrook	Services	205.00
34728	Rita Andrews	Travel	18.92
34729	Ray Storts	Travel	7.00
34730	Ken Hart	Travel	17.46
34848	Steve Cowden	Travel	158.84
34858	ONG	Services	1,951.25
34946	Beacon Stamp and Seal	Supplies	17.90
34957	Southwestern Bell	Services	221.90
34958	Mobilfone Service	Rental	34.00
34959	Bill Jarrett	Services	134.20
34960	Denver	Rental	3,915.00
34961	Otis Elevator	Payment	555.83
34968	Buck A. Rudd	Supplies	4.54
34994	Kenneth Slaten	Services	1,350.00
35001	Burgess Hardware	Supplies	17.94
35002	Cullison Hardware	Supplies	27.88
35003	Postmaster	Postage	4,000.00
35054	Jim D. Wilson	Maintenance	210.00
35057	Tax Commission	Services	107.95
35065	Jim Dillahunty	Travel	273.12
35066	Robert McAtee	Travel	536.48
35085	Shirley McCully	Services	56.00
35086	Linda Waller	Services	14.00
35119	Jim Matney	Travel	110.00
35120	Jim Matney	Travel	330.00
35122	Cheryl L. Venable	Wages	388.18
35137	Delmer W. Huey	Expenses	109.54
35138	Robert S. Danielson	Expenses	132.00
35145	Jeani R. Gonzalez	Salary	349.60
35255	MFOA	Travel	500.00
35261	Wanda Tillman	Salary	270.41
35361	Danny Teaff	Salary	119.74
35438	Joy Ward	Wages	425.00

1980-1981 UNRESTRICTED T-CASH

30194	Truck Supply	Supplies	150.77
30762	Chloride	Supplies	493.55
31046	McCutchens Radiator	Repairs	139.50
32820	Paper Company	Supplies	238.50
33520	Flasher	Rental	46.50
33522	Southwestern Bell	Services	123.91
33832	Parrish & Clark	Supplies	48.90
33980	Sun Oil	Supplies	2,436.55
34723	Public Service	Services	171.84
34724	Alarms Central	Services	85.00
34725	ONG	Services	866.93
34095	Cooks & Weeks	Supplies	290.00

MONDAY, JANUARY 19, 1981

1980-1981 RESTRICTED 2T-CASH

23930	Anchor Stone	Supplies	$	4,102.44
33526	Anchor Stone	Supplies		1,608.13

REVENUE SHARING

20036	Dan P. Scott	Supplies	754.00
28820	Laminates Unlimited	Supplies	101.72
20310	McMichael Asphalt	Supplies	59,235.11
32585	Wilkerson Chevrolet	Supplies	27,996.00
34510	Grant Supply	Supplies	23.94
34850	City of Jenks	Services	1,980.75
34933	NCR	Maintenance	86.58

CIVIL DEFENSE

30935	Finance & Revenue	Supplies	98.18
30936	Finance & Revenue	Supplies	13.65
32828	Southwestern Bell	Supplies	53.45
34665	Bixby Telephone	Supplies	16.25

1980-1981 HEALTH FUND

23163	E. R. Squibb & Sons	Supplies	415.44
27335	Gene McQueen	Supplies	18.00
27970	Scientific Products	Supplies	606.71
29277	Brown Laboratory	Supplies	351.00
29747	Scientific Products	Supplies	306.58
30321	Battery Marketing	Supplies	41.10
30548	Mid Continent	Supplies	930.06
30766	Brix	Supplies	185.20
31232	Pacific Wheel Alignment	Services	654.69
31243	Hope Lumber	Supplies	313.38
31437	Metal Goods	Supplies	55.94
31439	Scientific Products	Supplies	211.79
32234	Sandra Bryant	Travel	107.80
32236	Yolanda Cameron	Travel	114.62
32238	Ella Louise Daniels	Travel	87.12
32247	Fern Hoss	Travel	65.78
32268	Sylvia J. Karimian	Travel	70.18
32271	Virginia H. McGill	Travel	91.52
32283	Nicholas Kondos	Travel	141.02
32286	Roy Wilson	Travel	75.68
32306	Janice G. Stokes	Travel	18.26
32498	Omer E. Hoffman	Travel	28.16
32514	Nancy M. Weisrock	Travel	64.24
32537	Sondra L. Claxton	Travel	91.52
32540	Mary Soodsma	Travel	49.94
32975	Childrens Medical Center	Services	75.00
32978	Answering Tulsa	Services	69.40
32979	IBM	Services	125.45
32980	ITT Terryphone	Services	128.05
32982	Southwestern Bell	Services	239.93
32984	Zink Safety	Supplies	16.25
33336	Honeywell Protection	Services	66.83
33367	Ruthella Scott	Travel	115.28
33369	Sue Ann Sharp	Travel	53.46
33456	Oxford	Services	25.00
33458	Spencer Mead	Supplies	180.80
33459	POH	Supplies	29.00
33532	Finance & Revenue	Fees	625.00
33539	Al's Auto Parts	Services	24.75
33540	American Courier	Services	413.82
33542	City of Sand Springs	Services	15.09
33546	Gas Service	Services	95.28
33553	Jenks Public Works	Services	5.25
33555	Gene McQueen	Supplies	443.76
33558	Press Service	Supplies	27.14
33561	Public Service	Services	157.43
33695	Nancy Morrison	Services	225.00
33701	Southwestern Bell	Services	19.60
33702	Southwestern Bell	Services	19.60
33704	Southwestern Bell	Services	29.18
33711	City of Tulsa	Services	43.83
33712	Brix	Supplies	9.00
33716	Administrative Services	Services	167.13

MONDAY, JANUARY 19, 1981

1980-1981 HEALTH FUND

33717	Administrative Services	Services	$ 691.50
33768	Jan Riddle	Services	125.00
33772	Bixby Telephone	Services	31.60
33773	Brix	Supplies	90.15
33775	Data General	Rental	1,560.00
33776	Expo Square	Services	90.00
33779	Kelly Services	Services	1,050.00
33784	ONG	Services	924.68
33786	Public Service	Services	36.17
33787	Public Service	Services	30.83
33792	Southwestern Bell	Services	24.44
33807	Angela Soudek	Services	75.20
33884	Mini Storage	Fees	41.00
33885	Mini Storage	Fees	41.00
33886	Mini Storage	Fees	41.00
33887	Mini Storage	Fees	62.00
33888	Mini Storage	Fees	41.00
33992	Medical College	Services	720.00
33997	Barnes Manley	Services	18.04
34004	Curtin Matheson	Supplies	39.00
34026	Verdigris Valley Electric	Services	10.15
34031	Mid Continent	Supplies	81.18
34037	Southwestern Bell	Services	6.21
34038	Southwestern Bell	Services	1.45
34040	National Climatic Control	Services	3.30
34255	API	Supplies	214.00
34259	Mid-Continent Supply	Supplies	105.33
34263	Simmler	Supplies	105.19
34296	Scientific Products	Supplies	359.12
34378	Brix	Supplies	108.70
34399	Tulsa Paper	Supplies	234.20
34616	Triangle	Supplies	12.89
34617	John Woodruff	Reimbursement	40.00
34621	Ruthann M. Honer	Travel	94.60
34622	Danny Ray Thomas	Travel	66.07
34623	Scientific Products	Supplies	68.13
34624	Geo. M. Beebe Enterprises	Services	29.75
34647	Graybar	Supplies	254.68
34648	Wesche	Supplies	106.21
34686	Hugo V. Cartaya	Services	150.00
34687	J. T. Elliott	Services	300.00
34688	Evelyn Mantooth	Travel	69.96
34646	Freshour GMC	Services	2.00
34788	Postmaster	Supplies	300.00
34879	Car Parts	Supplies	5.76
34880	Farm & Ranch	Supplies	76.36
34881	Graybar Electric	Supplies	16.74
34882	IBM	Lease	6,308.47
34883	Midas Muffler	Supplies	29.85
34884	F. E. Miller	Fees	35.00
34885	RN Magazine	Subscription	12.97
34886	Swinson Chevrolet	Services	39.60
34887	Lauril Baker	Travel	49.72
34888	Linda Kaiser	Travel	6.60
34889	Donna J. Scheuerman	Travel	88.66
34890	Helen Whitfield	Travel	36.96
35115	Kathryn Knowles	Services	123.27
35116	Donald M. Neville	Services	111.34
35117	Linda Lewis Johnson	Travel	171.48
35118	Tommy Glen Castleberry	Travel	175.13

SPECIAL PROJECTS

23518	Administrative Services	Services	47.28
25844	Envelope House	Supplies	170.50
34861	Shirley Oakley	Services	127.50
34862	Juanita Gaynor	Travel	28.82
34863	Cynthia L. Factor	Travel	23.76
34864	Barbara Thompson	Travel	45.98

HEALTH DEPOSITORY

35051	County Treasurer	Services	436,576.19

MONDAY, JANUARY 19, 1981

PARKING METER DEPOSITORY

31294	Duncan Parking Meter	Supplies	$ 360.18
33834	Burgess Hardware	Supplies	299.95
35055	Benson Taylor	Lease	500.00

PARK DEPOSITORY

21173	Sullair	Supplies	724.65
27423	Ridley's Sound	Supplies	339.92
28505	Tulsa Tobacco	Supplies	250.80
30823	Borden's	Supplies	25.80
31490	Rainbo Baking	Supplies	101.21
31494	Fadler	Supplies	427.15
31496	Beef & Provisions	Supplies	690.03
32171	Southwest Irrigation	Services	96.65
32174	Nick Knott Turf	Supplies	197.00
32263	Frito-Lay	Supplies	187.20
34089	Beer Distributors	Supplies	31.70

JUVENILE DEPOSITORY

28575	Walter E. Dirion	Travel	538.10

LIBRARY DEPOSITORY

2092	City-County Library	Services	5,473.45
2093	Carol Schultz	Supplies	9.48
2094	Pat Woodrum	Supplies	11.70
2095	Mid-American Alliance	Services	600.00
2096	Childcraft Education	Supplies	19.63
2097	Data General	Supplies	124.72
2098	Herb Robb	Supplies	116.00
2099	Childcraft Education	Supplies	19.49
2100	Southwestern Bell	Services	19.32

PAYROLL ACCOUNT

121	County Treasurer	General	1,413.86

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

Anita Nesbitt by Nancy Cooper, Dep.

Anita Nesbitt, County Clerk

* * *

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

MINUTES

WEDNESDAY, JANUARY 21, 1981

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 10:10 a.m., with the following members present: Terry Young, Chairman; Lewis Harris, Member; and Janice Holt, Deputy County Clerk; Melvin C. Rice, absent.

Terry Young, Chairman, presiding, called the meeting to order at 10:10 a.m., and stated that this meeting was being held in order to approve the T-Cash distributions for January, prior to the Excise Board meeting on Friday, January 23, 1981. The following business was transacted.

WEDNESDAY, JANUARY 21, 1981

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 T-Cash distribution for January, 1981. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99014)

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

Anita Nesbitt by Nancy Cooper, Dep.

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 1:00 p.m., on Friday, January 23, 1981.)

MINUTES

MONDAY, JANUARY 26, 1981

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

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve the minutes of the meetings held Monday, January 19, 1981, and Wednesday, January 21, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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 January 21, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99024)

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file the 1980 Annual Report, from Mr. John Elsner, Executive Director, Tulsa County Fairgrounds Trust Authority. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99025)

MONDAY, JANUARY 26, 1981

Moved by Commissioner Rice seconded by Commissioner Harris to accept and file an Audit Report, dated November 30, 1980, from Creek County Rural Water District No. 2. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99026)

Moved by Commissioner Harris seconded by Commissioner Rice to re-advertise, and authorize execution by the Chairman, a Notice to Bidders for Materials for Force Main and Lift Station at McCarty Park; bids to be opened February 9, 1981, at 2:00 p.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99027)

Sealed bids, for Highway District #3, for one new Car and Truck Wash, were received and opened. The bidders being two in number were as follow:

RACO Car Wash Systems, Inc.	$ 3,567.43
Blessing Supply Company, Inc.	$ 5,256.00

Moved by Commissioner Rice seconded by Commissioner Harris to refer the bids to Judy Stokes, Purchasing Director, and Don Holliday, Highway District #3 Superintendent, for analysis, report, and recommendation on February 2, 1981, at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for Highway District #3, for one new Truck Tractor, less trade-in, were received and opened. The bidders being two in number were as follow:

Bill White Chevrolet Company		(net)	$ 61,891.89
	Alternate	(net)	$ 62,807.15
	Alternate	(net)	$ 64,674.08
Quality GMC		(net)	$ 50,305.98
(no Affidavit)	Alternate	(net)	$ 50,108.80

Moved by Commissioner Rice seconded by Commissioner Harris to refer the bids to Judy Stokes, Purchasing Director, and Don Holliday, Highway District #3 Superintendent, for analysis, report, and recommendation on February 2, 1981, at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file a Receipt of Payment, from B. C. and Audry Syndergard, in accordance with the Agreement for Settlement of Claim, previously approved by the Commission on January 12, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98967)

MONDAY, JANUARY 26, 1981

Commissioner Young, at the request of John Reif, Assistant District Attorney, passed the Agreement for Settlement of Claim and Release, with the Tulsa Sailing Club, until further notice.

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Commission, an Amendment to the official County Road System, adding the following: South Braden Avenue, north from 161st Street, a distance of 0.4 mile. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99028)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Utility Permit, from Southwestern Bell, to parallel the north side of 176th Street North, beginning west of 113th East Avenue, for a distance of 2,700 feet. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99029)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Resolution Determining Monthly Maximum Highway Expenditures for January, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99030)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Commission, the Allocation of Alcoholic Beverage Tax, in the amount of $15,191.16. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99031)

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 $45.25, reimbursement to Highway District #2, from the Berryhill Fire Protection District. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99032)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, Transfers of Appropriations, in the following amounts:

1. $40,000.00, to RS-R7-3j, from RS-R7-2, and RS-R7-3. (Clerks Misc. File No. 99033)

2. $4,354.10, to SK-2, from D-1c, D-2, SA-2, SJ-2, SH-2, ST-2, N-2f and G-2. (Clerks Misc. File No. 99034)

3. $234.00, to N-2d, from ST-2, and SA-2. (Clerks Misc. File No. 99035)

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

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

1. C-C Health: a) an increase in expenses to $920., for Deana Norris's trip to Los Angeles, February 8-13, 1981; b) Ella Harriage, Ruth Kruse, Geraldine Ling to attend programs in Austin and Houston, Texas, February 1-6, 1981, cost $315. each; c) Linda Calmus to attend conference on February 18-21, 1981, in Dallas, Texas, cost $427. (Clerks Misc. File No. 99036)

2. Parks: George Phillips to attend school in Boulder, Colorado, February 15-19, 1981, cost $675. (Clerks Misc. File No. 99037)

3. Data Processing: a) Larry Phegley to attend course in San Diego, California, February 9-13, 1981, cost $1,800.; b) Tuition expenses in the amount of $800., for Sally Mooney and Tom Volturo to attend course at Tulsa University. (Clerks Misc. File No. 99038)

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

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

C-C Health: Regular Appointment: (all effective February 1, 1981) Douglas Turner-$820.; Ann Johnson-$750., plus 22-cent mileage; Marjorie Forehand-$1,204., plus 22-cent mileage; Linda Johnson-$796., plus 22-cent mileage. (Clerks Misc. File No. 99039)

Civil Defense: Resignation: Keith Owens, effective January 27, 1981. (Clerks Misc. File No. 99040)

Building Operations: Regular Appointment: Patrick Thimm, effective January 14, 1981-$915. Change of Status: (to Regular) Cecilia Ellington, effective January 1, 1981-$702. Performance Increase: (all effective January 1, 1981) Arthur Conway-$818.; Gary Compher-$972.; James Flournoy-$1,301.; Don Haywood-$695.; Paul Hodges-$941.; John Laboy-$866.; Veotta Strowick-$982.; Kenneth Vann-$866. Salary Adjustment for one month only: (all effective January 1, 1981) Dale Bass-$1,262.73.; Roy Betts-$1,104.60; Roy Betty-$1,043.40; Danny Duvall-$1,310.83; Ronald Edd-$1,679.23; Jean Harris-$1,247.05; Howard Lee-$2,188.; Randy Mason-$995.70; Doyle Miller-$1,131.60; Donald Morrison-$1,370.24; Arthur Roberts-$813.96; David Ross-

$1,226.77; Becky Summers-$1,009.58; Stanley Wilson-$1,162.76; Clyde Young-$1,024.55; Patrick Thimm-$729.78. Transfer out: Marlene Gilkey, effective January 19, 1981. Resignation: James Tompkins, effective January 15, 1981; Ricky Price, effective January 20, 1981; Jimmy O'Brien, effective January 20, 1981; Don Meador, effective January 21, 1981. Discharge: Charles Garrett, effective January 20, 1981. Suspension without pay: Terry Skaggs, effective January 16, 1981; Terrance West, effective January 21, 1981; Henry Price, effective January 21, 1981. (Clerks Misc. File No. 99041)

Data Processing: Promotion: Sally Mooney, effective January 1, 1981-$2,051. Resignation: Joan McCullar, effective February 13, 1981. (Clerks Misc. File No. 99042)

Highway District #3: Resignation: William Blair, effective January 20, 1981. (Clerks Misc. File No. 99043) Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Coming on for hearing is Zoning Application CZ-5, from Mr. Jay Kirkpatrick. The application is for a change in zoning from AG to CG and RE, for a tract located at the northeast corner of Highway 64 and 209th West Avenue.

Commissioner Young noted that the Tulsa Metropolitan Area Planning Commission and the Sand Springs Regional Planning Commission had voted to recommend approval of the requested changes.

Commissioner Young recognized Nell Schurkens, representing the Applicant, and Ms. Schurkens stated she would be happy to answer any questions.

Commissioner Young asked if anyone present wished to speak in favor of the application. There was none.

Commissioner Young asked if anyone present wished to protest the change in zoning. There was none.

Commissioner Young asked if the publication fee of $25. had been paid, and the Secretary stated that it had been received.

Moved by Commissioner Young seconded by Commissioner Rice to approve the change in zoning to CG and RE, as requested. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99044)

MONDAY, JANUARY 26, 1981

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Resolution for publication concerning a change of zoning regulations, as previously approved for Zoning Application Z-5368. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 98787)

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

1. 1980-81 Health Fund Purchase Order #32968, Warrant #31592, in the amount of $23.97.
2. 1979-80 Health Fund Purchase Order #21195, in the amount of $5,980.
3. 1980-81 Health Fund Purchase Order #26538, in the amount of $180.
4. 1980-81 Health Fund Purchase Order #34789, in the amount of $80.30.

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

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

1979-1980 GENERAL FUND

22109	Scott-Rice	Supplies	$ 91.97
22836	Bays National	Services	405.00
22837	Eastman Kodak	Services	585.00

1980-1981 GENERAL FUND

23726	Thompson Hayward	Supplies	102.00
24197	Fire Protection	Supplies	55.44
25638	North Tulsa Tire	Services	7.50
26037	Southwestern Bell	Services	51.79
26053	Mailing Equipment	Maintenance	44.62
26582	Wesche	Maintenance	102.41
27660	Safeway Stores	Supplies	502.20
27661	Standard Grocery	Supplies	475.00
27689	Hillcrest Medical Center	Services	604.51
27792	Triangle	Supplies	6.25
27819	Jack's Auto	Supplies	56.71
28323	Safeway Stores	Supplies	485.23
28324	Standard Grocery	Supplies	543.00
28668	Osteopathic Radiology	Services	111.19
28835	Crown Hill Cemetery	Services	95.00
28991	Parker Office	Supplies	236.65
29691	Rural Water Dist. #3	Services	10.00
29839	W. R. Kelly	Supplies	64.00
29915	Bixby Public Works	Services	27.00
30304	Sun Oil	Supplies	1,580.47
30310	West Publishing	Services	127.50

MONDAY, JANUARY 26, 1981

1980-1981 GENERAL FUND

30366	Laminates Unlimited	Supplies	$ 111.72
30478	Monroe	Repairs	197.37
31286	Bixby Telephone	Services	92.24
31484	Eastman Kodak	Services	571.00
31635	Well's Food Market	Supplies	19.94
31979	City of Sapulpa	Services	9.75
32043	3M Company	Supplies	132.50
32147	Guy Henshall	Supplies	98.68
32148	Big Three	Services	96.60
32151	Cullison Hardware	Supplies	72.09
32152	Gilmore Sentry	Supplies	102.36
32153	Automotive	Supplies	93.95
32158	Bob Dooley Electric	Services	186.93
32159	Sun Oil	Supplies	2,020.58
32166	Commercial Lumber	Supplies	123.54
32167	Jerry's Trash	Services	140.00
32257	OK Gas & Electric	Services	29.67
32392	BMI Systems	Lease	187.93
32473	BMI Systems	Services	27.00
32617	Trice Wholesale	Supplies	9.57
32619	Wesche	Supplies	160.27
32667	Osteopathic Pathologist	Supplies	295.90
32700	Turnpike Authority	Fees	99.60
32727	Osteopathic	Supplies	43.15
32729	Poly Labs	Services	144.50
32733	Osteopathic	Services	336.75
32734	Freeland Brown Pharmacy	Supplies	1,910.81
32893	Gulf Oil	Supplies	6,591.24
32900	General Tire Service	Services	7.00
32901	Kelly Tractor	Supplies	50.00
32944	Scott Rice	Supplies	83.96
32950	McNeil Laboratories	Supplies	223.45
32958	IBM	Rental	784.30
32959	Industrial Uniform	Rental	108.30
33307	Scott-Rice	Supplies	49.05
33380	W. W. Grainger	Supplies	77.41
33385	Public Service	Services	1,388.93
33388	Anchor Paint	Supplies	211.04
33393	Big Three Industry	Supplies	96.50
33398	Eve	Supplies	159.50
33426	Wait Sales	Repairs	74.94
33466	Merrell-National	Supplies	382.40
33483	Fadler	Supplies	713.88
33495	B & R Automotive	Supplies	56.82
33505	Southside Mowers	Supplies	29.90
33507	North Tulsa Sanitary	Services	40.00
33648	Tyler-Dawson	Supplies	587.79
33744	Abbott Laboratories	Supplies	341.58
33745	Bristol Laboratories	Supplies	78.83
33752	Missouri Encom	Supplies	354.75
33753	Otasco	Supplies	46.19
33759	Cherokee Building	Supplies	52.63
33827	Anchor Paint	Supplies	281.10
33860	Marion Laboraties	Supplies	87.46
33862	Stuart Pharmaceutical	Supplies	323.64
33875	Business Controls	Supplies	1,057.35
33904	Radio	Supplies	15.81
33906	Roche Laboratories	Supplies	512.14
33952	IBM	Supplies	160.50
33968	Gingrich Engine	Supplies	67.20
33972	Alderson	Supplies	104.28
34119	Gas & Electric	Services	176.23
34120	Southwestern Bell	Services	179.24
34123	Tulsa Utilities	Services	405.95
34233	Boise Cascade	Supplies	266.88
34269	Office Machines	Supplies	87.50
34278	Gulf Oil	Supplies	6,703.73
34309	Eastman Kodak	Rental	1,600.00
34314	Swinney Supply	Supplies	345.55
34315	Abcon Cleaning	Services	150.00
34324	ONG	Services	227.30
34483	Control Data	Rental	363.61
34485	IBM	Maintenance	6,987.67
34486	IBM	Rental	6,284.00

MONDAY, JANUARY 26, 1981

1980-1981 GENERAL FUND

34487	IBM	Rental	1,056.00
34488	IBM	Maintenance	146.00
34490	Johnson System	Rental	50.00
34492	National Advanced	Maintenance	1,005.00
34498	Paper Rolls	Supplies	38.00
34567	Dave Faulkner	Travel	350.00
34578	Tulsa Communications	Maintenance	300.00
34583	Ronald Barnes	Services	1,550.00
34671	Gulf Oil	Supplies	5,274.20
34717	Paper Rolls	Supplies	89.27
34718	IBM	Repairs	54.00
34845	Tax Commission	Supplies	12.30
34871	Wilsey Distribution	Supplies	2,674.36
34876	Upjohn	Supplies	1,015.31
34947	Donald G. Blauvelt	Report	3,000.00
35005	Parker Office	Supplies	497.16
35006	Capitol Improvement	Rental	3,957.46
35106	Smith-Stumpff-Butler	Services	130.00
35131	Deloitte Haskins	Services	38,877.30
35152	Southwestern Bell	Services	21.35
35153	Xerox	Services	180.00
35154	Allee Office	Supplies	43.00
35155	City Map Service	Supplies	62.00
35156	John F. Cantrell	Reimbursement	15.00
35157	Daily Legal News	Services	17.43
35158	Park Newspaper	Services	584.13
35203	Frank L. Peterson	Services	22.27
35207	Tulsa Utilities	Services	7.48
35208	Southwestern Bell	Services	1,149.36
35209	Southwestern Bell	SErvices	252.82
35162	City Map Service	Services	30.00
35201	Becky J. Thompson	Services	78.00
35202	Shannon L. Cornell	Services	28.00
35210	Southwestern Bell	Services	743.79
35211	Southwestern Bell	Services	19.15
35425	Human Services	Services	2,841.61
35427	Municipal Finance	Fee	525.00
35459	Southwestern Bell	Services	381.13
35484	Anita Nesbitt	Travel	27.47
35487	OSU Extension	Reimbursement	30.00
35364	Shepard's	Supplement	83.50
35365	Xerox	Rental	393.51
35366	Scott Rice	Supplies	1,353.00
35393	Morris Finance	Supplies	90.30
35331	Pat Hester	Services	600.00
35334	Anchor Paint	Supplies	15.60
35351	Harris, Kerr, Forster	Services	30.00
35362	West Publishing	Services	70.85
35249	Public Service	Maintenance	2,266.38
35256	Eastman Kodak	Services	328.20
35258	State Auditor	Services	31,600.00
35259	U. S. District Court Clerk	Services	4.00
35260	State Industries	Charges	31.62
35330	Nancy Moody	Services	900.00
35489	Kay More	Travel	3.96
35490	Ray Holder	Travel	11.44
35564	Atlas Life Insurance	Disability	11.85
35565	Retirement Fund	Retirement	102.41
35618	Delmer W. Huey	Expenses	109.54
35619	Robert S. Danielson	Expenses	132.00
35620	Barbara Maxwell	Expenses	101.77
35865	Security Commission	Benefits	14,250.43

1979-1980 UNRESTRICTED T-CASH

20079	Clarence L. Boyd	Repairs	378.22

1980-1981 UNRESTRICTED T-CASH

26159	National Temperature	Supplies	5.90
28242	Albert Equipment	Supplies	62.09
28261	Dixon's Auto Glass	Repairs	282.72
28802	Burris Equipment	Supplies	428.54
29925	Dixon's Auto Glass	Supplies	275.33

MONDAY, JANUARY 26, 1981

1980-1981 UNRESTRICTED T-CASH

29933	Tulsa Overhead Door	Repairs	$ 350.86
30815	Keystone Equipment	Supplies	228.98
31660	Albert Equipment	Supplies	232.51
31996	Sun Oil	Supplies	1,444.48
31997	Parts Store	Supplies	1,529.98
32206	Firestone Stores	Supplies	3,513.98
32936	Howard Chevrolet	Supplies	232.87
33130	Albert Equipment	Supplies	325.48
33311	Clarence L. Boyd	Supplies	350.92
33979	Gulf Oil	Supplies	3,684.80
33983	Zink Safety	Supplies	86.30
34126	Communications Service	Maintenance	75.00
34152	Tudor's Machine	Services	344.89
34248	American Canvas	Repairs	30.00
35240	Victor Welding	Supplies	99.80
35353	Southwestern Bell	Services	140.43
35355	Flasher	Services	77.50
35356	General Telephone	Services	94.78
35358	4 States Motor Parts	Supplies	73.20
35359	Rock Brother's Auto Glass	Supplies	145.86
35481	Lewis Harris	Travel	350.00
35482	F. A. Young	Travel	350.00
35483	Melvin C. Rice	Travel	350.00
35866	Security Commission	Benefits	2,607.04

1980-1981 RESTRICTED 2T-CASH

33989	Sun Oil	Supplies	1,027.57

CIVIL DEFENSE

32207	John H. Cole	Maintenance	36.58
32834	Scott Rice	Supplies	55.70
34654	Western Union	Supplies	43.00
34659	Southwestern Bell	Services	135.43
34662	Public Service	Services	228.80
34664	General Telephone	Services	18.30
34756	Gates Hardware	Supplies	100.80

1980-1981 HEALTH FUND

26562	Newspaper Printing	Supplies	19.50
27622	Newspaper Printing	Supplies	27.30
30544	Chief Freight Lines	Shipping	31.40
32244	Floy B. Hartman	Travel	67.54
32499	Jerry G. Cleveland	Travel	79.06
32974	Medical College	Services	450.00
33244	Ann M. deVerges	Travel	39.16
33332	Medical College	Services	21,582.62
33339	Data General	Services	111.50
33537	Allied Plumbing	Services	29.89
33538	Allied Plumbing	Services	194.26
33557	Montgomery Elevator	Services	276.47
33714	Tracy Bartlett	Services	200.00
33788	Purolator Armored	Services	165.00
33817	J. T. Dunn	Rental	1,150.00
33999	Utility Services	Services	243.46
34008	Gulf Oil	Supplies	64.70
34010	IBM	Rental	127.50
34013	Vera L. Nolan	Services	225.00
34016	Scott Environmental	Supplies	735.79
34020	Osteopathic Pathologist	Supplies	205.30
34022	Merkel X-Ray	Services	35.00
34023	ONG	Services	105.35
34024	ONG	Services	50.48
34025	Public Service	Services	28.89
34171	Owasso Public Works	Services	13.35
34261	Osteopathic Pathologist	Services	540.00
34596	Iris Davis	Travel	51.92
34610	Luttrell Oil	Supplies	78.79
34783	Beacon Stamp & Seal	Supplies	3.20
34786	Munns Medical Supply	Supplies	11.29
34792	Texas Electronics	Supplies	41.26

MONDAY, JANUARY 26, 1981

1980-1981 HEALTH FUND

35070	Bonnie L. Owen	Travel	$ 32.34
35079	Al's Auto Service	Services	127.00
35080	La Course Refuse	Services	7.00
35081	Public Service	Services	43.51
35082	United Linen	Services	141.40
35083	Joe Carpenter	Reimbursement	4.18
35084	Kramer	Insurance	245.00
35087	Analytical Services	Services	70.00
35089	City Map	Supplies	58.00
35095	Radio	Supplies	8.70
35096	Royal Glass Aparatus	Supplies	37.50
35164	Finance & Revenue	Fees	418.25
35165	J. T. Elliott	Services	300.00
35167	Hugo V. Cartaya	Services	150.00
35170	Welsco	Rental	15.00
35171	Scott Environmental	Rental	120.94
35172	Planned Parenthood	Services	957.00
35173	Planned Parenthood	Services	708.00
35174	La Course Refuse	Services	21.00
35175	Freshour	Services	228.71
35176	Burggraf	Services	89.82
35178	Solow's Glass & Plate	Supplies	198.52
35186	Medical Association	Insurance	483.00
35187	Physicians Liability	Insurance	4,135.00
35188	Radiology	Services	40.50
35197	National Affairs	Subscription	595.00
35864	Security Commission	Benefits	1,353.42

SPECIAL PROJECTS

32809	Newspaper Printing	Services	58.50

PARK DEPOSITORY

24151	Tire Barn	Services	4.00
26140	Happy Cup Coffee	Supplies	266.00
27844	Natkin	Services	302.70
27919	Lyin Jack's Donuts	Supplies	20.68
28960	Cooper Supply	Supplies	1,034.00
32000	Tulsa Utilities	Services	530.40
32172	Standard Motor Parts	Supplies	95.00
32173	Wait Sales	Supplies	191.20
32175	Charles Cunningham	Services	2,250.00
32182	Natkin	Repairs	138.61
32835	Binding Stevens	Supplies	206.80
32916	Ditch Witch	Supplies	15,798.00
32918	Kelly Tractor	Supplies	141.66
33138	United Linen	Supplies	30.60
33144	Southwestern Bell	Services	274.29
33145	Public Service	Services	1,304.77
33407	ONG	Services	675.75
33410	Mohawk Rock	Supplies	650.00
33666	Purolator Armored	Services	327.00
34088	Cam-Coors	Supplies	81.50
34138	ONG	Services	547.69
34712	Beer Distributors	Supplies	16.10

1979-1980 LIBRARY FUND

21792	Dan P. Scott	Supplies	13,726.15
22269	Katherine Wheeler	Supplies	1,500.00
22827	National Record Plan	Supplies	69.79
22828	Baker & Taylor	Supplies	16.00
22829	Baker & Taylor	Supplies	34.58
22830	Baker & Taylor	Supplies	7.12
22831	Baker & TAylor	Supplies	44.55
22832	Baker & Taylor	Supplies	8.04
22833	Baker & Taylor	Supplies	2.66

MONDAY, JANUARY 26, 1981

1980-1981 LIBRARY FUND

25505	EBSCO Subscription	Services	$ 32.64
26356	Gas Service	Services	108.98
26361	City of Broken Arrow	Services	18.12
28465	University Microfilms	Services	205.61
28688	Learning Corp.	Supplies	100.00
28700	Films	Supplies	71.75
28740	LCA	Supplies	80.00
29084	Hobby Lobby	Supplies	23.62
29400	Data Phase	Supplies	1,484.46
29410	Dan P. Scott	Supplies	6,444.50
29938	Disney Educational	Supplies	10.03
39940	Disney Educational	Supplies	442.00
29941	Disney Educational	Supplies	327.25
29942	Disney Educational	Supplies	327.25
29947	Film Fair	Supplies	214.75
29948	Disney Educational	Supplies	335.75
30402	JoAnn F. Young	Travel	140.32
30405	Helen Vincent	Travel	11.00
30407	Billie Shehi	Travel	103.56
30409	Melda J. Sandlin	Travel	157.88
30412	Richard Parker	Travel	222.20
30415	Jonnie Gayman	Travel	56.00
30416	Maxine Dark	Travel	84.12
30417	Mary Lillian Cochran	Travel	33.40
30420	Carol Brockey	Travel	25.00
30458	Indian Lock & Key	Supplies	6.00
30850	United Plate Glass	Supplies	4,738.00
30858	McGraw-Hill	Supplies	595.61
31639	Monaco	Supplies	49.57
32545	Gaylord Bros.,	Loan	61.04
32546	Natkin	Repairs	315.66
32846	Mabel Anderson	Travel	26.20
32848	Opal Brewer	Travel	108.20
32855	Jean Janifen	Travel	65.50
32860	Michelle Johnson	Travel	20.80
32868	Christopher Romine	Travel	57.60
32880	Visions	Supplies	363.17
32986	A-Burnes Refuse	Services	149.60
32999	Gas & Electric	Services	56.96
33004	Union Gas	Services	62.94
33007	General Telephone	Services	67.16
33013	McNaughton Book	Supplies	3,126.75
33041	Ulverscroft Large Print	Supplies	248.75
33050	U. S. Postmaster	Postage	1,800.00
33051	Scott Rice	Supplies	658.16
33052	Opal Brewer	Postage	45.00
33054	Finance & Revenue	Supplies	568.62
33077	Audio Visual	Supplies	1,395.00
33078	Brix	Supplies	338.46
33084	Allied Bearings	Supplies	8.64
33085	Murray Womble	Supplies	16.35
33094	PPG Industries	Supplies	25.16
33108	Zytron	Supplies	1,696.00
33581	Data General	Repairs	268.00
33585	Barnett Office Machines	Supplies	319.12
33589	Doubleday	Supplies	176.38
34044	Florence Reed	Travel	93.40
34045	City of Tulsa	Insurance	549.31
34046	Business Men's Assurance	Insurance	4,658.80
34047	TJC	Services	29.69
34049	Lu Zink	Travel	54.94
34051	Peggy Tucker	Travel	24.20
34056	John Petty	Travel	93.70
34057	Dennis Oliphant	Travel	45.04
34058	Robert Murphy	Travel	78.40
34061	Kaye Bishop	Travel	28.00
34063	Jean Turner	Services	117.25
34064	Jenene Edwards	Services	112.23
34065	John Polk	Services	161.45
34066	Enercon	Services	51.34
34067	Fidelity Products	Supplies	39.31
34068	Diane Clay	Services	50.00
34069	Audrey Ahlquist	Registration	20.00
34070	Freight	8.35	

MONDAY, JANUARY 26, 1981

1980-1981 LIBRARY FUND

34072	Scott Rice	Supplies	142.00
34176	Martha Gregory	Services	40.00
34177	City-County Library	Services	63.36
34178	McNaughton Book	Supplies	3,126.75
34180	Owasso Public Works	Services	14.65
34181	Grisez Oil	Supplies	169.95
34183	Lightning Lube	Services	14.95
34184	A-Burnes Refuse	Services	149.60
34185	Bixby Public Works	Services	9.87
34188	City of Sand Springs	Services	15.31
34189	Finance & Revenue	Services	2,111.54
34190	Utilities Services	Services	262.73
34191	Collinsville Light	Services	66.63
34194	Jenks Public Works	Services	6.67
34195	Oil Capital Trash	Services	112.00
34196	Gas & Electric	Services	68.28
34197	ONG	Services	996.20
34198	Public Service	Services	12,972.00
34199	Sperry Utility	Services	55.83
34200	Town of Skiatook	Services	124.12
34202	Southwestern Bell	Services	665.45
34203	Southwestern Bell	Services	513.64
34205	Bixby Telephone	Services	15.43
34207	Zytron	Charges	23.24
34208	Southwestern Bell	Services	1,536.35
34209	Lockheed Missiles	Services	335.16
34211	Tayloe Paper	Supplies	51.60
34212	Storey Wrecker Service	Services	56.10
34213	Barnes Manley Laundry	Supplies	7.00
34214	Elder Paint & Wallpaper	Supplies	9.87
34215	Gates Hardware	Supplies	68.58
34216	Plastic Engineering	Supplies	33.00
34217	Rule Company	Supplies	4.77
34218	Tri-State Instrument	Repairs	35.35
34219	Pitney Bowes	Maintenance	149.00
34220	Business Printing	Services	410.00
34221	Thompson Movie	Repairs	128.25
34222	Business Printing	Services	185.00
34223	University of OK Libraries	Services	12.45
34226	Weston Woods	Supplies	40.30
34264	University of Tulsa	Services	1.00
34265	FIND/SVP	Services	10.00
34266	Data Courier	Supplies	19.50
34267	A & M University	Services	1.00
34268	Printing Office	Services	50.00
34428	Barnett Office Machines	Repairs	25.00
34429	TPI Distribution	Repairs	400.18
34433	J. D. Young	Rental	1,762.68
34434	Xerox	Rental	2,934.24
34435	Honeywell Protection	Services	64.06
34436	Industrial Uniform	Supplies	20.00
34437	Business Machines	Maintenance	30.00
34438	Ross-Martin	Services	627.00
34439	National Building Care	Services	7,722.68
34440	Business Machines	Services	109.00
34441	Administrative Services	Services	212.29
34442	Business Printing	Printing	632.00
34444	Brittco	Services	138.20
34445	Photo Lab	Services	40.70
34446	Triangle	Supplies	13.95
34448	Beacon Stamp & Seal	Supplies	7.80
34449	Carpenter Paper	Supplies	83.23
34450	Look TV	Rent	400.00
34451	Howard Engineering	Rent	500.00
34452	Pine & Howard	Rent	268.00
34453	Bill Ramsey	Rent	1,172.42
34454	D. N. Sokolosky	Rent	400.00
34455	Commercial Lumber	Supplies	200.16
34457	Mac's Electric	Supplies	11.91
34461	Palmer Supply	Supplies	13.34
34462	Lighting Distributors	Supplies	486.05
34464	Moulder-Oldham	Supplies	23.05
34465	Wesche	Supplies	26.95
34468	Information Processing	Supplies	125.50

MONDAY, JANUARY 26, 1981

1980-1981 LIBRARY FUND

34469	University of Tulsa	Services	2.10
34470	Mino-Micrographics	Supplies	207.00
34471	Don Winkler	Supplies	43.25
34637	C D	Supplies	38.48
34639	Silver Burdett	Services	159.38
34640	Library Association	Services	48.15
34641	Matthew Bender	Services	66.30
34642	Chamber of Commerce	Services	200.00
34643	G. K. Hall	Services	9.56
34735	Baker & Taylor	Supplies	324.72
34736	Baker & Taylor	Supplies	1,194.22
34737	Doubleday	Supplies	164.68
34738	Baker & Taylor	Supplies	666.40
34739	Baker & Taylor	Supplies	663.67
34740	Baker & Taylor	Supplies	1,935.99
34741	National Record Plan	Supplies	188.43
34742	Baker & Taylor	Supplies	1,227.95
34743	Baker & Taylor	Supplies	9,768.27
34745	Driscoll Automatic	Supplies	220.05
34747	Jean Knox	Travel	29.20
34748	Susan L. Overton	Travel	31.00
34749	National Welding	Supplies	18.17
34750	Visual Merchandising	Subscription	15.00
34751	Standard & Poor's	Services	1,537.00
34752	Apple Tree Press	Services	95.28
34753	Tulsa Home & Garden	Services	280.00
34754	H. W. Wilson	Services	160.00
34758	Stanco	Supplies	33.25
34760	Mobilfone	Rental	31.00
34761	Protective Lighting	Services	45.90
34763	Society of Automotive	Services	30.00
34764	Howard W. Sams	Services	.64
34765	Prentice-Hall	Services	4.69
34766	Old-House Journal	Services	16.00
34767	Newspaper Printing	Services	241.20
34768	Music Library	Services	12.00
34769	Mitchell Manuals	Services	270.00
34770	Library of Congress	Services	42.92
34771	Law and Order	Services	11.00
34772	GEO Subscription	Services	36.00
34773	Ebsco Subscription	Services	994.48
34774	Dun's Marketing	Services	330.00
34775	C. W. Association	Services	39.00
34776	Broken Arrow Ledger	Subscription	39.38
34777	Matthew Bender	Services	35.70
34778	Baker & Taylor	Services	205.06
34779	Arkansas Gazette	Services	101.20
34780	Advanced Library	Services	325.00
34781	Tapes	Supplies	20.10
34934	Chilton Design	Services	1,007.50
34935	City of Tulsa	Pension	54,751.34
34936	Voice of Youth Advocates	Services	13.50
34937	Tulsa Trailer	Repair	331.34
34938	Sperry Management	Supplies	5.25
34939	Robert W. Burch	Services	25.00
34940	Gale Research	Services	875.25
34941	Owasso Reporter	Subscription	17.30
34942	Philadelphia Newspaper	Services	178.25
34943	County News	Services	34.60
34944	Olsen-Coffey, Architects	Plans	790.00
34983	Finance & Revenue	Rental	1,012.75
34984	Troy K. Dumas	Appraisal	600.00
34985	Richard Pulliam	Fee	94.00
35022	Urban Libraries Council	Membership	250.00
35023	Holder's	Supplies	14.95
35024	Data Phase Systems	Maintenance	2,273.80
35100	Empire Plumbing	Supplies	17.93
35102	Woodmasters	Supplies	2,525.78
35139	Jean Grabill	Services	40.00
35141	Ehrle's Party	Supplies	55.06
35142	J. C. Hamilton	Supplies	6.02
35143	Tulsa Unlimited	Dues	300.00
35149	Montgomery Elevator	Maintenance	2,710.12
35867	Security Commission	Benefits	1,435.49

MONDAY, JANUARY 26, 1981

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

by Penny Cooper, Dep.

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:00 p.m., on Wednesday, January 28, 1981.)

MINUTES

FRIDAY, JANUARY 30, 1981

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

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

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Commission, a Resolution on Disposition of Funds, Cash Fund Estimates of Needs, and Requests for Appropriations, in the amount of $4,613.50, for sale of surplus equipment from the Park Department. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99046)

Moved by Commissioner Young seconded by Commissioner Rice to approve in principle, the settlement of the case between Tulsa County and the Tulsa Sailing Club; formal approval of the Agreement for Settlement will be February 2, 1981, at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, 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 Harris, yes; Commissioner Young, yes. Motion carried.

1980-1981 GENERAL FUND

34644	Election Board	Payroll	$ 13,728.50
35056	County Inspector	Payroll	14,856.00
35058	Raymond E. Lansford	Salary	100.00
35121	County Extension	Payroll	9,444.00
35257	County Systems	Payroll	47,546.45
35324	Social Services	Payroll	35,312.57
35372	Engineers	Payroll	5,939.00
35373	Berryhill Fire District	Payroll	2,722:00
35386	Administrative Services	Payroll	31,476.22

FRIDAY, JANUARY 30, 1981

1980-1981 GENERAL FUND

35426	Sheriff	Payroll	$ 172,536.91
35478	Assessor's Office	Payroll	67,930.51
35479	Assessor's Office	Payroll	1,261.90
35480	Assessor's Office	Payroll	47,407.47
35486	County Commissioners	Payroll	38,342.89
35521	Court Clerk	Payroll	1,340.00
35522	Court Clerk	Payroll	91,008.42
35523	Supt. of Schools	Payroll	17,671.33
35524	County Parks	Payroll	76,542.79
35525	County Parks	Payroll	4,469.57
35526	Mrs. Donetta Wallace	Services	165.00
35527	Mr. Jewel W. Whitley	Salary	180.00
35537	Treasurer	Payroll	37,075.50
35538	Treasurer	Payroll	8,803.00
35557	Building Operations	Payroll	695.00
35558	Jimmy O'Brien	Salary	683.99
35559	Building Operations	Payroll	3,076.02
35560	James Tompkins	Salary	755.78
35561	Terry Skaggs	Salary	501.60
35562	Charles Garrett	Salary	1,409.52
35563	Ricky Price	Salary	506.88
35566	Building Operations	Payroll	75,798.21
35567	Maren Kimbrough	Wages	707.05
35568	Peggy Porter	Wages	439.64
35569	Juvenile Bureau	Payroll	105,033.00
35621	Henry Price	Salary	866.60
35622	Terrance West	Salary	689.90
35623	Don Meader	Salary	721.67
35630	Shirley Carolyn Logan	Salary	180.00
35772	Terry Ray McKenzie	Salary	180.00
35847	Melva Joyce Bailey	Salary	165.00
35849	Excise Board	Payroll	350.00
35977	County Clerk	Payroll	47,980.78
35982	Lawrence Setchell	Salary	56.00
35983	Cheryl M. McDaniel	Salary	14.00
35991	Imogean F. Brewer	Salary	20.00

REVENUE SHARING

35520	Court Clerk	Payroll	1,343.00

CIVIL DEFENSE

34608	Civil Defense	Payroll	7,772.72

1980-1981 UNRESTRICTED T-CASH

35368	Highway #2	Payroll	723.20
35369	Highway #2	Payroll	26,244.87
35625	Highway #1	Payroll	23,812.00
35627	Highway #3	Payroll	15,751.00

1980-1981 RESTRICTED 2T-CASH

35370	Highway #2	Payroll	9,195.00
35626	Highway #1	Payroll	6,637.00
35628	Highway #3	Payroll	14,190.00

1980-1981 RESTRICTED 4T-CASH

35371	Highway #2	Payroll	6,963.00
35624	Highway #1	Payroll	13,124.00
35629	Highway #3	Payroll	14,214.00

1980-1981 HEALTH FUND

35530	Health Department	Payroll	7,731.26
35531	Health Department	Payroll	332,460.39
35633	Health Department	Payroll	2,704.70

SPECIAL PROJECTS

35529	Health Department	Payroll	16,025.50

FRIDAY, JANUARY 30, 1981

1980-1981 LIBRARY FUND

35367	City-County Library	Payroll	$ 191.667.97

PAYROLL ACCOUNT

122	County Treasurer	General	622,222.77
123	County Treasurer	T-Cash	44,587.90
124	County Treasurer	2T-Cash	20,887.47
125	County Treasurer	4T-Cash	23,546.40
126	County Treasurer	Civil Defense	4,160.62
127	County Treasurer	Library	131,384.96
128	County Treasurer	Health	209.008.05
129	County Treasurer	Special Projects	10,261.40
130	County Treasurer	Drainage 12	3,399.55
131	County Treasurer	Drainage 13	1,634.55
134	County Treasurer	Revenue Sharing	3,984.00

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

Anita Nesbitt

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 3:45 p.m., on Thursday, January 29, 1981.)

MINUTES

MONDAY, FEBRUARY 2, 1981

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; Melvin C. Rice, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 9:32 a.m., and the following business was transacted:

Moved by Commissiner Rice seconded by Commissioner Harris to approve the minutes of the meetings held Monday, January 26, and Friday, January 30, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes.

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, the Admittance List to the Emergency Shelter, for week ending January 28, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99048)

Commissioner Young asked that the Resolution amending the Tulsa Metropolitan Area Comprehensive Plan by adding the Open Space Plan be passed indefinitely.

Moved by Commissioner Harris seconded by Commissiner Rice to approve, and authorize execution by the Chairman, a Resolution for publication concerning a change of zoning refulations, as previously approved for Zoning Application

MONDAY, FEBRUARY 2, 1981

CZ-5. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99044)

Moved by Commissioner Rice seconded by Commissioner Young to award the bid, for Highway District #3, for one new Truck Tractor, to Quality GMC, Inc., lowest and best bid, in the amount of $50,108.80. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99049)

Moved by Commissioner Rice seconded by Commissioner Young to award the bid, for Highway District #3, for one new Car and Truck Wash, to Raco Car Wash Systems, Inc., lowest and best bid, in the amount of $3,463.52. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Moiton carried. (Clerks Misc. File No. 99050)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, the following documents in regard to sale of County Property:

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

Legal Description: Lot 6, Block 5, Apache Place 2nd
Bidder: Ira W. Harper - $701.66

Upon roll call, Commissioner Rice, yes; Commissione Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99051)

Moved by Commissioner Rice seconded by Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99051)

Moved by Commissioner Rice seconded by Commissioner Young to advertise for bids, for the Park Department, and to approve, and authorize execution by the Chairman, a Notice to Bidders for Materials for a Pedestrian Bridge, Haikey Creek Park; bids to be opened February 17, 1981, at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99052)

Moved by Commissioner Rice seconded by Commissioner Harris to advertise for bids, for the Park Department, for one Jacobsen Blitzer Mower; bids to be opened February 17, 1981, at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commisisoner Harris, yes; Commissioner Young, yes. Motion carried (Clerks Misc. File No. 99053)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Utility Permits from the following:

1. Oklahoma Natural Gas, to bore under West 141st Street South, 1325 feet west of Elwood. (Clerks Misc. File No. 99054)

MONDAY, FEBRUARY 2, 1981

2. Creek County Rural Water District #2, to bore under 161st Street South, 1/2 mile west of Peoria. (Clerks Misc. File No. 99055)

3. Southwestern Bell, to bore under 136th Street North, east east of North Memorial, and to bore North Memorial, south of 136th Street North. (Clerks Misc. File No. 99056)

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

MOved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Transfer of Appropriations, in the amount of $13,880.01, to SK-2, from A-2, B-4, SE-2, and SL-2. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. FIle No. 99057)

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

1. Sandra Bryant to attend seminar in Tulsa, March 9-13, 1981, cost $130.

2. Jim Lloyd to attend meeting in Pittsburg, Pennsylvania, April 26-29, 1981, cost $697.

3. Roger Randolph to attend meeting in Washington, D.C., February 9-11, 1981, cost $639.

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99058)

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

County Extension: Resignation: Larry Phillips, effective January 31, 1981; Joyce Pingleton, effective January 31, 1981. Regular Appointment: Barbara Tricinella, effective February 1, 1981-$790. (Clerks misc. File No. 99059)

City-County Health: Resignation: Joyce Miller, effective January 23, 1981. Regular Appointment: Iva Pierce, effective February 17, 1981-$896., plus 22-cent mileage. Salary Advancement: (all effective February 1, 1981) Charles Ann McLellan-$707., plus 22-cent mileage; Melissa Gray-$1,525., pluss 22-cent mileage; Susan Stephens-$923., plus 22-cent mileage; Laura Porter-$845. (Clerks Misc. File No. 99060)

Social Services: End of Temporary Appointment: (all effective January 26, 1981) Eugene Crutchfield; David Prater; Ann Roderick. (Clerks Misc. File No. 99061)

Parks: Regular Appointment: (re-hire) Ronald Coulson, effective February 2, 1981-$695. Part-time Appointment: Darren Richards, effective January 24, 1981-$3.75 hr. (Clerks Misc. File No. 99062)

MONDAY, FEBRUARY 2, 1981

Juvenile Bureau: Medical Leave of Absence: James Jackson, effective December 17, 1980 through December 21, 1980. (Clerks Misc. File No. 99063)

Inspector: Performance Increase: Jacques Edwards, effective February 1, 1981-$1,719. (Clerks Misc. File No. 99064)

Administrative Services: Regular Appointment: Raymond Schenck, effective February 2, 1981-$818. (Clerks Misc. File No. 99065)

Highway District #3: Performance Increase: (all effective February 1, 1981) Tommy Gibson-$1,671.; Joseph Martin-$1,106. (Clerks Misc. File No. 99066)

Building Operations: Regular Appointment: Christina Adams, effective January 28, 1981-$661. (Clerks Misc. File No. 99067) Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Rice to formally approve a motion in principal, on January 30, 1981, and to authorize execution by the Chairman, an Agreement for Settlement of Claim in the matter of the Tulsa Sailing Club and the Board of County Commissioners of Tulsa County; the motion also includes approval, and execution by teh Commission, of the claim to Tulsa Sailing Club, in the amount of $21,500., in accordance with and pursuant to the law and policies governing exercise of eminent domain power and as an advantage ous settlement of this controversy. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File NO. 99047)

Moved by Commissioner Harris seconded by Commissioner Rice to disallow and cancel 1980-81 General Fund Claim #35485, Warrant #33146, in the amount of $708. Upon roll call, Commissioner Rice, yes; Commissioner Harris, 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 Harris, yes; Commissioner Young, yes. Motion carried.

1980-1981 GENERAL FUND

24610	WordCom	Supplies	$ 132.00
25960	Xerox	Supplies	457.92
26512	Scott-Rice	Supplies	53.30
26575	Red Bud Air Filter	Supplies	27.00
26579	Indian Lock and Safe	Supplies	37.25
27700	Hills Drug Shop	Supplies	61.75
27908	Buck's Sporting Goods	Supplies	251.45

MONDAY, FEBRUARY 2, 1981

1980-1981 GENERAL FUND

28275	McMichael Concrete	Supplies	$ 590.35
29794	Hillcrest Medical Center	Services	220.52
30087	J. A. Sexauer	Supplies	500.00
31051	Dick Slankard	Maintenance	185.60
30361	Aaron Fence	Supplies	204.00
30509	Victor Welding	Supplies	110.67
30510	W. W. Grainger	Supplies	45.59
30512	Earle M. Jorgensen	Supplies	81.42
31193	Community Service	Services	66.00
31543	Wesche	Supplies	223.37
31852	NATL	Supplies	39.90
31991	Chandler Materials	Supplies	36.15
32034	Goodner Van	Supplies	84.90
32149	Burgess Hardware	Supplies	129.55
32406	Triangle	Supplies	15.85
32409	Daily Legal News	Services	101.15
32410	Business Machines	Supplies	372.77
32630	Lighting Distributors	Supplies	1,100.93
32688	Accurate Fire	Supplies	172.00
32912	Handy Dan	Supplies	47.99
33111	Scrivner	Supplies	1,485.00
33236	Craig Neon	Labor	120.00
33325	Newspaper Printing	Services	50.70
33384	Smith Kline & French	Supplies	1,275.99
33395	Eve	Supplies	117.22
33397	Stewart Electric	Services	355.00
33419	Community Service	Supplies	137.00
33464	Purolator Armored	Services	165.50
33476	Gilcrease Family Clinic	Services	800.00
33485	Sexton Building	Services	682.00
33629	Browning-Ferris	Services	477.89
33632	U. S. Industrial	Supplies	68.18
33649	Victor Welding	Supplies	74.25
33650	Bowman Distributions	Supplies	104.52
33683	Rainbo Baking	Supplies	123.24
33746	Berles Laboratories	Supplies	60.36
33859	Lederle Laboratories	Supplies	78.96
33861	McNeil Laboratories	Supplies	405.71
33948	American Data Products	Supplies	889.39
33956	Anchor Paint	Supplies	176.11
33967	Fiesta Master Pools	Supplies	338.15
33970	W. W. Grainger	Supplies	86.52
34118	Public Service	Services	1,941.29
34174	Iacreot	Dues	95.00
34312	Anchor Paint	Supplies	118.20
34318	Stewart-Warner	Services	128.65
34321	Clifton Landscape	Supplies	298.80
34408	Greer Electric	Supplies	45.16
34409	Earle M. Jorgensen	Supplies	1,213.67
34554	Glass Nelson Clinic	Expenses	27.00
34555	William R. Gragg	Expenses	39.30
34574	Jerry Wilson Insurance	Bonds	275.00
34651	Xerox	Supplies	289.25
34670	Tinker Office Supplies	Supplies	6.84
34675	PERCO	Supplies	34.40
34682	Sapulpa Rural Water	Fees	10.00
34859	Screw Products	Supplies	19.80
34865	Riker Laboratories	Supplies	181.45
34869	Kay Pharmaceutical	Supplies	33.78
34873	Parke Davis	Supplies	438.76
34928	J. D. Young	Supplies	9.36
34930	Skaggs	Supplies	1,683.00
34948	Osteopathic Radiology	Services	14.17
34949	Osteopathic	Services	82.50
34996	Stoelting	Supplies	289.28
35046	Lawson Products	Supplies	506.02
35047	Lamar Jones Upholstery	Supplies	670.00
35052	Anchor Paint	Supplies	72.29
35053	W. R. Kelly & Son	Supplies	16.00
35068	Waugh Brothers	Maintenance	27.05
35069	Bewley Sweeper	Maintenance	15.00
35111	Walter E. Dirion	Reimbursement	311.85
35112	Alderson	Supplies	163.60
35113	ONG	Services	1,001.04

MONDAY, FEBRUARY 2, 1981

1980-1981 GENERAL FUND

35114	Southwestern Bell	Services	$ 142.50
35127	Gas & Electric	Services	29.91
35159	J. D. Young	Repairs	514.68
35212	Wesche	Supplies	126.08
35216	NCR	Services	97.50
35254	Browning-Ferris	Services	45.70
35268	Parker Office Supply	Supplies	115.99
35269	Southwestern Bell	Services	1,637.83
35270	IBM	Services	534.55
35332	Nash-Jackson Mortuary	Services	130.00
35335	Thermal Systems	Services	12,297.01
35338	Beacon Stamp & Seal	Supplies	37.90
35340	Wesche	Supplies	53.73
35343	Sigle Refrigeration	Repairs	91.50
35430	Tulsa Utilties	Supplies	16.97
35431	C. B. Kerr Realty	Rent	4,500.00
35432	Tulsa Utilities	Services	1,811.37
35463	Purolator Armored	Services	195.00
35464	Dictaphone	Supplies	14.16
35467	Children's Institutions	Services	150.00
32819	Berry Tool & Supply	Supplies	508.99
35536	Daily Legal News	Services	27.72
35539	Shannon Ruth Waggnor	Services	112.00
35544	Southwestern Bell	Services	1,424.70
35545	Southwestern Bell	Services	19.75
35546	Southwestern Bell	Services	27.70
35556	Fred Daniels & Sons	Services	2,128.00
35570	Park Newspapers	Services	326.38
35571	Daily Legal News	Services	16.59
35611	Westinghouse Electric	Services	1,545.00
35612	Southwestern Bell	Services	12,346.20
35613	Southwestern Bell	Services	29.31
35614	Expo Square	Services	337.63
35615	Expo Square	Services	337.63
35617	Tayloe Paper	Supplies	148.60
35640	Medical Physicians	Services	240.00
35650	Superintendent of Schools	Services	913.42
35724	Pitney Bowes	Repairs	50.00
35725	Entenmann	Supplies	80.87
35726	St. John Medical Center	Expenses	1,696.23
35727	John B. Vosburgh	Expenses	640.00
35728	Anesthesia	Expenses	200.00
35729	Benien Clinic	Expenses	104.00
35730	Public Service	Services	147.85
35752	General Service	Services	50.00
35801	Parker Office Supply	Supplies	58.48
35811	Guaranty Bank	Supplies	21,800.00
35845	Rhodes Printing	Supplies	127.85
35848	Daily Legal News	Services	163.28
35916	Hicks-Robinson-Halbrook	Services	1,252.00
35978	Barbara Maxwell	Expenses	101.77
35979	Delmer W. Huey	Expenses	109.54
35980	James Jeffrey Jackson	Expenses	140.77
35981	Robert S. Danielson	Expenses	132.00
35984	John Johnson	Travel	22.00
35985	D. L. Myers	Travel	478.62
35986	Jim Dillahunty	Travel	109.85
35987	Harold Harrison	Travel	6.56
35988	Keith Dotson	Travel	781.80
35989	Norman Whisen hunt	Travel	114.93
35990	Jerry Moody	Travel	100.95
35992	James V. Graham	Travel	41.80
35995	Randy Bartley	Travel	120.34
35996	Dick Spears	Travel	97.02
35997	Steve Squire	Travel	81.62
35998	Damon Stewart	Travel	12.32
35999	George Muratet	Travel	64.68
36000	Leonard Truelove	Travel	78.42
36001	Robbie Wear	Travel	8.80
36002	Mildred Whiten	Travel	79.86
36003	Frank Zeliff	Travel	56.98
36004	Clarence McCawley	Travel	153.56
36005	Robert Sligar	Travel	5.72
36006	Mirriam Sisemore	Travel	46.86

MONDAY, FEBRUARY 2, 1981

1980-1981 GENERAL FUND

36007	Jerry Rock	Travel	$ 90.64
36008	Jerry Richards	Travel	65.12
36009	Steve Mullin	Travel	75.24
36010	Robert Moulis	Travel	61.82
36011	Jim Miller	Travel	100.32
36012	Virgil Marrero	Travel	102.30
36013	Russell McIntosh	Travel	50.38
36014	Ron Kubicek	Travel	125.84
36015	Tye Koch	Travel	90.42
36016	Russell Keirsey	Travel	109.78
36017	Clyde Johnston	Travel	25.30
36018	Stan Johnson	Travel	63.14
36019	John Harris	Travel	14.08
36020	Terry Gilliland	Travel	40.48
36021	Charlie Evans	Travel	52.36
36022	Robert Dibble	Travel	126.06
36023	Kathy Crockett	Travel	105.82
36024	Art Comstock	Travel	79.42
36025	Sheila Chapman	Travel	41.80
36026	Andy Babin	Travel	58.74
36027	Gordon Ansman	Travel	49.28
36028	Terry Adams	Travel	35.20
36030	George Phillips	Travel	675.00
36113	John Engle	Fees	100.00
36160	Sheree Ezell	Salary	90.14
36230	Norma Joan Payne	Payroll	1,181.00
36231	William Henderson	Payroll	1,876.00
36232	Christina Adams	Salary	91.44
36234	Joan McCullar	Salary	597.41
36288	State Contribution Fund	FICA	64,131.92
36289	Retirement Fund	Retirement	54,863.73
36290	Atlas Life	Disability	3,350.56
36291	Atlas Life	Insurance	45,633.12
36321	Jane Clark	Payroll	184.00
36322	Doris Whisman	Payroll	228.00
36323	Kellie Johnson	Payroll	240.00
36324	Christie Shaw	Payroll	240,00
36325	Brian Rains	Salary	770.00
36326	Josephine Patkoff	Services	96.24
36344	Harold Smelcer	Payroll	355.20

1980-1981 UNRESTRICTED T-CASH

36275	State Contribution Fund	FICA	4,424.30
36276	Retirement Fund	Insurance	3,948.47
36277	Atlas Life	Disability	268.70
36278	Atlas Life	Insurance	3,041.00

1980-1981 RESTRICTED T-CASH

36279	Contribution Fund	FICA	1,996.44
36280	Retirement Fund	Insurance	1,801.32
36281	Atlas Life	Disability	98.79
36282	Atlas Life	Insurance	1,636.89
27789	Chandler Materials	Supplies	625.05
30932	Jimmie JOnes	Supplies	135.44
31201	Fred JOnes Ford	Supplies	183.13
31995	Chandler Materials	Supplies	312.45
33620	Anchor Paint	Remolding	358.00
33982	Tulsa Utilities	Services	24.70
34135	Service Battery	Supplies	305.10
34245	Jack's Auto Supply	Supplies	517.44
34249	ONG	Services	994.12
35304	4 States Motor Parts	Services	458.00
35305	Berry Carter	Repairs	115.37
34509	Lawson Products	Supplies	631.07
35547	Communications Service	Maintenance	75.00
35555	Albert Equipment	Rental	4,150.00
34563	Goodrich Tire Center	Supplies	398.80
34594	Cummins Construction	Supplies	8,196.73
35644	Tulsa Utilities	Services	163.65
35836	North Tulsa Sanitary	Fees	360.00
35888	Tulsa Utilities	Services	11.40
35889	Communications Service	Maintenance	75.00
35961	Howard Chevrolet	Supplies	28.24

MONDAY, FEBRUARY 2, 1981

1980-1981 RESTRICTED 4T-CASH

33406	Anchor Stone	Supplies	$ 3,424.19
36283	Contribution Fund	FICA	2,280.98
36284	Retirement Fund	Retirement	1,969.74
36285	Atlas Life	Disability	104.73
36286	Atlas life	Insurance	1,859.71

REVENUE SHARING

28127	Carter & Son Trucking	Supplies	2,966.06
30379	Commercial Lumber	Supplies	95.07
30380	McMichael Concrete	Supplies	319.75
32919	Kellert Industries	Supplies	3,242.90
32921	Kellehery Equipment	Supplies	44.00
32922	Wise Electric	Supplies	240.00
32924	Mohawk Rock	Supplies	1,239.60
32925	Commercial Lumber	Supplies	147.67
33412	Carter & Son	Supplies	121.90
33413	AMFAC Mechanical	Supplies	34.20
33414	Eagle Fabco	Supplies	75.00
33415	Carter & Son	Supplies	530.38
33416	Southwest Irrigation	Supplies	797.52
34329	Clifton Landscape	Supplies	691.96
35323	Hietbrink Architects	Services	765.00
36287	Contribution Fund	FICA	319.89

CIVIL DEFENSE

34658	Dolores Brooks	Travel	115.32
34661	Southwestern Bell	Services	11.55
34663	John H. Cole	Maintenance	141.41
35470	W. W. Grainger	Supplies	122.71
36264	Contribution Fund	FICA	516.88
36265	Retirement Fund	Retirement	399.48
36266	Atlas Life	Disability	35.55
36267	Atlas Life	Insurance	246.12

1980-1981 HEALTH FUND

23162	Otasco	Supplies	19.30
27343	Cooper Supply	Supplies	243.17
28623	Bradley's Lock & Safe	Supplies	9.00
32245	Ella Herriage	Travel	123.86
32530	Gary Cox	Travel	139.92
32804	Newspaper Printing	Supplies	27.30
33201	American Scientific	Supplies	414.01
33203	Phillips Dental	Supplies	488.82
33370	Sue Ann Sharp	Travel	320.04
33453	Patty King	Services	36.00
33455	Joe W. Marcoux	Services	300.00
33706	Parke Davis	Supplies	7.02
33782	Munns Medical Supply	Supplies	58.80
33996	Allied Plumbing	Supplies	14.45
34028	Osteopathic Pathologists	Services	72.00
34043	A. B. Dick	Supplies	492.71
34158	C & C Tile	Supplies	93.55
34172	A. B. Dick	Supplies	1,095.00
34260	O G & E	Services	50.92
34393	Moulder Oldham	Supplies	490.70
34397	Public Service	Services	49.41
34782	IBM	Supplies	49.68
34790	Sears & Roebuck	Supplies	63.70
34791	Read's Engraving	Supplies	3.60
34812	Dan P. Scott	Supplies	165.00
35017	Interstate Drug	Supplies	106.30
35097	Scott Env. Lab	Supplies	135.80
35099	Service Merchandise	Supplies	72.92
35182	Ellis Electric	Supplies	1,625.00
35194	Sherwood Medical	Supplies	23.00
35195	Tulsa Paper Company	Supplies	29.35
35376	William R. Condrin	Services	325.00
35377	Emergency Denistry	Services	4,722.00
35378	David Merifield	Services	80.00
35379	Harriette Sue Boyd	Travel	49.94
35380	Betty Marlow	Reimbursement	4.00
35381	Deloris M. Tate	Travel	155.10

MONDAY, FEBRUARY 2, 1981

1980-1981 HEALTH FUND

35389	Hospital Products	Repairs	$ 15.00
35397	AM International	Labor	55.00
35398	Aspen Systems	Services	24.81
35399	Community Neg. Review	Supplies	8.00
35400	Larry Cox	Services	125.00
35401	Osteopathic Pathologists	Services	147.00
35402	Phillips Petroleum	Supplies	13.55
35403	Sentry Systems	Services	48.45
35419	Southwestern Bell	Services	66.82
35420	Graybar Electric	Supplies	158.56
35421	City of Broken Arrow	Services	7.58
35507	Beacon Stamp & Seal	Supplies	7.10
35514	A. B. Dick	Supplies	323.31
35572	Tulsa X-Ray	Services	313.20
35573	Chase Manhattan	Rental	5,012.93
35574	Cheif Freight Lines	Services	28.31
35575	Stephen Duenner	Refund	50.00
35576	Martha Garriques	Refund	20.00
35577	Osteopathic Pathologists	Services	48.00
35578	Jackie Searan	Refund	50.00
35579	Scott Rice	Supplies	40.55
35582	Nolan Christian	Travel	14.82
35758	Hillcrest Medical Center	Services	60.00
35759	Hillcrest Medical Center	Services	60.00
35852	Ramona J. Jackson	Travel	489.84
36255	Contribution Fund	FICA	22,802.50
36256	Retirement Fund	Retirement	19,747.31
36257	Atlas Life	Disability	1,076.53
36258	Atlas Life	Insurance	13,904.50

SPECIAL PROJECTS

35423	Newspaper Printing	Services	27.30
36259	Contribution Fund	FICA	1,065.69
36260	Retirement Fund	Insurance	873.28
36261	Atlas Life	Disability	33.59
36262	Atlas Life	Insurance	824.62

HEALTH DEPOSITORY

28560	Carter Chevrolet	Equipment	7,243.00
35768	Finance & Revenue	Services	1,515.00
35846	Health Department	Services	215.00

PARKING METER DEPOSITORY

35025	Allan Edwards	Supplies	1,607.75

1967 ROAD BOND

36316	Sailing Club	Payment	21,500.00

PARK DEPOSITORY

31491	Tobacco Company	Supplies	74.11
32169	Handy Dan	Supplies	149.67
32179	Sonitrol of Tulsa	Services	2-7.00
32262	Tulsa Utilities	Services	9.92
32264	Rainbo Baking	Supplies	62.11
33139	Frito-Lay	Supplies	135.27
33409	Southwestern Bell	Services	23.75
33656	Southwest Irrigation	Supplies	94.81
34678	Petroleum Marketers	Services	71.70
34679	Southwest Irrigation	Services	455.00
35026	JSJ	Services	5,672.30
35029	Golden Eagle Distributing	Supplies	34.80
35037	Beeper Service	Rental	155.00

LIBRARY DEPOSITORY

36263	Contribution Fund	FICA	72,745.82

PAYROLL ACCOUNT

135	County Treasurer	General	4,488.33

MONDAY, FEBRUARY 2, 1981

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young, Chairman

ATTEST:
Anita Nesbitt by Nancy Cooper, Dep.
Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 1:45 p.m., on Friday, February 6, 1981.)

MINUTES

MONDAY, FEBRUARY 9, 1981

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

Terry Young, Chairman, presiding, called the meeting to order at 2:05 p.m., and the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Rice to approve the minutes of the meeting held Monday, February 2, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file monthly reports for January, 1981, from the following:

1. County Clerk
2. Court Clerk (Clerks Misc. File No. 99073)

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

Moved by Commissioner Rice seconded by Commissioner Harris to accept and file the Social Services' monthly report for January, 1981, and to approve, and authorize execution by the Commission, the Admittance List to the Emergency Shelter, for week ending February 4, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File Nos. 99074-75)

Sealed bids, for the City-County Library, for Revisions to Elevators and Modernizing for Handicapped at Central Library, were received and opened. The bidders being one in number are as follow:

MONDAY, FEBRUARY 9, 1981

Montgomery Elevator Company	$ 14,252.00

Moved by Commissioner Harris seconded by Commissioner Rice to refer the bid to John Petty and other Library officials, for analysis, report, and recommendation on February 17, 1981, at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for the Park Department, for Turf Fertilizer, were received and opened. The bidders being two in number are as follow:

O. M. Scott & Sons	$	14.685 per bag
Alternate	$	19.80 per bag
Nick Knott Turf Equipment	$	10.56 per bag

Moved by Commissioner Rice seconded by Commissioner Harris to refer the bids to Judy Stokes, Purchasing Director, and George Phillips, Park Director, for analysis, report, and recommendation on February 17, 1981, at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

Nick Knott Turf Equipment	$ 3,295.00
Paul Blakeney Company	$ 3,750.00
Champion Turf Equipment, Inc.	$ 5,076.00

Moved by Commissioner Rice seconded by Commissioner Harris to refer the bids to Judy STokes, Purchasing Director, and George Phillips, Park Director, for analysis, report, and recommendation on February 17, 1981, at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for the Park Department, for twenty sets of Bleachers, were received and opened. The bidders being four in number are as follow:

Miracle Recreation Equipment Co.	$ 17,519.32
Alternate	$ 14,039.32
Modlin Recreation EQuipment, Inc.	$ 18,040.00
Gymnastic Country, U.S.A., Inc.	$ 22,220.00
I Can Do, Inc.	$ 17,899.00
Alternate	$ 19,563.00

Moved by Commissioner Rice seconded by Commissioner Harris to refer the bids to Judy Stokes, Purchasing Director, and George Phillips, Park Director, for analysis, report, and recommendation on February 17, 1981, at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

MONDAY, FEBRUARY 9, 1981

Sealed bids, for the Park Department, for Elanco "Balan", were received and opened. The bidders being two in number are as follow:

Nick Knott Turf Equipment	$	16.00 per bag
Paul Blakeney Company	$	17.00 per bag

Moved by Commissioner Rice seconded by Commissioner Harris to refer the bids to Judy Stokes, Purchasing Director, and George Phillips, Park Director, for analysis, report, and recommendation on February 17, 1981, at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried.

Sealed bids, for the Park Department, for Materials for LaFortune Park Irrigation System, were received and opened. The bidders being six in number are as follow:

Southwest Irrigation Co.	Group I	$	7,325.87
	Group II	$	7,781.30
	Group II Alt.	$	6,675.70
	Group III	$	808.95
Utility Supply Company	Group I	$	7,646.08
	Group II		No Bid
	Group III	$	1,107.75
Wait Sales Company	Group I	$	6,283.72
	Group II	$	5,773.96 partial
	Group III	$	738.24
Stephens Sod Farm	Alternate	$	19,640.00
Paul Blakeney Company	Group I		No Bid
	Group II	$	9,606.80
	Group III		No Bid
Empire Plumbing Supply	Group I	$	5,800.25
	Group II	$	186.00 partial
	Group III	$	444.60 partial

Moved by Commissioner Rice seconded by Commissioner Harris to refer the bids to Ray Jordan, County Engineer, and George Phillips, Park Director, for analysis, report, and recommendation on February 23, 1981, at 2:00 p.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for the Park Department, for Materials for Force Main and Lift Station at McCarty Park, were received and opened. The bidders being three in number are as follow:

Dickson Brothers, Inc.	Part I	$	1,795.00
	Part II		No Bid
Amfac Mechanical Supply	Part I		No Bid
	Part II	$	4,097.16
Utility Supply Company	Part I		No Bid
	Part II	$	4,678.52
Engineer's Estimate	Part I	$	1,800.00
	Part II	$	9,600.00

MONDAY, FEBRUARY 9, 1981

Moved by Commissioner Harris seconded by Commissioner Rice to refer the bids to Ray Jordan, County Engineer, and George Phillips, Park Director, for analysis, report, and recommendation on February 23, 1981, at 2:00 p.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Harris to approve the appointment of the Chairman of the Board of County Commissioners to the General Assembly of the Indian Nations Council of Governments. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99076)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Sales Agreement with Computer Sales International, Inc., for the purchase of one used 3350 B2 Direct Access Storage Unit; the purchase price is $33,250., plus approximately $900., for delivery and installation which is to be paid by the County Treasurer. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99072)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, an Interlocal Agreement, with the City of Broken Arrow, for intersection improvements at 91st Street South and 161st East Avenue. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99077)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, an Agreement by and between the City of Tulsa, Indian Nations Council of Governments, Tulsa Metropolitan Area Planning Commission, and the Board of County Commissioners of Tulsa County, effecting the merger of TMAPC and INCOG. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99071)

Moved by Commissioner Harris seconded by Commissioner Rice to advertise for bids, for Social Services, for two new 1981 Chevrolet Malibu Sedans; bids to be opened February 23, 1981, at 2:00 p.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99078)

Moved by Commissioner Harris seconded by Commissioner Rice to advertise for bids, for the Park Department, with all bids being opened February 23, 1981, at 2:00 p.m., for the following:

MONDAY, FEBRUARY 9, 1981

1. One Commercial Refrigerator. (Clerks Misc. File No. 99079)

2. Two new 1981 General Motors 1/2-ton Pick-ups. (Clerks Misc. File No. 99080)

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

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file Public Official and Faithful Performance Bonds (4), for Don E. Austin, Tulsa County Court Clerk. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. Bond Nos. 103345-48)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Fee Schedule from Lee and Browne, Consulting Engineers, Inc. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99081)

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, Turley

   a. to bore under 72nd Street North, 100 feet west of Victor.

   b. to bore under County road at 1524 East 67th Street North.

   c. to parallel on 66th Street North, 300 feet east of Columbia Street.

   d. to parallel at 6640 North Victor.

   (Clerks Misc. File No. 99082)

2. Oklahoma Natural Gas, to bore under South Harvard, 40 feet north of 201st Street South. (Clerks Misc. File No. 99083)

3. Rural Water District No. 6, Okmulgee, County, to parallel 181st Street South, 1/4 mile west of U.S. Highway 75 and 181st Street. (Clerks Misc. File No. 99084)

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

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Resolution Determining Maximum Monthly Highway Expenditures, for February, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99085)

MONDAY, FEBRUARY 9, 1981

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, in the following amounts:

1. $40., for Highway District #3, for sale of tree stump. (Clerks Misc. File No. 99086)
2. $2,288.02, reimbursement to Highway District #1, from Tulsa Junior College. (Clerks Misc. File No. 99087)
3. $4,912.73, reimbursement from Tri-CETA. (Clerks Misc. File No. 99088)

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

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Transfer of Appropriations, in the amount of $3,319.57, from RS-SA-3bb, to RS-R7-3j. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99089)

Moved by Commissioner Young seconded by Commissioner Rice to approve a City-County Health travel request for Janice Stokes to attend seminar in Oklahoma City, February 19-20, 1981, cost $141. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99090)

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

C-C Health: Leave of Absence: (both effective January 1, 1981) Ella Daniels; Janice Lemery. Return from Leave of Absence: Elizabeth Milner, effective February 1, 1981-$923. Regular Appointment: Valerie Ray, effective February 1, 1981-$628. Change of Status: (from Temporary to Regular) Laurie Baker, effective February 1, 1981-$628. Salary Adjustment: (all effective February 1, 1981) (all with 22-cent mileage) Mary Allen-Perloe-$1,204.; Ruthann Honer-$1,204.; Amanda Russell-$1,204.; Pamela Schroff-$1,204. (Clerks Misc. File No. 99091)

Highway District #1: Discharge: Allen Bell, effective January 30, 1981; Bill Woods, effective January 30, 1981. Performance Increase: (all effective February 1, 1981) Leon Edd-$1,106.; Kenneth Herron-$914.; A. B. Mears-$1,143.; Randy Sunderland-$1,143. Regular Appointment: (re-hire) Jimmy Joe Warrington, effective February 1, 1981-$770. (Clerks Misc. File No. 99092)

Highway District #2: Performance Increase: John Parks, effective February 1, 1981-$1,236. (Clerks Misc. File No. 99093)

MONDAY, FEBRUARY 9, 1981

Highway District #3: Medical Leave of Absence: Harold Gene Sams, effective February 1, 1981. (Clerks Misc. File No. 99094)

Social Services: Performance Increase: (all effective February 1, 1981) Norma Arnold-$1,798.; Mary Jo Bass-$806.; Gertrude Ragsdale-$1,106. Resignation: Josephine Patkoff, effective January 30, 1981. (Clerks Misc. File No. 99095)

Juvenile Bureau: Regular Appointment: Lisa Davenport, effective January 28, 1981-$915. Resignation: Ray Storts, effective February 13, 1981. (Clerks Misc. File No. 99096) Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Coming on for hearing is Zoning Application CZ-3, from Dr. S. J. Clark. The application is for a change in zoning from AG to IL, for a tract located south of the southeast corner of 116th Street North and Garnett Road.

Mr. Bob Gardner, TMAPC, stated that the Owasso Planning Commission had recommended denial of the requested IL zoning; the City of Owasso voted to recommend approval of CS zoning on the west 450 feet. The Tulsa Metropolitan Area Planning Commission voted to recommend approval of CS zoning on the west one-half, approximately 660 feet, of the tract and denial of the balance.

Commissioner Young asked if the applicant or his representative was present. They were not in attendance.

Commissioner Young asked if there was anyone present who wished to speak in favor of the application. There was none.

Commissioner Young asked if there was anyone present who wished to protest the change in zoning. There was none.

Commissioner Young reported that the $25. publication fee had been paid.

Moved by Commissioner Harris seconded by Commissioner Rice to approve CS zoning on the front ten acres, and CS zoning on the north 220 feet of the back half of the tract. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, no.

Commissioner Young stated that since there were no protestants, the two-to-one vote will approve the application. Motion declared carried. (Clerks Misc. File No. 99097)

MONDAY, FEBRUARY 9, 1981

Coming on for hearing is ZoningApplication CZ-4, from Mr. Anthony Laizure, representing Today's Homes. The application is for a change in zoning from RS-3 and RD to RMH, for a tract located between 63rd Street North to 61st Court North, at Wheeling and Xanthus.

Mr. Bob Gardner, TMAPC, stated that the Planning Commission voted six in favor, two against, to recommend that the property, with the exception of the south tier of lots, the first lot on the west, and four lots to the east, be rezoned RMH. Mr. Gardner also stated that a point of concern was the access to the area for the mobile home dwellers.

Commissioner Young asked if the applicant was present. Mr. Laizure was present and introduced Mr. Don Thomason, Today's Homes, who made a presentation to the Commission.

Mr. Thomason spoke about plans for the area and stressed the fact that the occupants of these lots would own the land and their homes and therefore would be concerned about the maintenance of the area.

Commissioner Harris reported plans to block the streets of Xanthus and Wheeling had been considered, but did not seem to be a good solution to the traffic problem.

Commissioner Young asked if anyone present wished to speak in favor of the application. Two gentlemen indicated that they were in favor of the application, but did not wish to speak.

Commissioner Young asked if anyone present wished to protest the change in zoning. He then recognized the following:

Ms. Susannnah Hall, 1909 East 61st Place North, mentioned several areas of concern to the residents of the area. She stated that traffic would be a big problem and that the streets, particularly Xanthus, are beginning to decay. Also property owners feel that the value of their property will be lowered if the application is approved. Ms. Hall also mentioned the mobile home park already in the area, and the terrible condition it is in.

Mr. John Laizure was recognized and he stated that the traffic problem could be eliminated or lessened by using 61st Street North, from Lewis, instead of going through the addition.

Commissioner Young recognized Mr. Jeff Hall, 1909 East 61st Place North, who asked if the Commission had received the petitions signed by area residents. Commissioner Young replied that the material sent by the Planning Commission described all exhibits presented at the earlier hearing. Mr. Hall also said he felt it would be inappropriate to have a mobile home park in an area of permanent residents.

MONDAY, FEBRUARY 9, 1981

Commissioner Young reported that the $25. publication fee had been paid.

Moved by Commissioner Harris seconded by Commissioner Rice to approve the application for RMH zoning, as recommended by TMAPC, with the exclusion of the following described lots:

Block 1, Lots 15, 16, 17, 18, & 25, Scottsdale Addition
Block 5, Lots 11-21, inclusive, Scottsdale Addition
Block 3, Lot 15, Scottsdale Addition

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99098)

Commissioner Young stated that this application did require the unanimous approval of the Commission, due to the large number of protestants who signed petitions.

Commissioner Young recognized a visiting class from Cascia Hall, and welcomed them to the meeting.

Moved by Commissioner Young seconded by Commissiner Harris to approve, and 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; Commissioner Young, yes. Motion carried.

1979-1980 GENERAL FUND

20512	Northside Times	Services	$ 105.00
21402	Dan P. Scott	Supplies	556.00
21492	Tulsa Rock	Supplies	2,661.69
22041	Encyclopeadia Britannica	Supplies	5,050.09
22042	McGraw-Hill	Supplies	1,157.10

1980-1981 GENERAL FUND

24417	Temperature Control	Services	179.40
25891	Allied Plumbing	Supplies	284.42
26040	R. L. Polk	Supplies	124.00
28091	Shell Creek Dump	Dumping	4.00
28322	Safeway Stores	Supplies	486.15
28358	IBM	Repairs	64.42
29483	Norma Snider	Travel	13.79
29727	H. L. Moss	Supplies	79.80
30015	J. A. Blackwood	Supplies	32.25
30149	Linen Service	Services	142.45
30365	Honeywell	Supplies	564.14
30678	Brix Office Supply	Supplies	264.31
31207	Triangle	Supplies	74.80
31290	Wait Sales	Supplies	650.00
31291	Wait Sales	Supplies	1,350.00
32089	Bob Dooley Electric	Supplies	3,580.00
32156	Natkin	Services	736.93
32197	Honeywell	Services	165.21
32478	Eve	Supplies	889.60
32743	Xerox	Services	173.27
32810	Standard Handling	Supplies	288.17
32812	Tom Summers	Travel	150.00
32904	Natkin	Services	285.32
32957	Beene Paper	Supplies	305.75
33304	Camera Record	Supplies	2,138.18
33402	Wait Sales	Supplies	750.00
33493	Big Three Industries	Supplies	74.62

MONDAY, FEBRUARY 9, 1981

1980-1981 GENERAL FUND

33513	Commercial Lumber	Supplies	$ 149.94
33761	Goodner-Van	Supplies	49.25
33902	Dickey-Wallace	Supplies	191.10
33930	Personal Report	Services	101.16
33940	Southwest Paper	Supplies	174.15
33973	W. W. Grainger	Supplies	1,347.84
33947	Southside Mowers	Supplies	900.00
33975	Southside Mowers	Supplies	504.95
33976	Wesche	Supplies	292.50
34097	Motorola	Repairs	48.81
34148	Sooner Office	Supplies	38.07
34311	Swimtime Division	Supplies	72.47
34316	Commercial Lumber	Supplies	95.47
34319	Masoners	Supplies	24.99
34326	Wait Sales	Supplies	265.00
34407	Sunglow	Supplies	545.00
34575	City of Tulsa	Supplies	132.50
34587	George B. Menkoff	Services	362.00
34633	Monroe Calculator	Supplies	1,183.92
34650	Fields-Downs Randolph	Supplies	103.15
34683	Commercial Lumber	Supplies	268.12
34703	Wanda Hudson	Services	124.52
34704	Frank Rhodes	Services	55.22
34631	Anita Nesbitt	Travel	150.00
34716	Wiley Electric	Supplies	269.30
34924	Southwestern Bell	Services	22.30
34998	X-Ray Laboratory	Services	69.00
35004	W. W. Grainger	Supplies	2.95
35042	W. R. Kelly	Supplies	150.75
35059	William L. Bledsoe	Travel	52.74
35151	John F. Cantrell	Travel	160.60
35163	Brix	Supplies	96.08
35204	Supreme Printing	Supplies	243.49
35274	Business Products	Repairs	3.75
35345	O'Connor	Supplies	93.00
35352	Electronic Business	Supplies	127.16
35428	Kappus Printing	Supplies	9.43
35462	Marshall & Swift	Services	195.00
35543	Paper Rolls	Supplies	112.00
35638	Bancroft-Witney	Supplies	157.60
35642	Beacon Stamp & Seal	Repairs	29.66
35647	Xerox	Supplies	313.76
35804	Office Systems	Lease	143.00
35814	NCR	Maintenance	157.00
35872	Office Machines	Repairs	44.00
35882	American Air Conditioning	Services	74.70
35885	Tayloe Paper	Supplies	2,278.15
35900	William R. Gragg	Expenses	42.60
35901	Saint Francis Hospital	Expenses	53.00
35902	St. Francis Hospital	Expenses	93.85
35903	Hillcrest Medical Center	Expenses	125.75
35904	X-Ray Laboratory	Expenses	13.75
35905	Hillcrest Medical Center	Expenses	77.70
35906	Glass-Nelson Clinic	Expenses	145.00
35907	St. Francis Hospital	Expenses	83.90
35908	Glass-Nelson Clinic	Expenses	65.50
35909	Glass-Nelson Clinic	Expenses	32.00
35910	P. P. L.	Expenses	21.50
35911	Getman Drug Store	Expenses	53.75
35912	Anesthesia Associates	Expenses	280.00
35942	Best Grinding & Sharpening	Services	20.00
35943	Mobilfone	Rental	186.00
35972	Utica Square Pharmacy	Expenses	9.95
35973	Glass-Nelson Clinic	Expenses	167.55
35974	Thomas A. Marberry	Expenses	40.00
35993	Bob Dooley	Services	150.00
35994	Bob Dooley	Services	150.00
36029	Guffey's Journal	Services	30.00
36072	Leon T. Alexander	Supplies	60.00
36076	Motorola	Repairs	60.00
36114	Newspaper Printing	Supplies	145.04
36115	Xerox	Services	170.00
36129	Grouting Services	Services	3,264.00
36130	Jim D. Wilson	Maintenance	402.50

MONDAY, FEBRUARY 9, 1981

1980-1981 GENERAL FUND

36135	Daily Legal News	Services	$ 60.27
36136	Omnitronics	Services	178.50
36137	Beacon Stamp & Seal	Services	18.70
36161	Don E. Austin	Travel	150.00
36162	Deloitte Haskins	Services	31,101.84
36163	Burgess Hardware	Supplies	6.98
36171	Denver	Rental	3,915.00
36174	ONG	Services	3,132.47
36179	Southwestern Bell	Services	132.06
36180	Southwestern Bell	Services	88.30
36181	Southwestern Bell	Services	953.35
36182	Southwestern Bell	Services	172.29
36183	Honeywell	Services	599.00
36198	Cheryl L. Clay	Travel	250.00
36200	Gordon Tyler	Services	1,835.00
36201	Southwestern Bell	Services	22.30
36202	Park Newspaper	Services	925.88
36236	Communications	Maintenance	290.00
36237	Security Patrol	Services	90.00
36238	Bradley's Lock & Safe	Supplies	17.30
36239	Pat Thompson	Travel	54.80
36300	Big Three Industries	Supplies	8.68
36302	Mirelle A. Sehl	Reimbursement	73.45
36318	Frank L. Peterson	Services	21.39
36319	Monroe	Supplies	34.00
36327	Ronald D. Palmer	Services	400.00
36328	R. Mack Bettis	Services	300.00
36329	Scott Rice	Services	140.62
36347	Honeywell	Services	445.12
36348	Evans Electric Motor	Supplies	249.94
36358	Sarand	Supplies	159.80
36383	Eagle Publishing	Services	151.28
36385	Bethune Jones	Subscription	57.00
36386	Park Newspaper	Services	197.74
36387	National Association	Registration	510.00
36389	Daily Legal News	Services	16.94
36390	Daily Legal News	Services	20.51
36392	Indian Lock & Safe	Supplies	6.70
36432	Sammye Romine	Services	250.00
36434	Clock Shop	Services	34.45
36435	Supreme Printing	Supplies	78.50
36442	Delmer W. Huey	Expenses	109.54
36443	Robert S. Danielson	Expenses	132.00
36444	Barbara Maxwell	Expenses	101.77
36445	Lisa J. Davenport	Wages	124.77
36460	Milton Robinson	Travel	144.14
36461	Jerry Moody	Travel	38.45
36462	Buddy Warren	Travel	686.47
36463	Glen Buckner	Travel	23.80
36464	Robert McAtee	Travel	38.80
36465	Donald Little	Travel	10.00
36468	Johnny Long	Services	292.00
36469	Albert Hartsfield	Services	60.00
36470	Shirley McCully	Services	38.00
36471	Dorothy Kopp	Services	490.00
36472	Sheila Bryant	Services	74.00
36473	Charles R. Goodman	Travel	60.00
36512	Virgil Yarnell	Services	268.00
36513	Deborah Johnson	Services	28.00
36514	Louis Thompson	Services	176.00
36515	Margaret Green	Services	32.00
36516	Loretta Thornton	Services	448.00
36540	Retirement Fund	Retirement	102.41
36614	Jim Thompson	Salary	860.00
36616	Kipa Smith	Reimbursement	25.00
36617	Bob King	Reimbursement	141.36
36618	Richard Bales	Reimbursement	146.36
36619	George Phillips	Reimbursement	169.09
36620	Henry McGriff	Reimbursement	149.36
36621	Mark McFarland	Reimbursement	141.86
36622	Charles White	Reimbursement	21.11
36788	Kathy Elam	Wages	156.25

MONDAY, FEBRUARY 9, 1981

1979-1980 UNRESTRICTED T-CASH

2973	Tulsa Rock	Supplies	$ 1,929.75

1980-1981 UNRESTRICTED T-CASH

29315	Gates Hardware	Supplies	216.32
29451	Brake Rebuilders	Repairs	405.91
30195	Big Three Industries	Supplies	262.69
31481	Big Three Industries	Supplies	195.66
32935	Evan's Ready-Mix	Supplies	653.76
33766	Anchor Paint	Supplies	99.15
34283	L. A. King	Supplies	40.64
34506	Brake & Clutch	Supplies	117.34
34507	IBM	Maintenance	66.00
34720	ONG	Services	483.32
35306	Keller Building	Supplies	67.40
35751	Soonger Rag & Wiping	Supplies	174.00
36125	ABC Uniform	Services	51.00
36128	Ken Laster	Supplies	4,725.00

1980-1981 RESTRICTED 2 T-CASH

26650	Tulsa Rock	Supplies	9,633.22
35016	Sun Oil	Supplies	921.60
36320	Daymon Davis	Supplies	2,500.00
36388	Revenue Sharing	Services	215.00
36426	Braniff International	Services	240.00
32831	John H. Cole	Supplies	174.66
34666	Scott Rice	Supplies	54.65

1980-1981 HEALTH FUND

23367	Evelyn Mantooth	Travel	77.88
26569	Swinson Chevrolet	Supplies	7.21
28549	Alltech	Supplies	225.36
32105	Scott Rice	Supplies	57.99
32227	Kayla Cody	Services	80.00
32279	Nancy Turner	Travel	4.84
32323	Betty Pofahl	Travel	16.94
32494	Monroe F. Reece	Travel	146.84
32533	Frances Eileen Hollands	Travel	14.96
32805	Newspaper Printing	Services	27.30
33154	Cathy Halford	Travel	87.78
33155	Dan West Hall	Travel	184.14
33156	Clyde H. Harding	Travel	254.76
33157	John Alan Hartman	Travel	127.82
33158	Dorotha Hill	Travel	123.20
33159	Edith Hopkins	Travel	124.52
33162	Judy Goforth Ingram	Travel	126.50
33163	Edna Hite Jackson	Travel	122.54
33164	Brenda K. Johnson	Travel	153.78
33165	Mary Kathryn Jones	Travel	206.58
33166	Joe King	Travel	184.36
33167	Nicholas Kondos	Travel	125.18
33169	Geraldine Ling	Travel	34.32
33170	Charles Ann McClellan	Travel	149.60
33171	Susie McCormick	Travel	48.40
33172	Virginia H. McGill	Travel	100.54
33173	Emelia Moss	Travel	29.70
33174	Rita Patterson	Travel	40.70
33176	Sandra J. Petzet	Travel	84.70
33178	Mark Radzinski	Travel	124.74
33180	Rebecca A. Rhoads	Travel	24.64
33181	Anita C. Robinson	Travel	47.08
33182	Amanda J. Russell	Travel	92.84
33184	Pamela Sue Schroff	Travel	66.66
33186	Sidney E. Smart	Travel	135.52
33188	Susan Stephens	Travel	70.84
33190	Patricia Hallett Wagner	Travel	81.40
33191	Neil Hampton Walker	Travel	165.88
33192	Jack G. Walling	Travel	101.42
33193	Daisy Watts	Travel	109.56
33194	Nancy M. Weisrock	Travel	82.72
33195	Mary Ann Welker	Travel	69.74
33197	John Wickersham	Travel	214.72
33198	Roy Wilson	Travel	135.74
33199	Karen Bunn Winfrey	Travel	37.40
33200	John N. Woodruff	Travel	121.26

MONDAY, FEBRUARY 9, 1981

1980-1981 HEALTH FUND

33239	Peggy Clark	Travel	$ 22.88
33240	Sondra L. Claxton	Travel	118.80
33241	Gid Bryant Cox	Travel	183.26
33243	Jess Richard Cummings	Travel	103.84
33245	Margaret Dohlman	Travel	96.36
33246	Mary F. Dunn	Travel	82.06
33247	Lillian Dutro	Travel	141.46
33248	Penelope Eastham	Travel	176.88
33249	Katherine Ferrell	Travel	25.08
33250	Melissa Ruth Gray	Travel	93.72
33254	Jannelle K. Allison	Travel	84.48
33256	Sandra Bryant	Travel	83.16
33257	Jill D. Gray-Bubert	Travel	100.54
33258	Virgil O. Burba	Travel	192.94
33259	Linda L. Calmus	Travel	90.86
33261	Terri Cavanaugh	Travel	82.50
33365	Ruth Kruse	Travel	42.46
33368	Ruthella Scott	Travel	114.40
33545	Cox Motor	Services	11.30
33568	Teledyne Isotopes	Supplies	50.00
33705	Scott Rice	Supplies	17.85
33778	Interstate Drug	Supplies	749.50
33892	Texas Instruments	Repairs	35.00
34005	Data Application	Services	210.00
34018	Standard Auto Parts	Services	19.44
34153	Glen Burnett	Travel	122.76
34155	Sylvia Karimian	Travel	69.96
34162	Osteopathic Pathologists	Services	972.00
34394	ONG	Services	48.20
34395	ONG	Services	158.23
34396	Public Service	Services	2,739.42
34597	Iris Davis	Travel	122.32
34612	ONG	Services	209.95
34613	Public Service	Services	69.42
34614	Public Service	Services	51.60
34615	Southwestern Bell	Services	35.46
34784	Brix	Supplies	8.94
34793	Answering Tulsa	Services	74.65
34794	Collinsville Light & Water	Services	92.22
34795	Greener's Janitorial	Services	100.00
34796	Honeywell Protection	Services	162.35
34799	Industrial Uniform	Services	19.00
34800	Victor Welding	Rental	82.20
34801	Town of Skiatook	Services	28.02
34802	Southwestern Bell	Services	32.10
34803	Public Service	Services	1.15
34804	Public Service	Services	4.59
34807	Jenks Public Works	Services	5.25
34809	Lillie Davis	Services	450.00
35092	Over Nite Color	Services	4.80
35098	Valve & Fitting	Services	58.98
35177	Southwestern Bell	Services	210.63
35193	Searle Will Ross	Services	174.24
35492	Burggraf Tire	Services	269.16
35495	Data General	Rental	1,560.00
35497	General Telephone	Services	88.06
35498	Hornet Oil	Services	48.00
35502	Southwestern Bell	Services	13.62
35503	Southwestern Bell	Services	23.04
35508	Brix	Services	1.30
35518	Smith Building	Supplies	24.15
35519	Utica Square Pharmacy	Services	15.92
35632	Hugo V. Cartaya	Services	150.00
35634	J. T. Elliott	Services	300.00
35754	Joe Marcoux	Supplies	300.00
35774	Al's Auto Parts	Services	47.25
35776	American Courier	Services	413.82
35777	Barnes Manley	Services	32.08
35780	City of Sand Springs	Services	13.56
35789	Welsco	Rental	15.00
35850	Linda Sue Johnson	Services	220.32
35854	Ella Herriage	Travel	29.48
35914	ORU Art Guild	Services	500.00
35915	Interstate Drug Exchange	Supplies	261.00

MONDAY, FEBRUARY 9, 1981

1980-1981 HEALTH FUND

35917	Ice-Maker	Services	$ 71.08
36107	Scott Environmental	Supplies	48.18
35918	ABC Equipment	Rental	41.45
35922	Elkins-Sims	Services	222.50
35924	Hospital Products	Supplies	10.50
35926	Interex	Supplies	18.43
35940	Trice Electronics	Supplies	2.64
36089	Dow Chemical	Supplies	318.00
36099	Cheif Freight Lines	Supplies	31.46
36104	Cedarwood Properties	Rental	669.07
36105	Combined Technology	Supplies	70.08
36106	Home Health Line	Services	125.00
36108	Sentry Systems	Services	18.75
36138	J. T. Elliott	Services	300.00
36140	Valve & Fitting	Supplies	33.03
36152	Southwestern Bell	Services	16,048.99
36156	Graybar Electric	Supplies	20.72
36158	Graybar Electric	Supplies	29.92
36240	Acoustical-Ceiling	Services	319.68
36241	All-Bright	Services	4,000.00
36242	Geo. M. Beebe Enterprises	Charges	27.00
36243	Marilyn Koerner	Services	125.00
36244	Mobilfone Service	Repairs	76.00
36245	Southwestern Bell	Services	54,500.00
36315	Ruthann Honer	Travel	135.74

SPECIAL PROJECTS

23521	Margaret Hudson	Reimbursement	416.67
23522	Southwestern Bell	Services	393.69
36068	Ann Johnson	Services	346.40
36069	Douglas Turner	Services	228.96
36246	Robert L. Burch	Reimbursement	231.64
36247	Business Machines	Repairs	20.00
36248	La Maison	Rental	750.00
36249	Jan Novovich	Travel	24.64
36250	Don's Auto Repair	Services	110.05
36251	Burkhart's	Supplies	13.30
36252	Thomas Harrison	Services	842.50
36254	Shirley Oakley	Services	490.60

PARK DEPOSITORY

25670	Natkin	Services	254.71
31492	Logans Concession	Supplies	14.75
32177	Natkin	Services	129.03
32265	Beef & Provisions	Supplies	283.33
33136	Fadler	Supplies	278.20
33659	Wait Sales	Supplies	199.41
34711	Golden Eagle Distributing	Supplies	129.20
34713	Cam-Coors	Supplies	34.00
35246	Turfgrass	Registration	100.00
35433	Beer Distributors	Supplies	74.60
35837	Golf Course	Dues	20.00
36615	Tax Commission	Services	1,126.12

PAYROLL ACCOUNT

136	County Treasurer	General	2,746.24

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:30 a.m., on Friday, February 13, 1981.)

MINUTES

TUESDAY, FEBRUARY 17, 1981

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

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve the minutes of the meeting held Monday, February 9, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Commission, the following reports:

1. County Commissioners' Monthly Report for January, 1981.
2. County Inspector's Monthly Report for January, 1981. (Clerks Misc. File No. 99127)
3. Social Services' Admittance List to the Emergency Shelter, for week ending February 11, 1981. (Clerks Misc. File No. 99128)

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

Sealed bids, for the Park Department, for a Pedestrian Bridge for Haikey Creek Park, were received and opened. The bidders being two in number are as follow:

1. DeBourgh Manufacturing Company $ 6,092.00
   (Cashier's Check - $305.)
2. Modlin Recreation Equipment, Inc. $ 5,501.00
   (Continental Custom Bridge)
   (Cashier's Check - $275.05)

Moved by Commissioner Rice seconded by Commissioner Harris to refer the bids to Ray Jordan, County Engineer, and George Phillips, Park Director, for analysis, report, and recommendation on February 23, 1981, at 2:00 p.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for the Park Department, for one Jacobsen Blitzer Mower, were received and opened. The bidders being two in number are as follow:

1. Nick Knott Turf Equipment $ 5,670.00
2. Paul Blakeney Company $ 6,200.00

TUESDAY, FEBRUARY 17, 1981

Moved by Commissioner Rice seconded by Commissioner Harris to refer the bids to Judy Stokes, Purchasing Director, and George Phillips, Park Director, for analysis, report, and recommendation on February 23, 1981, at 2:00 p.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to award the bid, for City-County Library, for Elevator Revisions at Central Library, to the Montgomery Elevator Company, as bid met all specifications, in the amount of $14,252. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99129)

Moved by Commissioner Rice seconded by Commissioner Harris to award bids as follow, for the Park Department:

1. for Turf Fertilizer, to Nick Knott Turf Equipment, lowest and best bid, in the amount of $9,292.80. (Clerks Misc. File No. 99130)

2. for one Sand Trap Conditioner, to Nick Knott Turf Equipment, lowest and best bid, in the amount of $3,295. (Clerks Misc. File No. 99131)

3. for twenty sets of Bleachers, to Miracle Recreation Company, lowest and best bid, in the amount of $14,039.32. (Clerks Misc. File No. 99132)

4. for fourteen tons of Elanco "Balan", to Nick Knott Turf Equipment, lowest and best bid, in the amount of $11,200. (Clerks Misc. File No. 99133)

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

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Contract documents, with Ritchie Tennis & Track of Oklahoma, in the amount of $5,100., for Resurfacing and Crack Repair of Tennis Courts at Chandler Park. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99134)

Moved by Commissioner Rice seconded by Commissioner Harris to accept and file Contract documents, from the River Parks Authority, with Brown Construction Company, in the amount of $5,540.16, for the North Parking Lot, East Bank, Model Park. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99135)

Moved by Commissioner Harris seconded by Commissioner Rice to approve an Amended Management Conference Meeting Schedule for 1981; the new schedule reflects a change in meeting day, from Tuesdays to Thursdays. Upon roll

TUESDAY, FEBRUARY 17, 1981

call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99136)

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 $4,847.57, from Project 4T-4(7287), North Peoria, north from Highway 20. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99137)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Utility Permit, from Southwestern Bell, to parallel the north side of 116th Street North, west from 113th East Avenue. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99138)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, the following:

1. Cash Fund Estimate of Needs, covering T-Cash distribution to correct an error made in December, 1980. (Clerks Misc. File No. 99139)

2. Transfers of Appropriations

   a. in the amount of $1,000., from RS-V-3m, to RS-R7-3dd. (Clerks Misc. File No. 99140)

   b. in the amount of $335.47, from ST-2, to SA-2. (Clerks Misc. File No. 99141)

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

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

1. Steve White to attend meeting in Atlanta, Georgia, February 10-22, 1981, cost $875.

2. Virginia Smith to attend meeting in Tulsa, February 18, 1981, cost $37.

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99142)

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

County Extension: Resignation: Sharon Oswalt, effective February 5, 1981; Alma Bailey, effective February 9, 1981; Glenda Gragg, effective February 10, 1981. Regular Appointment: Gail Williamson, effective February 12, 1981-$590.; Marietta Hovis, effective February 17, 1981-$875. Salary Adjustment: (both effective March 1, 1981) Mary Greeson-$925.;

TUESDAY, FEBRUARY 17, 1981

Betty Stevens-$840. (Clerks Misc. File No. 99143)

Election Board: Salary Increase: (both effective February 1, 1981) Dorothy Hall-$992.25; Joanne Lyons-$1,123.50. (Clerks Misc. File No. 99144)

C-C Health: Resignation: Jacqueline Strayhorn, effective February 13, 1981. (Clerks Misc. File No. 99145)

Personnel: Resignation: Jim Sutherland, effective February 20, 1981. Salary Adjustment for one month only: Jim Sutherland, effective February 1, 1981-$1,624. Regular Appointment: Alan Bailey, effective March 1, 1981-$1,252. (Clerks Misc. File No. 99146)

Purchasing: Performance Increase: Claudine Vail, effective February 1, 1981-$989. (Clerks Misc. File No. 99147)

Building Operations: Regular Appointment: Steven Nolen, effective February 1, 1981-$915.; Roy House, effective February 1, 1981-$1,029.; Sylvester Hunter, effective February 1, 1981-$654.; Bill French, effective February 1, 1981-$915.; Kenneth Ryon, effective February 9, 1981-$1,029. Change of Status to Regular: Patrick Maloney, effective February 1, 1981-$915. Temporary Appointment: John Miller, effective February 1, 1981-$818.; Ricky Yarbrough, effective February 10, 1981-$818. Part-time Appointment: Billie Smith, effective February 11, 1981-$37. a day. Suspension: Curtis Johnson, effective February 1, 1981. Discharge: Everett Sooter, effective February 9, 1981; Bill French, effective February 11, 1981; John Miller, effective February 11, 1981; Robert Wilson, effective February 3, 1981. Reclassification: Doris Nobles, effective February 1, 1981-$806. Resignation: Terry Skaggs, effective January 22, 1981; Henry Price, effective January 23, 1981. (Clerks Misc. File No. 99148)

Data Processing: Reclassification: Carol Greenfield, effective February 1, 1981-$854. Performance Increase: (both effective February 1, 1981) Mike Reeves-$2,361.; Charles Smith-$1,642. Promotion: Willene Smith, effective February 1, 1981-$1,023. Salary Adjustment for February only: Len Williamson, effective February 1, 1981-$1,007.54. (Clerks Misc. File No. 99149)

Social Services: Performance Increase: Jerry Jones, effective February 1, 1981-$695. (Clerks Misc. File No. 99150)

Juvenile Bureau: Resignation: Cynthia White, effective February 17, 1981; Melissa Iski, effective February 23, 1981. Salary Increase: (all effective February 1, 1981) V. Lee Pritt-$915.; Angie Morales-$854.; Ellen Hill-$902.; Cecelia Richardson-$854.; Clarence Woodfork-$1,461.;

Ken Luhning-$915.; Donald Wheeler-$969. (Clerks Misc. File No. 99151)

Administrative Services: Performance Increase: Sue Ellen Chamblin, effective February 1, 1981-$806. Promotion: Betty Tincher, effective February 1, 1981-$981. Resignation: Donald Poteet, effective February 28, 1981. Regular Appointment: Bonnie Manuel, effective February 16, 1981-$854. (Clerks Misc. File No. 99152)

Parks: Part-time Appointment: (both re-hires) George Mordi, effective February 3, 1981-$4. hr.; Arthur Truesdell, effective February 25, 1981-$3.75 hr. Performance Increase: (all effective February 1, 1981) Jonathon Jeffy-$695.; Roy McGriff-$1,089.; Richard Palmer-$818.; Rosa Powers-$1,023. Promotion: Mark McFarland, effective February 1, 1981-$1,758. (Clerks Misc. File No. 99153) Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

1. 1980-81 Health Fund Purchase Order #36106, Warrant #34275, in the amount of $125.
2. 1980-81 General Fund Purchase Order #35255, Warrant #32816, in the amount of $500.
3. 1980-81 General Fund Warrant #1077., in the amount of $210.96.

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

1979-1980 GENERAL FUND

20516	Tulsa County News	Services	$ 224.10
20517	Broken Arrow Ledger	Services	104.91
20544	Dan P. Scott & Sons	Supplies	207.00
21103	Burgess Hardware	Supplies	50.00
22249	File Systems	Supplies	10,056.59

1980-1981 GENERAL FUND

23413	Western Uniform	Supplies	2,075.61
26148	Endo Laboratories	Supplies	178.57
27220	General Typewriter	Repairs	37.00
28151	Turnkey Systems	Maintenance	306.25
28649	Brix Office Supply	Supplies	604.71
29514	3M	Supplies	1,394.00
29517	Scott-Rice	Supplies	465.55
29615	L & R Supply	Supplies	276.15
29852	Turnkey Systems	Maintenance	306.25
30355	Smith Kline & French	Supplies	1,154.54
30518	Commercial Lumber	Supplies	323.95
30525	Kelly Tractor	Repairs	312.49

MONDAY, FEBRUARY 17, 1981

1980-1981 GENERAL FUND

31058	Kelly-Moore	Supplies	$ 43.49
31168	IBM	Services	44.69
31288	Rural Water	Services	10.00
31499	Western Uniform & Towel	Services	2,350.28
32150	B & R Automotive	Supplies	44.65
32191	Monroe	Repairs	2.94
32472	Turnkey Systems	Maintenance	306.25
32614	IBM	Services	3,630.00
32663	Boehringer-Ingleheim	Supplies	122.85
32671	Dyer Memorial Chapel	Services	300.00
32707	Ridley Sound	Repairs	263.50
32752	Eastman Kodak	Services	1,540.00
32760	ITT Terryphone	Services	180.45
33303	Southwest Paper	Supplies	571.22
33113	Geigy Pharmaceuticals	Supplies	189.43
33125	L & R Supply	Supplies	329.31
33382	Endo Laboratories	Supplies	124.74
33465	Wilsey Distribution	Supplies	1,509.53
33477	Gilcrease Family Clinic	Services	800.00
33479	Physician's Microbiology	Services	23.00
33481	Springdale Farms	Supplies	45.00
33482	Borden's	Supplies	97.60
33484	Fadler	Supplies	414.89
33486	Sexton Building	Services	704.00
33487	Tayloe Paper	Supplies	232.62
33488	Mobilfone Service	Rental	47.00
33633	Sequoia Supply	Supplies	320.96
33739	American Planning	Supplies	42.40
33749	Dorsey Laboratories	Supplies	53.15
33905	Geigy Pharmaceuticals	Supplies	170.25
34081	Bob Dooley Electric	Supplies	6,710.97
34082	Davis Frame	Supplies	160.00
34084	Swan Saw Service	Services	112.50
34085	Laminates Unlimited	Supplies	133.20
34147	Joel Cox	Supplies	52.00
34228	Government Information	Supplies	53.95
34276	National Chemsearch	Supplies	528.70
34317	Kelly-Moore Paint	Supplies	52.15
34325	Public Service	Services	1,068.93
34415	Anchor Paint	Supplies	294.55
34564	Bradley Lock & Safe	Supplies	101.50
34568	Turnpike Authority	Fees	156.10
34576	Ridley Sound	Repairs	126.51
34577	Xerox	Rental	242.50
34584	Freeland Brown Pharmacy	Supplies	2,365.51
34588	Poly Labs	Services	123.50
34634	Monroe Calculator	Supplies	1,122.27
34672	Bob Dooley Electric	Supplies	541.25
34823	Hope Lumber	Supplies	82.64
34853	Microphoto Data	Supplies	288.40
34854	Eastman Kodak	Services	285.58
34855	Lighting Distributors	Supplies	983.46
34867	Abbott Laboratories	Supplies	1,074.21
34868	Pfizer Laboratories	Supplies	909.15
34875	Merrell-National	Supplies	238.31
34962	Public Service	Services	12,126.14
35038	Boise Cascade	Supplies	899.13
35043	Hiram Electric	Supplies	1,775.00
35044	Yaffe Iron and Metal	Supplies	987.28
35045	Sears Roebuck	Supplies	784.92
35218	Sears Roebuck	Supplies	96.93
35223	Victor Welding	Repairs	29.50
35230	Anchor Paint	Supplies	114.75
35233	Nick Knott Turf	Supplies	132.00
35265	McNeil Pharmaceutical	Supplies	1,752.12
35266	Marion Laboratories	Supplies	1,167.95
35267	Wyeth Laboratories	Supplies	1,157.49
35272	IBM	Rental	784.30
35273	Industrial Uniform & Towel	Supplies	68.75
35289	Beeper Service	Services	155.00
35329	Laminates Unlimited	Supplies	312.69
35333	Crown Hill Cemetery	Services	190.00
35349	L & R Supply	Supplies	296.50

MONDAY, FEBRUARY 17, 1981

1980-1981 GENERAL FUND

35443	Parke Davis	Supplies	$ 461.46
35540	W. W. Grainger	Supplies	43.17
35541	Merkel X-Ray	Supplies	425.79
35643	Simplex Time Recorder	Services	48.00
35646	Emery Air Freight	Shipping	168.86
35765	Service Merchandise	Supplies	29.97
35794	Osteopathic Hospital	Supplies	44.90
35803	Soder Mechanical	Maintenance	95.00
35806	Johnson Systems	Rental	50.00
35816	Independent Material	Supplies	825.00
35827	T G & Y	Supplies	11.94
35828	Rock Brothers Auto Glass	Supplies	102.00
35830	Lighting	Supplies	273.79
35833	Wait Sales	Supplies	252.00
35844	Monroe Systems	Supplies	374.09
35883	Harding-Glass	Supplies	11.06
35947	Guage & Instrument	Supplies	24.10
35951	Bradley Lock & Safe	Supplies	65,00
35952	Solow's Auto Glass	Supplies	84.52
35953	Solow's Auto Glass	Replacement	81.00
35957	Jim Agee	Supplies	50.82
36075	National Sheriffs	Supplies	50.00
36124	A-Royal Flush	Rental	404.70
36164	Security Patrol	Rental	20.00
36165	Wright-Line	Supplies	65.00
36197	Eastman Kodak	Supplies	1,539.60
36199	BMI Systems	Supplies	95.00
36293	Harvard Business Review	Subscription	24.00
36345	Eagle Fabco	Supplies	70.50
36367	Public Safety	Rental	147.00
36397	City Map	Supplies	116.00
36433	Becky J. Thompson	Transcript	36.00
36438	Al Musick Drug Stores	Supplies	26.92
36446	Ray Storts	Wages	457.50
36474	State University	Supplies	415.45
36475	National Association	Dues	60.00
36476	Trice Electronics	Supplies	6.40
36479	Swinney Supply	Supplies	36.38
36481	Park Davis	Supplies	188.72
36484	Public Service	Services	349.72
36485	Public Service	Services	1,168.37
36486	Public Service	Services	93.33
36497	S. Bookman	Services	1,164.00
36498	Beacon Stamp and Seal	Supplies	57.65
36613	Judy Jarvis	Reimbursement	2.00
36655	Parker Office Supply	Supplies	92.76
36658	Public Service	Services	66.96
36659	Public Service	Services	250.29
36662	Data Processing	Dues	90.00
36666	U. S. Postmaster	Postage	4,000.00
36674	Mobilfone Service	Rental	34.00
36675	Southwestern Bell	Services	272.79
36676	A-Burn Refuse	Services	1,000.40
36677	Southwestern Bell	Services	221.90
36678	Southwestern Bell	Services	19.15
36679	Otis Elevator	Services	605.24
36685	John Engle	Services	25.00
36688	Land Use	Services	525.00
36689	Public Service	Services	1,696.45
36734	Sue Forney	Travel	164.50
36735	Steve Cowden	Travel	198.22
36782	Tulsa Utilities	Services	5.47
36784	C. B. Kerr Realty	Rental	4,500.00
36789	Kenneth Slaten	Services	1,350.00
36791	File Systems	Services	636.00
36792	File Systems	Services	588.00
36793	Skaggs Drug	Supplies	1,683.00
36817	St. Francis Hospital	Services	475.15
36830	Burgess Hardware	Supplies	15.36
36871	Tommie Lou Buster	Salary	245.70
36872	Bobby L. Briggs	Salary	66.10
36873	Kathy R. Frazier	Salary	371.50
36884	Robert S. Danielson	Expenses	132.00
36885	Barbara Maxwell	Expenses	101.77
36886	Delmer W. Huey	Expenses	109.54

MONDAY, FEBRUARY 17, 1981

1980-1981 GENERAL FUND

36906	Legal News	Services	$ 27.93
36940	Cynthia White	Wages	483.60
36989	Barbara Grintals	Salary	33.05
37047	Hartford Insurance	Premium	1.82
37092	Raymond Manning	Services	28.00
37093	I. Clanton	Services	32.00
37094	Shirley Brown	Services	34.00
37095	Jim Fugate	Services	64.00

1980-1981 UNRESTRICTED T-CASH

28298	Spears Wrecker Service	Services	34.94
29780	Bert Smith Road Machinery	Supplies	231.07
29928	Tire Center	Supplies	598.80
29929	Clarence L. Boyd	Supplies	118.85
30374	Admire Auto Parts	Supplies	96.71
32060	Truck Equipment	Supplies	154.37
32101	Gulf Oil	Supplies	4,159.20
32203	Riffe Petroleum	Supplies	961.07
32205	Reynolds Equipment	Repairs	117.00
32260	Payless Cashways	Supplies	162.20
33521	McCutchens Radiator	Repairs	33.50
33981	Scott's Tap Removal	Repairs	25.00
34086	Boise Cascade	Supplies	524.55
34127	Gulf Oil	Supplies	5,327.61
34246	Cullison Hardware	Supplies	205.04
34418	Truck Supply	Supplies	225.01
34419	Coffey's Saw Service	Services	168.00
34721	Public Service	Services	307.71
34851	Standard Industries	Supplies	1,911.68
35008	Gulf Oil	Supplies	4,053.74
35010	Southwestern Bell	Services	130.81
35011	Flasher	Services	46.50
35302	Parts Store #1	Supplies	1,468.25
35303	Bill White Chevrolet	Supplies	166.23
35354	IBM	Supplies	71.00
35458	Chandler Materials	Supplies	138.00
35898	Truck Supply	Supplies	157.08
35899	Miller's Truck Equipment	Supplies	461.69
36127	Binding Stevens	Supplies	20.72
36131	Lester's Gear	Supplies	196.34
36310	J & R Equipment	Supplies	311.57
36312	Keystone Equipment	Supplies	150.00
36430	Central National Bank	Lease	1,396.00
36493	ONG	Services	1,209.78
36494	Public Service	Services	170.66
36495	Alarms Central	Services	85.00
36667	National Electric Coil	Supplies	31.80
36668	Skelgas Service	Services	37.46
36673	Flasher	Supplies	77.50

1980-1981 RESTRICTED 2T-CASH

31299	Standard Industries	Supplies	2,155.42

REVENUE SHARING

24774	NCR	Rental	1,028.00
33238	Tulsa Rock	Supplies	4,180.43
33836	McMichael Asphalt Sales	Supplies	40,330.00
34250	Revenue Sharing Advisory	Supplies	35.00
34846	Monroe Calculator	Supplies	1,122.27
35322	Carter & Son Trucking	Supplies	450.00
35637	Earl's Lawn & Leisure	Supplies	2,615.00
36203	Margaret Hudson	Services	25,000.00
36204	Neighbor for Neighbor	Services	20,000.00
36205	New-Day Pre-Release	Services	28,000.00
36206	Youth Services	Services	37,000.00
36207	Street School	Services	22,000.00
36208	Sickle Cell Anemia	Services	5,000.00
36209	Sunshine Services	Services	46,000.00
36210	Meals on Wheels	Services	23,000.00
36211	Senior Citizens	Services	27,000.00
36212	Indian Youth Council	Services	10,000.00
36213	Retired Senior Volunteers	Services	10,000.00

MONDAY, FEBRUARY 17, 1981

REVENUE SHARING

36214	Indian Health Care	Services	$ 20,000.00
36215	Project Get Together	Services	18,000.00
36216	On the Bricks	Services	20,000.00
36217	YMCA	Services	10,000.00
36218	YMCA	Services	6,000.00
36219	Salvation Army	Services	30,000.00
36220	Mental Health	Services	15,000.00
36221	Indian Media	Services	13,000.00
36222	Western Neighbors	Services	15,000.00
36229	Aaron Fence	Services	53,089.00
36680	All Pro Turf	Supplies	800.00
36681	Lee and Browne	Supplies	214.50
36713	Lee and Browne	Supplies	80.00
36778	Burroughs	Maintenance	225.00
36863	Newspaper Printing	Services	8.65

CIVIL DEFENSE

34652	Finance & Revenue	Services	13.65
34653	Finance & Revenue	Supplies	43.84
34660	Southwestern Bell	Services	89.55
35132	Motorola Communications	Services	721.31
36441	Indian Lock & Key	Repairs	75.50
36449	Western Union	Services	43.00
36458	Bixby Telephone	Services	16.20
36459	MFA Insurance	Services	60.00
36684	Sperry Management	Repairs	48.30

1980-1981 HEALTH FUND

25437	Sterilizer Service	Repairs	167.50
28074	Knox Cameras	Supplies	7,250.00
28624	Bradley's Lock & Safe	Supplies	85.40
30327	B. Dalton Bookseller	Supplies	15.00
31011	Munns Medical	Supplies	569.65
32535	Mary Soodsma	Travel	27.28
33161	Michael J. Howe	Travel	81.84
33175	Mary Allen Perloe	Travel	141.24
33179	Sarah F. Raine	Travel	104.28
33183	Ronald L. Sampson	Travel	193.82
33185	Sue Ann Sharp	Travel	14.52
33187	Mary D. Smock	Travel	53.68
33196	Joyce Arlene Whiten	Travel	67.54
33360	Jerry G. Cleveland	Travel	66.88
33877	Janice G. Stokes	Travel	38.72
34165	Anchor Paint	Supplies	76.50
34785	Farm & Ranch	Supplies	53.44
34797	Hope Lumber	Supplies	571.64
34805	Press Service	Charges	32.89
34806	National Waste	Services	120.00
34810	Nancy Morrison	Services	425.00
35168	Finance & Revenue	Services	423.50
35181	Honeywell Protection	Services	66.83
35183	Answering Tulsa	Services	71.50
35192	Physicians Desk Reference	Services	265.05
35406	City of Broken Arrow	Services	8.20
35411	Montgomery Elevator	Services	276.47
35416	Purolator Armored	Services	165.00
35488	Finance & Revenue	Services	625.00
35496	Gas Service	Services	108.45
35504	Southwestern Bell	Services	33.33
35631	Medical College	Services	450.00
35636	Medical College	Services	960.00
35757	Lighting Distributors	Supplies	114.00
35775	Al's Auto Service	Supplies	264.00
35778	Bixby Telephone	Services	31.39
35782	Pacific Wheel Alignment	Services	686.52
35783	Public Service	Services	157.74
35784	Public Service	Services	36.47
35921	Cole-Parmer Instrument	Supplies	232.20
35934	ONG	Services	1,115.37
35938	Sherwood Medical Supply	Supplies	209.00
35939	Verdigris Valley	Services	19.22
36086	American Scientific	Supplies	85.17
36088	Brix	Supplies	8.94

MONDAY, FEBRUARY 17, 1981

1980-1981 HEALTH FUND

36091	Hospital Products	Supplies	$ 62.45
36096	Albert Economy	Supplies	100.00
36097	American Scientific	Supplies	400.23
36100	Sigma Chemical	Supplies	25.70
36103	TAB	Supplies	144.88
36340	Triangle	Supplies	23.00
36401	Scott Rice	Supplies	258.75
36403	Hospital Council	Supplies	100.00
36408	Reeve Dental	Repairs	67.50
36409	Postmaster	Supplies	195.00
36439	Hugo V. Cartaya	Services	150.00
36440	J. T. Elliott	Services	300.00
36633	Davies Printing	Services	31.32
36634	Engler Photo	Supplies	5.82
36715	Maggie Binkley	Services	335.00
36716	Vicki Mitchel	Services	95.04
36717	Donna J. Scheuerman	Travel	136.40
36718	Verna Weaver	Travel	27.50
36719	Lightning Lube	Services	311.80
36720	St. John Medical Center	Services	34.20
36721	St. John Medical Center	Services	50.00
36767	Roger Randolph	Reimbursement	20.00
36770	Freshour GMC	Supplies	12.00
36771	Tax Commission	Services	4.00
36772	Research Institute	Subscription	39.72
36773	Scott Environmental	Rental	2.00
36774	Teledyne Isotopes	Services	19.50
36775	Car Parts	Supplies	12.49
36776	Tulsa Trane Service	Supplies	574.41
36777	Cynthia Mackey	Services	120.00

SPECIAL PROJECTS

36253	Hillcrest Medical Center	Services	3,600.00
36425	Dallas Box and Label	Supplies	287.15
36722	Rita Bernhart	Travel	18.92
36723	Linda Boeding	Travel	10.56
36724	Cynthia Factor	Travel	26.62
36725	Juanita Gaynor	Travel	27.28
36726	Shirley Oakley	Services	256.45
36727	Urologic Clinic	Services	1,250.00

HEALTH DEPOSITORY

28566	Scott Environmental	Supplies	20,100.00
36996	County Treasurer	Services	67.69

PARKING METER DEPOSITORY

36657	Benson Taylor	Rental	500.00

PARK DEPOSITORY

33654	Nick Knott Turf	Supplies	199.00
33667	Sonitrol of Tulsa	Services	207.00
34139	Public Service	Services	1,007.70
35134	ONG	Services	911.07
35135	Southwestern Bell	Services	129.25
36193	Golf Association	Dues	50.00
36194	S. F. Goree	Dues	10.00

PAYROLL ACCOUNT

137	County Treasurer	General	1,584.75

WHEREUPON, a recess is hereby taken until further called

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, 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, February 20, 1981.)

MINUTES

MONDAY, FEBRUARY 23, 1981

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; Melvin C. Rice, Member; Lewis Harris, Member; and Janice Holt, Deputy County Clerk.

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

Commissioner Young passed the minutes of the meeting held Tuesday, February 17, 1981, to the agenda of March 2, 1981.

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, the following:

1. County Sheriff's Monthly Report for January, 1981. (Clerks Misc. File No. 99189)

2. Social Services' Admittance List to the Emergency Shelter, for week ending February 18, 1981. (Clerks Misc. File No. 99190)

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

Moved by Commissioner Rice seconded by Commissioner Harris to receive and file the State Auditor and Inspector's Audit Report, for year ending June 30, 1979. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99191)

Sealed bids, for Social Services, for two new 1981 Chevrolet Malibu Sedans, were received and opened. The bidders being six in number are as follow:

Gary Henry Chevrolet	$ 7,161.34 each
Ramsey Chevrolet	$ 7,369.44 each
Wilkerson Chevrolet, Inc.	$ 7,223.00 each
Howard Chevrolet	$ 7,220.00 each
Swinson Chevrolet, Inc.	$ 7,179.94 each
Jack Marshall Chevrolet Company	$ 7,339.46 each

Moved by Commissioner Harris seconded by Commissioner Rice to refer the bids to Judy Stokes, Purchasing Director, and Clay Edwards, Social Services Director, for analysis, report, and recommendation on February 27, 1981, at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

MONDAY, FEBRUARY 23, 1981

Sealed bids, for the Park Department, for one Commercial Refrigerator, were received and opened. The bidders being six in number were as follow:

Nor-Lake, Inc.	No Bid
Goodner Van Company	$ 1,937.90
Jero Manufacturing, Inc.	No Bid
Scrivner, Inc.	$ 1,623.00
Heller's Food Equipment	$ 1,710.00
K. P. Restaurant Supply Company	$ 2,053.00

Moved by Commissioner Rice seconded by Commissioner Harris to refer the bids to Judy Stokes, Purchasing Director, and George Phillips, Park Director, for analysis, report, and recommendation on March 2, 1981, at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for the Park Department, for two new 1981 General Motors 1/2-ton Pick-ups, were received and opened. The bidders being seven in number are as follow:

Howard Chevrolet	$ 6,530.00 each
Ernie Miller Pontiac-GMC, Inc.	$ 6,547.60 each
Ramsey Chevrolet	$ 7,048.95 each
Wilkerson Chevrolet, Inc.	$ 6,535.00 each
Swinson Chevrolet, Inc.	$ 6,515.20 each
Bill White Truck Center	$ 6,571.00 each
Gary Henry Chevrolet	$ 6,595.02 each

Moved by Commissioner Rice seconded by Commissioner Harris to refer the bids to Judy Stokes, Purchasing Director, and George Phillips, Park Director, for analysis, report, and recommendation on March 2, 1981, at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to award bid, for the Park Department, as follow:

1. for the Pedestrian Bridge at Haikey Creek Park, to Modlin Recreation Equipment, Inc., lowest and best bid, in the amount of $5,501. (Clerks Misc. File No. 99192)

2. for one Jacobsen Blitzer Mower, to Nick Knott Turf Equipment, lowest and best bid, in the amount of $5,670. (Clerks Misc. File No. 99193)

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

MONDAY, FEBRUARY 23, 1981

Moved by Commissioner Rice seconded by Commissioner Harris to reject all bids for the LaFortune Park Irrigation System, due to the fact that it is no longer feasible to depend on City of Tulsa water for the system; new specifications will be written for a system designed to use lake water. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99194)

Moved by Commissioner Harris seconded by Commissioner Rice to award the bid, for Engineers, for Materials for Force Main and Lift Station at McCarty Park, as follows:

1. for Part I, to Dickson Brothers, Inc., as bid met all specifications, in the amount of $1,795.

2. for Part II, to Amfac Mechanical Supply, lowest and best bid, in the amount of $4,097.16.

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99195)

Commissioner Young deferred indefinitely the Contract with Southwestern Bell, for restoration of the Court Clerk's public address system.

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a letter to the Honorable George Night, Governor of Oklahoma, expressing the need for assistance from the Small Business Administration due to the severe drought in Tulsa County. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99196)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Notice to Bidders for the Denver Building Addition; bids to be opened March 16, 1981, at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99197)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Notice to Bidders for Site Lighting for Expo Square Baseball park; bids to be opened March 16, 1981, at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99198)

Moved by Commissioner Harris seconded by Commissioner Rice to advertise for bids, for the Sale of Surplus Vehicles (twenty or more); bids to be opened March 9, 1981, at 2:00 p.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99199)

MONDAY, FEBRUARY 23, 1981

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Resolution opening Section Line Road, West 51st Street, west from 209th West Avenue. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99164)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Commission, the following Resolutions:

1. Resolution programming 20% Funds, in the amount of $16,900., for Project 72-90, West 141st Street South between U.S. 75 and South Lewis.

2. Resolution seetting up 4T-4 Construction Fund Account, 4T-4 (7290), for the project.

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99200)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Fee Schedule for Thomas J. Keleher, AIA, for miscellaneous architectural services. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99201)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Utility Permits from the following:

1. City of Tulsa, for installation of water tap at 4700 West 21st Street. (Clerks Misc. File No. 99202)

2. Doug Melton, to parallel north side of 93rd Street South, west from 187th East Avenue. (Clerks Misc. File No. 99203)

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

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, Transfers of Appropriations, as follow:

1. in the amount of $420.22, from SE-2, to SA-2, and N-2c. (Clerks Misc. File No. 99204)

2. in the amount of $50,000., from RS-R8-2, to RS-ST-3b. (Clerks Misc. File No. 99205)

3. in the amount of $5,400., from RS-R8-2, to RS-R7-3bb. (Clerks Misc. File No. 99206)

4. in the amount of $15,000., from RS-R7-2p, to RS-V-3k. (Clerks Misc. File No. 99207)

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

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

1. Parks: two employees to attend workshop in Shawnee, Oklahoma, February 26, 1981, cost $45. (Clerks Misc. File No. 99208)

2. C-C Health: Linda Boeding to attend conference in Denver, Colorado, March 11-13, 1981, cost $609. (Clerks Misc. File No. 99209)

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

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

C-C Health: Resignation: Faith Carlson, effective February 24, 1981; Patricia Wagner, effective February 18, 1981. Leave of Absence: Ruthann Honer, effective February 7, 1981. Discharge: Joyce Merley, effective January 31, 1981. Regular Appointment: (both effective March 1, 1981) (both with 22-cent mileage) Reneeh Procks-$687.; Florence Ford-$628. (Clerks Misc. File No. 99210)

C-C Library: Change of Status to a Higher Grade: Donald Baird, effective February 1, 1981-$1,010.; Jane Hannah, effective February 1, 1981-$750.; LaRena Williams, effective February 1, 1981-$1,159. Salary Adjustment for one month only: Donald Biard-$92.; LaRena Williams-$102. Performance Increase: (all effective March 1, 1981) Laura Barnes-$1,214.; Carol Davis-$964.; LeAnn Gabriel-$811.; Kathryn Rusk-$529.; Melda Sandlin-$1,159.; Billie Shehi-$1,214.; Velma Ward-$1,214.; Rhonda Worley-$920. Merit Increase: Ruth Blake, effective March 1, 1981-$2,153. Dismissal: Cindy Boaz, effective February 9, 1981. Resignation: Shannon Brown, effective February 11, 1981; Doris Fisher, effective February 13, 1981; Allison C. Green, effective January 21, 1981; Robin Hopkins, effective January 31, 1981; Marjorie Ritter, effective February 18, 1981; Joe Schell, effective January 31, 1981; Ann Walton, effective January 31, 1981. Part-time Appointment: Valerie Durant, effective February 1, 1981-$295.50; Jennifer Dyer, effective January 27, 1981-$319.; Jenene Edwards, effective February 17, 1981-$405.50; Lisa Jones, effective February 9, 1981-$147.75; Susie Tattershall, effective February 14, 1981-$295.50; Pearl Thomas, effective February 9, 1981-$375.; Jane Walton, effective February 1, 1981-$332. Appointment Caryl Jan Geary, effective February 12, 1981-$664. Temporary Part-time Appointment: Jean Grabill, effective February 10, 1981-$4. hr.; Dodie Robichaux, effective February 1, 1981-$3.40 hr. Temporary Appointment: Betty Niver, effective February 1, 1981-$500. Overtime for February, 1981: Fran Ambrus-$489.06 Chris Arbuckle-$619.23; Maryella Beck-$1,472.42; Dale Bengston-$341.40; Toby Bennett-$1,080.; Arnold Braatz-$1,179.45; Richard Buthod-$997.36; Christine Chilton-$1,154.60; Frank Coleman-$467.60; Carol Davis-$951.80; Lori Dudley-$328.24; Beverly Durant-$807.; Jennifer Dyer-$392.60; Jenene Edwards-$205.87;

Alvina Fouts-$1,256.; Sally Geiger-$515.36; Gregory Gotcher-$867.04; Glen Graham-$328.24; Meredith Griffiths-$1,094.60; Pauline Hanigar-$414.84; Wayne Hardy-$1,204.40; Anna Henderson-$466.21; Robin Henderson-$1,239.16; Majory Hooker-$1,318.10; Keith Jemison-$1,184.68; Michele Johnson-$1,044.92; Linda Kirk-$827.76; Bob Lieser-$1,513.64; Geraldine McIntosh-$807.; Marsha McIntosh-$1,001.68.; Byron Manering-$400.92; Martha Mapes-$1,318.10; Rosemary Mapes-$895.06; Richar Matt-$775.92; Jill Melone-$809.03; Linda Miller-$611.40; Kathy Patton-$834.; Deborah Pitts-$174.27; Jan Polumbus-$135.; Betty Richey-$1,298.; Arva Robbins-$1,094.60; Chris Romine-$867.04; Rebecca Rowe-$983.60; Ermine Ryan-$1,380.14; Deborah Sawtell-$839.02; James Schultz-$867.04; Joanne Seaman-$551.54; Bryant Smith-$328.24; Merle Smith-$720.; Bebe Spessard-$1,256.; Nan Sturdivant-$2,120.92; Kelly Tiger-$250.56; Lola Todd-$1,094.60; Janie Trotter-$910.42; Peggy Tucker-$997.36; Amy Tuthill-$336.30; Jane Walton-$347.32; Brenda Ward-$491.80; Evelyn Westmoreland-$1,079.84; Mary Wulfers-$983.60. (Clerks Misc. File No. 99211)

Juvenile Bureau: Regular Appointment: Ernest Love, effective February 12, 1981-$861. Resignation: Cecelia Claybrook, effective March 3, 1981. (Clerks Misc. File No. 992121)

Parks: Resignation: Mark Carrigan, effective February 28, 1981; Pamela Phillips, effective January 30, 1981; Keith Wilson, effective February 28, 1981. Discharge: Ron Munnerlyn, effective February 13, 1981. (Clerks Misc. File No. 99213)

Highwlay District #1: Salary Adjustment for February only: L. C. Allen-$1,032.81; Jim Cartmell-$1,104.74; Bill Duncan-$1,165.99; Fred Ennis-$1,036.97; Lorenzo Fowlkes-$881.72; Carl Goudeau-$981.24; Kenneth Herron-$917.96; Ranald Hobbs-$829.94; Delbert Kelsey-$1,196.92; Carl Lyons-$993.50; Willie Lyons-$1,262.26; Robert McBee-$1,423.87; Roland McBee-$1,088.75; A. B. Mears-$1,236.96; Franklin Mohney-$1,257.19; Randy Privette-$981.24; Ray Shelton-$1,643.63; Guy Shook-$1,175.40; Tom VanHoose-$1,568.53; Freeland Walker-$966.17; Ray Wilson-$2,076.29. Discharge: W. R. Armstead, effective February 17, 1981. Regular Appointment: Bradford Mitchell, effective March 1, 1981-$770. (Clerks Misc. File No. 99214)

Building Operations: Temporary Appointment: Tony Shafer, effective February 17, 1981-$818. Salary Adjustment for one month only: Ronald Edd, effective February 1, 1981-$1,395.55. (Clerks Misc. File No. 99215) Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

MONDAY, FEBRUARY 23, 1981

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

1978-1979 GENERAL FUND

22481	Tulsa Excavation	Payment	$ 3,492.71

1979-1980 GENERAL FUND

20752	Dan P. Scott	Supplies	772.00
21344	Scott-Rice	Supplies	198.68
22153	Business Machines	Supplies	265.40
22844	Excavation	Payment	43,719.29

1980-1981 GENERAL FUND

23929	Mico	Services	62.93
27867	Lynn Greene	Travel	50.52
28321	Standard Grocery & Market	Supplies	454.00
28421	Word Com	Supplies	132.00
28429	Institutional Foods	Supplies	52.16
28597	Scott-Rice	Supplies	41.28
28982	Parker Office	Supplies	129.51
29433	Mico	Supplies	17.89
30346	Brix Office Supply	Supplies	94.35
30685	Exel Photo	Supplies	6.30
30801	Standard Grocery	Supplies	472.00
31052	Handy Dan	Supplies	26.49
31285	Bixby Public Works	Services	16.18
32407	Children's Medical Center	Services	200.00
32420	Springdale Farms	Supplies	118.40
32487	Goodrich Tire Center	Supplies	31.76
32616	Dan P. Scott	Supplies	227.00
32744	Xerox	Services	238.08
32946	A. H. Robins	Supplies	551.07
32963	Scott-Rice	Supplies	222.43
32972	Noreen Ziegler	Travel	16.50
33263	Hobart	Services	495.00
33394	Eve	Supplies	85.00
33492	Guy Henshall	Supplies	4o.94
33498	Gilmore Sentry Hardware	Supplies	109.59
33499	Jack's Auto Supply	Supplies	97.78
33514	Jerry's Trash Service	Services	140.00
33625	Kelly Tractor	Supplies	230.66
33677	Phoenix Meat	Supplies	335.54
33680	Fadler	Supplies	1,438.79
33681	Safeway Stores	Supplies	320.27
33682	Beatrice Foods	Supplies	480.76
33684	Fadler	Supplies	1,225.92
33686	Guy's Food	Supplies	25.00
33687	Brix	Supplies	265.54
33688	Business Machines	Supplies	369.23
33689	Daily Legal News	Services	100.10
33907	Pennwalt RX Division	Supplies	97.52
34121	Bixby Telephone	Services	94.44
34481	Applied Data Research	Rental	280.00
34491	Macro 4	Leases	215.00
33579	Dave Faulkner	Expenses	12,319.09
34852	Kelly Tractor	Supplies	416.10
34870	Boehringer-Ingleheim	Supplies	868.32
34877	Searle	Supplies	1,098.65
34878	Adria Laboratories	Supplies	123.19
34929	Southwestern Bell	Services	32.91
34972	Roger McLain	Travel	105.82
34973	Clarence Woodfork	Travel	72.16
34974	Ricky Mason	Travel	119.68
34975	Sandra Cooke Lowe	Travel	96.36
34977	Haywood Hill	Travel	95.04
34978	Daniel Stockley	Travel	142.78
34979	James Bulmer	Travel	119.02
34982	Hope Lumber	Supplies	1,244.12
35000	Collinsville News	Services	18.00
35061	Bill Shaw	Travel	21.34
35062	Nancy Muirhead	Travel	35.64
35063	Barbara Dickens	Travel	19.36

MONDAY, FEBRUARY 23, 1981

1980-1981 GENERAL FUND

35064	Ted Hanner	Travel	$ 107.98
35107	Memorial Park	Services	95.00
35124	Public Service	Services	532.96
35200	Scott Rice	Supplies	201.69
35228	Grisez Oil	Supplies	273.94
35234	Eve	Supplies	117.90
35238	Laurie Carlson	Supplies	803.34
35264	Roche Laboratories	Supplies	3,563.15
35347	Gulf Oil	Supplies	9,629.89
35465	Newspaper Printing	Supplies	113.10
35466	Rainbo Baking	Supplies	132.64
35743	Finance & Revenue	Rental	183.94
35807	IBM	Maintenance	146.00
35819	Gates Hardware	Supplies	154.92
35822	Nick Knott Turf	Supplies	1,310.00
35831	Nick Knott Turf	Supplies	676.00
35884	Jones Aluminum	Supplies	380.35
35941	National Advanced	Maintenance	1,005.00
35946	Chamber's Feed & Grain	Supplies	19.40
35948	Solow's Auto Glass & Plate	Supplies	197.75
35949	Bob Dooley Electric	Services	150.27
35950	Acme Sand	Supplies	534.00
35976	IBM	Supplies	216.21
36185	Nick Knott Turf	Supplies	1,420.00
36187	ONG	Services	279.21
36188	Southwestern Bell	Services	36.50
36233	State Industries	Supplies	76.28
36301	Scott-Rice	Supplies	98.79
36360	Dave Faulkner	Travel	350.00
36365	Jerry Wilson Insurance	Services	110.00
36366	Southwestern Bell	Services	65.68
36732	Ronald Barnes	Services	1,400.00
36496	Southwest Paper	Supplies	44.85
36510	Carpenter Paper	Supplies	106.33
36518	Capitol Improvement	Rental	3,957.46
36654	C. Conley Tunnell	Travel	88.08
36660	Datapro	Subscription	330.00
36661	Tinker Office Supply	Supplies	14.00
36686	John F. Cantrell	Services	105.70
36687	Purolator Armored	Services	195.00
36693	Parks Plumbing	Supplies	1,293.40
36710	W. W. Grainger	Supplies	148.62
36737	Dawson Hardware	Supplies	35.22
36783	Jones Aluminum	Supplies	580.63
36822	Dan P. Scott	Supplies	298.40
36823	City Wide Distributors	Supplies	28.75
36824	Browning-Ferris	Services	45.70
36831	General Typewriter	Repairs	34.00
36900	Engler Photo Supply	Supplies	99.36
36901	Andrew B. Allen	Reimbursement	120.35
36902	Xerox	Services	480.36
36904	McGraw-Kirsch	Rental	625.00
36905	Zytron	Charges	297.85
36945	Beacon Stamp and Seal	Supplies	44.85
36954	W. W. Grainger	Supplies	61.14
36958	Harry C. Neal	Services	1.50
36969	Chiles Body Works	Repairs	750.00
36985	Brix	Supplies	168.00
36991	Daily Legal News	Services	13.30
36997	Oklahoma Eagle	Services	212.00
37012	Allee Office	Repairs	36.00
37046	Xerox	Services	170.00
37053	Wise Electric	Services	1,537.38
37057	Xerox	Charges	225.81
37058	Leon T. Alexander	Postage	30,000.00
37127	Gulf Oil	Supplies	7,983.54
37129	Southwestern Bell	Services	749.80
37130	Southwestern Bell	Services	1,168.16
37131	Thermal Systems	Services	11,713.32
37148	Dave Faulkner	Travel	57.12
37149	Charles Maybee	Travel	15.00
37150	Jimmy Dillahonty	Travel	591.97
37151	Jerry Moody	Travel	132.51
37176	Robert S. Danielson	Expenses	132.00
37177	Barbara Maxwell	Expenses	150.88

MONDAY, FEBRUARY 23, 1981

1980-1981 GENERAL FUND

37189	Daily Legal News	Services	122.15
37237	Tax Commission	Services	525.00
37238	Dennis Downing	Fees	1,200.00
37239	Workers Compensation	Services	10.00
37240	Delmer Wayne Huey	Services	4,780.00
37242	Bill Edward French	Salary	126.72
37244	Anita Nesbitt	Reimbursement	113.53
37253	Melvin C. Rice	Reimbursement	120.77

1980-1981 UNRESTRICTED T-CASH

37147	W. R. Armstead	Salary	63.72
37245	Lewis Harris	Travel	350.00
37246	F. A. Young	Travel	350.00
37247	Melvin Rice	Travel	350.00

1980-1981 RESTRICTED T-CASH

29603	Uniongas	Supplies	36.00
36311	Goodrich Tire Center	Supplies	1,018.46
36398	Pathology Lab	Services	523.00
36853	Public Service	Services	193.74
36854	Southwestern Bell	Services	135.81
36855	Flasher	Rental	65.25
36856	Central Export Packing	Supplies	81.84
36857	Albert Equipment	Rental	4,150.00

CIVIL DEFENSE

35466	Radio	Maintenance	15.64
36447	Dolores Brooks	Travel	111.89
36452	Southwestern Bell	Services	147.47
36455	Public Service	Services	229.15
36457	General Telephone	Services	1.22
36683	Civil Defense	Supplies	12.00
36898	Administrative Services	Services	59.01
36944	Motorola	Services	176.00

1979-1980 HEALTH FUND

22562	E. R. Squibb	Supplies	123.60

1980-1981 HEALTH FUND

23144	Local Travel	Travel	42.90
26098	Business Controls	Services	704.00
28285	Brix	Supplies	26.23
32362	Ella Herriage	Travel	69.00
33160	Fern Hoss	Travel	46.42
33816	Brix	Supplies	115.85
34819	Patricia Hallett Wagner	Travel	42.90
35018	Spencer Mead	Supplies	352.00
35184	Sunglow	Supplies	1,033.25
35199	Thompson Hayward Chemical	Supplies	2,000.00
35387	Control Data	Supplies	450.00
35493	Utilities Service	Services	25.77
35494	Curtin Matheson	Supplies	39.00
35506	Tracy Bartlett	Services	200.00
35513	Larry Cox Jr.	Services	125.00
35515	Gulf Oil	Supplies	38.39
35516	Chester Nolan	Services	225.00
35785	Southwestern Bell	Services	19.60
35786	Southwestern Bell	Services	1.45
35787	Southwestern Bell	Services	5.80
35788	Southwestern Bell	Services	19.60
35857	Allied Plumbing	Supplies	89.32
35858	Dictaphone	Supplies	1,437.60
35920	Burkhart's Office Supply	Supplies	253.49
35923	Expo Square	Services	72.00
35937	Public Service	Services	33.81
36092	Nat'l League for Nursing	Services	114.90
36094	Triangle Blue Print	Supplies	7.44
36101	Hospital Products	Supplies	26.84
36157	Graybar Electric	Supplies	107.56

MONDAY, FEBRUARY 23, 1981

1980-1981 HEALTH FUND

36336	Beacon Stamp	Supplies	$ 24.95
36338	Sears	Supplies	38.90
36339	Sears	Supplies	123.21
36421	Beene Paper	Supplies	1,010.00
36580	Rene J. Koesler	Travel	231.05
36584	Jim O. Lloyd	Travel	196.04
36593	Roger Randolph	Travel	576.58
36887	Beacon Stamp	Supplies	5.25
37017	Environnews	Subscription	205.00
37060	University	Services	15,856.12
37061	Wesche	Supplies	20.25
37062	Sentry Systems	Labor	18.75
37063	Quest	Subscription	10.77
37064	Phillips Petroleum	Supplies	6.79
37065	Pharmacia Lab	Supplies	22.33
37066	Perkin-Elmer	Services	845.00
37067	ONG	Services	33.70
37071	Mobil Service	Supplies	7.13
37072	Health	Supplies	7.50
37073	Hambrick-Jones-Ferguson	Services	45.00
37074	Brix	Supplies	45.80
37075	Administrative Services	Supplies	22.96
37076	Administrative Services	Supplies	17.67
37077	Browning-Ferris	Services	41.67
37078	Brix	Supplies	81.69
37079	Administrative Services	Supplies	528.31
37080	St. John Medical Center	Services	50.00
37081	St. John Medical Center	Services	50.00
37082	St. John Medical Center	Services	60.00
37083	Radiology Associates	Services	12.00

SPECIAL PROJECTS

23501	Shirley Oakley	Services	412.55
23512	ABC Line Service	Supplies	48.00
23513	Scientific Products	Supplies	2,816.86
23514	Tayloe Paper	Supplies	37.60
23520	Xerox	Supplies	175.67
23523	Barbara Thompson	Travel	55.66
28277	Milex Southern	Supplies	511.16
30112	Holland Rantos	Supplies	357.58
33221	Burkhart's Office Supply	Supplies	10.25
36733	Jane Haines	Travel	77.88
36761	Parke-Davis	Supplies	387.10
36826	La Maison	Rental	750.00
37088	Brix	Supplies	82.28
37089	Hillcrest Medical Center	Services	12,999.75

PARKING METER DEPOSITORY

37137	Don Lincoln	Supplies	79.00

PARK DEPOSITORY

33652	Dale's Auto Parts	Supplies	100.95
33655	Mico	Supplies	64.21
34681	Mohawk Rock & Sand	Supplies	553.58
34714	Bewley's Sweeper	Services	121.44
35034	Cam-Coors	Supplies	117.00
35133	Public Service	Services	121.90
35318	Purolator Armored	Services	310.00
35771	ONG	Services	625.67
36192	Southwestern Bell	Services	87.81

PARYOLL ACCOUNT

139	County Treasurer	T-Cash	59.48
138	County Treasurer	General	118.29

MONDAY, FEBRUARY 23, 1981

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSINERS

Terry Young

Terry Young, Chairman

ATTEST:

Anita Nesbitt

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:30 a.m., on Wednesday, February 25, 1981.)

MINUTES

FRIDAY, FEBRUARY 27, 1981

The Board of County Commissiners for Tulsa County, Oklahoma, met at the hour of 9:30 a.m., with the following members present: Terry Young, Chairman Melvin C. Rice, Member; Lewis Harris, Member; and Janice Holt, Deputy County Clerks.

Terry Young, Chairman, presiding, called the meeting to order at 9:45 a.m. and the following business was transacted:

Moved by Commissioner Rice seconded by Commissioner Harris to award the bid, for Social Services, for two new 1981 Chevrolet Malibu Sedans, to Swinson Chevrolet, Inc., lowest and best bid meeting specifications, in the total amount of $14,359.88. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99217)

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; Commissiner Young, yes. Motion carried.

1980-1981 GENERAL FUND

36790	Raymond E. Lansford	Salary	$ 100.00
36942	Election Board	Salary	13,849.25
36990	Treasurer	Salary	42,564.50
36994	County Systems	Salary	46,611.54
36995	County Inspector	Salary	14,917.00
37054	Engineer	Salary	4,632.25
37068	Extension Office	Salary	7,349.00
37069	Juvenile Bureau	Salary	102.979.00
37070	James Jackson	Wages	751.14
37090	County Park	Salary	75,890.31
37091	County Park	Salary	3,240.81
37101	County Commissioners	Salary	42,116.49
37102	Assessor's Office	Salary	46,932.16
37103	Assessor's Office	Salary	2,302.31
37118	Building Operations	Salary	78,747.29
37119	Building Operations	Salary	2,903.64
37122	Sheriff	Salary	173,413.61

MONDAY, FEBRUARY 27, 1981

1980-1981 GENERAL FUND

37135	Melissa Iski	Wages	$ 1,224.80
37139	Administrative Services	Salary	32,156.77
37153	Court Clerk	Salary	92,382.22
37154	Court Clerk	Salary	1,780.00
37155	Assessor's Office	Salary	71,411.66
37156	Social Services	Salary	35,385.83
37171	Supt. of Schools	Salary	17,617.02
37315	County Clerk	Salary	48,176.18
37367	Ms. Donetta Wallace	Services	345.00
37368	Jewel W. Whitley	Services	345.00
37374	Excise Board	Salary	400.00
37394	Shirley Carolyn Logan	Services	345.00
37395	Melva Joyce Bailey	Services	345.00
37421	Ernest D. Love	Wages	516.60
37513	Terry R. McKenzie	Services	345.00

1980-1981 UNRESTRICTED T-CASH

36874	District #3	Salary	20,289.00
37049	District #2	Salary	23,595.00
37050	District #2	Salary	650.88
37172	District #1	Salary	21,293.20

1980-1981 RESTRICTED T-CASH

36875	District #3	Salary	12,045.00
37051	District #2	Salary	9,934.00
37173	District #1	Salary	12,722.40

1980-1981 RESTRICTED 4T-CASH

36876	District #3	Salary	10,596.00
37052	District #2	Salary	9,014.00
37174	District #1	Salary	10,211.23

REVENUE SHARING

37138	Berryhill Fire	Salary	2,772.00
37152	Court Clerk	Salary	1,148.00

CIVIL DEFENSE

36436	Civil Defense	Salary	6,658.00

1980-1981 HEALTH FUND

37198	Health Department	Salary	7,536.60
37199	Health Department	Salary	331,925.96
37200	Health Department	Salary	17,804.99
37248	Health Department	Salary	2,742.55

1980-1981 LIBRARY FUND

37252	County Library	Salary	193,209.53

PAYROLL ACCOUNT

140	County Treasurer	General	616,243.64
141	County Treasurer	T-Cash	44,072.12
142	County Treasurer	2T-Cash	23,457.60
143	County Treasurer	4T-Cash	20,410.76
144	County Treasurer	Civil Defense	4,440.74
145	County Treasurer	Library	132,333.39
146	County Treasurer	Health	206,052.78
147	County Treasurer	Special Projects	11,547.80
148	County Treasurer	Drainage 12	3,989.74
149	County Treasurer	Drainage 13	1,634.55
150	County Treasurer	Revenue Sharing	3,352.23

WHEREUPON, an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

ATTEST:

Anita Nesbitt

Anita Nesbitt, County Clerk

Terry Young

Terry Young, Chairman

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:15 a.m., on Friday, February 27, 1981.

MINUTES

MONDAY, MARCH 2, 1981

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; Melvin C. Rice, Member; Lewis Harris, Member; and Janice Holt, Deputy County Clerk.

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

A Certificate of Commendation was presented to Ms. Shirley Sixkiller, an employee of Building Operations, for her honesty in returning approximately $800. in cash, which had been lost by another employee.

A Certificate of Appreciation was presented to Mr. Fred Loving, Drainage District No. 12 Commissioner, who retired February 28, 1981, after sixteen years of service to Tulsa County.

Commissioner Young read a Proclamation declaring the week of March 1, through March 7, 1981, as "Tornado Awareness Week" in Tulsa County. (Clerks Misc. File No. 99221)

Moved by Commissioner Rice seconded by Commissioner Harris to approve the minutes of the meetings held Tuesday, February 17, Monday, February 23, and Friday, February 27, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Commission, the Admittance List to the Emergency Shelter, for week ending February 25, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99222)

Moved by Commissioner Rice seconded by Commissioner Harris to award the bid, for the Park Department, for one Commercial Refrigerator, to Scrivner, Inc., lowest and best bid, in the amount of $1,623. Upon roll call, Commissioner Rice, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99223)

Moved by Commissioner Rice seconded by Commissioner Harris to award the bid, for the Park Department, for two 1/2-ton General Motors Pick-ups, to Swinson Chevrolet Company, lowest and best bid, in the total

amount of $13,030.40. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99224)

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file the Receipt and Release, as provided in the Agreement between the Board of County Commissioners and the Tulsa Sailing Club. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99047)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Contract with Waste Oil Service Company, for the purchase of waste oil from the County Highway Districts. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99225)

Moved by Commissioner Harris seconded by Commissioner Rice to approve a proposal from Tom Cummins, for the Actuarial Study of the Tulsa County Retirement Fund and System; maximum cost of the study will be $4,000., plus $600., for a special review, if requested. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99226)

Moved by Commissioner Rice seconded by Commissioner Harris to approve a Bill of Sale for the Naval Reserve Center, and to authorize payment to General Services Administration, in the amount of $5,400., for the property. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99227)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Lease Agreement, with the Westside Baseball Kids Association, for operation of the Chandler Park Baseball/Softball Concessions, for the period March 1, 1981, to September 1, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99228)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, the following:

1. Release of Lease Agreement, with Bill McClain, for the Shady Grove Fruit Stand, effective January 1, 1981.

MONDAY, MARCH 2, 1981

2. Lease Agreement, with Milton J. Lentz, for the Shady Grove Fruit Stand, located at 2920 North Peoria, for a period of five years, from January 1, 1981, at $600. per year.

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99229)

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 $31,824.45, for Project 4T-4(72-83), North Mingo, between 56th and 66th Streets North. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99230)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Notice to Bidders for the LaFortune Park Driving Range Irrigation System; bids to be opened March 23, 1981, at 2:00 p.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99231)

Moved by Commissioner Harris seconded by Commissioner Rice to advertise for bids, for the County Sheriff, for one new 1981 Chevrolet 12-passenger Sportvan; bids to be opened March 16, 1981, at 9:30 a.m.; bidders are asked to submit bid price with and without trade-in. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99232)

Moved by Commissioner Rice seconded by Commissioner Harris to approve as a policy statement, the following:

"A new fund should be added entitled 'Official Depositories' and should appear an an 'Agency Fund Having Operations'. This is to be distinguished from Officers Depository accounts, which are to be restricted to non-operating activities. The primary activity of Officers Depositories is the receiving and transfer of monies; in no instance will Officers Depositories be used for any operating expenditures."

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99233)

Moved by Commissioner Harris seconded by Commissioner Rice to approve purchase of the following for use at Sutton Stadium:

1. Bermuda Grass, from Instant Turf and Trees, submitting the lowest quote at 10.5¢ to 15¢ per square foot. (Clerks Misc. File No. 99234)

2. Concrete work at 29¢ per square foot, from Tulsa Excavation, lowest quote. (Clerks Misc. File No. 99235)

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

MONDAY, MARCH 2, 1981

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Utility Permits, from the City of Sand Springs, as follow:

1. to bore under 225th West Avenue, 1/2 mile south of S.H. 51. (Clerks Misc. File No. 99236)

2. to bore under Coyote Trail, 3/10 mile east of junction of 225th West Avenue and Coyote Trail. (Clerks Misc. File No. 99237)

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, a Release of Public Official Bond, on behalf of Fred J. Loving, Drainage District No. 12 Commissioner, effective March 1, 1981; and to accept and file a Public Official Bond, on behalf of Frank Keith, Drainage District No. 12 Commissioner, effective March 1, 1981, in the amount of $500. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Signature Cards for the County Clerk's Account, #0114-6. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99238)

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 $1,555.91. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99239)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, Cash Fund Estimates of Needs and Requests for Appropriation (3), covering T-Cash distribution for February, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99240)

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

1. in the amount of $3,205.29, to SK-2, from SJ-2, SH-2, D-1c, D-2; SA-2; ST-2, and N-2f. (Clerks Misc. File No. 99241)

MONDAY, MARCH 2, 1981

2. in the amount of $14,440.04, to SK-2, from B-4 and A-2. (Clerks MIsc. File No. 99242)

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

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

1. Floy Hartman and Vivian Kenney to attend seminar in Tulsa, March 10, 1981; cost $60. each.

2. Evelyn Mantooth to attend course at Fountainhead Lodge, March 24-25, 1981; cost $64.

3. Dr. Cleaver, Dr. Reynolds, William Gibbons, and Moe Hoffman to attend seminar in Tulsa, March 12, 1981; cost $98. each.

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99243)

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

C-C Health: Return from Leave of Absence: Janice Lemery, effective March 1, 1981-$729., plus 22-cent mileage. Resignation: Laurie Baker, effective February 27, 1981. Cancellation of Appointment: Reneeh Procks, effective March 1, 1981. (Clerks Misc. File No. 99244)

Parks: Regular Appointment: (all effective March 1, 1981) Michael Bartley-$770.; Beth Anne Mansur-$770.; Homer Teague-$770.; Richard Heckler-$770. CHange of Status: (from Temporary to Regular) A. Scott Kucinsky, effective March 1, 1981-$915. Part-time Appointment: John Schmoldt, effective March 1, 1981-$3.35 hr. (Clerks Misc. File No. 99245)

Highway District #1: Discharge: Delmer Huey, effective February 23, 1981. (Clerks Misc. File No. 99246)

Highway District #2: Performance Increase: (both effective March 1, 1981) Conrad Ellis-$1,029.; Carl McClary-$1,200. Resignation: Daniel Lehman, effective February 28, 1981. (Clerks Misc. File No. 99247)

Data Processing: Reduction in Force: Winnie Teel, effective February 20, 1981. (Clerks Misc. File No. 99248)

Inspector: Performance Increase: (both effective March 1, 1981) June Lawson-$998.; William Maple-$1,921. (Clerks MIsc. File No. 99249)

Engineers: Resignation: Clarence Quinton, effective February 28, 1981. (Clerks Misc. File No. 99250)

Building Operations: Change of Title only: Jerry Echo-Hawk, effective February 25, 1981. Regular Appointment: David Dawson, effective February 23, 1981-$915. Promotion: Dale Bass, effective March 1, 1981-

MONDAY, MARCH 2, 1981

$1,321. (Clerks Misc. File No. 99251)

Administrative Services: Regular Appointment: Audra Ledford, effective March 1, 1981-$639. Correction of Regular Appointment date: Raymond Schenck, effective February 1, 1981-$818. (Clerks Misc. File No. 99252) Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

1. Revenue Sharing Warrant #12742, in the amount of $632.43.
2. Resale Property Warrant #11437, in the amount of $1,035.98.
3. 1980-81 Health Fund Purchase Order #31221, Warrant #31553, in the amount of $15.
4. 1980-81 Health Fund Purchase Order #35399, Warrant #33886, in the amount of $8.

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

1979-1980 GENERAL FUND

21400	Dan P. Scott	Supplies	$ 602.40
22221	Carpets of Tulsa	Supplies	19,900.00

1980-1981 GENERAL FUND

25784	J. D. Young	Repairs	61.57
27645	Xerox	Services	488.80
28501	Wilkerson Chevrolet	Supplies	88.18
30012	Xerox	Services	781.48
30829	Carpets of Tulsa	Services	468.48
31680	Human Services	Supplies	340.66
32088	American Waste	Supplies	180.00
32128	Scott-Rice	Supplies	86.22
32160	Triangle	Supplies	36.23
32482	National Chemsearch	Supplies	122.05
32620	Burgess Hardware	Supplies	122.42
32628	Hughes Lumber	Supplies	59.90
32685	Hughes Lumber	Supplies	71.57
32842	Quality GMC	Supplies	7,155.95
32891	Compugraphic Accessories	Supplies	337.93
32956	BMI	Supplies	16.26
32961	Scott Rice	Supplies	139.17
33379	Scott Rice	Supplies	203.52
33463	BMI Systems	Payments	187.93
33494	Burgess Hardware	Supplies	99.98
33503	The Automotive	Supplies	99.20
33763	Burgess Hardware	Supplies	288.94
33856	Dow Chemical	Supplies	294.48
33912	Williams Business Equipment	Supplies	62.90

MONDAY, MARCH 2, 1981

1980-1981 GENERAL FUND

34277	Jim Denton Wheel Alignment	Services	$ 156.85
34310	Camera Record	Supplies	2,003.97
34338	Carpets of Tulsa	Services	345.00
34489	LaBarge	Rental	293.56
34872	Syntex Laboratories	Supplies	856.30
34965	Bewley's Sweeper	Services	1,080.00
34966	Bewley's Sweeper	Services	330.00
34969	Industrial Tile	Supplies	160.05
35220	J. D. Young	Supplies	62.32
35225	Anchor Paint	Supplies	258.60
35231	Commercial Lumber	Supplies	94.75
35271	Eastman Kodak	Rental	1,600.00
35328	Wesche	Supplies	21.20
35429	Scott Rice	Supplies	218.61
35434	Purolator Armored	Services	165.50
35445	Gilcrease Family Clinic	Services	800.00
35451	Fadler	Supplies	291.60
35453	Sexton	Services	660.00
35455	Tayloe Paper	Supplies	154.71
35457	Builders Service	Services	64.45
35533	3M Company	Supplies	1,035.50
35748	Gas & Electric	Services	153.53
35749	Public Service	Services	1,462.84
35767	W. W. Grainger	Supplies	12.22
35793	Osteopathic Hospital	Supplies	44.90
35799	BMI	Rental	102.59
35805	Macro	Services	215.00
35808	IBM	Rental	1,056.00
35810	IBM	Maintenance	5,902.50
35818	Big Three Industries	Supplies	29.50
35834	Nick Knott Turf	Supplies	1,495.00
35835	Nick Knott Turf	Supplies	215.00
35869	Paper Rolls	Supplies	26.00
35870	Triangle	Supplies	42.67
35871	Carpenter Paper	Supplies	329.99
35866	Eve	Supplies	841.91
36116	L & M Office	Supplies	852.90
36121	Bob Dooley Electric	Supplies	616.22
36122	Eve	Supplies	393.25
36167	Ridgway's	Supplies	496.01
36172	Mattsco Supply	Supplies	122.88
36294	Parke Davis	Supplies	186.31
36296	Ciba Pharmaceutical	Supplies	556.66
36298	Kremers-Urhan	Supplies	124.50
36303	Loose Leaf	Supplies	167.50
36317	Xerox	Supplies	695.60
36361	Communications	Maintenance	395.00
36437	Xerox	Supplies	332.32
36517	Anchor Paint	Supplies	42.02
36695	Mantek	Freight	8.75
36696	Mistletoe Express	Freight	3.30
36738	Tom F. Russell	Expenses	15.00
36739	Utica Square Pharmacy	Expenses	23.90
36740	Utica Square Pharmacy	Expenses	10.95
36741	Getman Drug Store	Expenses	22.50
36742	Sooner Office Supply	Supplies	680.83
36833	Upjohn	Supplies	1,123.90
36834	Merck Sharpe	Supplies	3,666.61
36839	Eastman Kodak	Repairs	27.00
36841	Nash-Jackson Mortuary	Services	300.00
36921	Wittek Golf Range	Supplies	383.39
36943	Stewart Electric	Supplies	1,627.00
36976	Computer Optics	Rental	4,198.25
36986	BMI	Supplies	56.00
37003	Deloitte Haskins & Sells	Services	31,101.84
37055	J. D. Young	Supplies	53.82
37104	Southwestern Bell	Services	27.43
37126	Eve	Supplies	715.35
37132	Bob Dooley	Supplies	797.00
37134	Bob Dooley Electric	Supplies	125.56
37191	Public Service	Maintenance	1,739.76
37202	Newspaper Printing	Services	145.05
37206	Honeywell	Services	599.00

MONDAY, MARCH 2, 1981

1980-1981 GENERAL FUND

37207	Westinghouse Electric	Services	1,545.00
37208	Tulsa Utilities	Services	10.22
37234	Suzanne Camille Bassett	Services	351.00
37236	Lighting and Electric	Supplies	53.42
37241	Oklahoma Eagle	Services	90.17
37264	Southwestern Bell	Services	953.35
37265	Southwestern Bell	Services	27.70
37266	Tax Commission	Supplies	6.35
37271	Daily Legal News	Services	36.54
37273	Southwestern Bell	Services	601.58
37275	Thelma King	Reimbursement	78.25
37276	Mr. Tom Summers	Travel	1,377.12
37277	Don E. Austin	Travel	75.05
37278	City Map Service	Services	46.75
37279	Scott Rice	Supplies	8.92
37286	Daily Legal News	Services	271.25
37287	Glass-Nelson Clinic	Expenses	65.64
37288	John B. Vosburgh	Expenses	10.00
37289	Imler Tenney & Kugler	Expenses	60.00
37290	Dr. Robert E. Sipes	Expenses	321.00
37291	Glass-Nelson Clinic	Expenses	38.00
37292	Prescription Center	Expenses	21.30
37293	Glass-Nelson Clinic	Expenses	98.20
37294	John B. Vosburgh	Expenses	88.00
37295	Radiology Consultants	Expenses	13.25
37296	EMSA	Expenses	71.90
37318	Public Service	Services	151.65
37339	Triangle	Supplies	1,332.00
37340	Institute of Real Estate	Services	181.50
37343	John F. Cantrell	Conference	1,426.48
37344	City Map Service	Services	46.75
37392	Human Services	Services	2,187.61
37467	Supreme Printing	Supplies	129.78
37512	Robert S. Danielson	Expenses	132.00
37518	Keith Dotson	Travel	39.54
37519	Norman Whisenhunt	Travel	559.46
37520	Dave Faulkner	Travel	129.56
37812	State Contribution Fund	FICA	64,367.55
37813	Employees Retirement	Retirement	55,468.87
37817	Atlas Life Insurance	Disability	11.85
37822	Atlas Life Insurance	Disability	106.65
37823	Atlas Life Insurance	Insurance	63.74
37825	Don E. Austin	Travel	150.00
37345	John F. Cantrell	Fees	120.00
37347	John F. Vosburgh	Expenses	85.00
37348	Utica Square Pharmacy	Expenses	12.25
37381	Expo Square	Services	337.63
37382	Southwestern Bell	Services	1,506.12
37383	Southwestern Bell	Services	27.43
37384	Southwestern Bell	Services	48.94
37387	Public Service	Services	79.61
37388	Fred Daniels & Son	Services	2,128.00
37389	David L. Dawson	Salary	211.15
37390	Oklahoma Eagle	Services	80.34
37391	Mabee Reading Clinic	Tuition	175.00
37456	Virgil Yarnall	Salary	264.00
37824	Teresa E. Simpson	Salary	99.15

1980-1981 UNRESTRICTED T-CASH

29926	Eve	Supplies	256.23
29987	Russell's Welding	Repairs	275.00
32634	Bill White Chevrolet	Supplies	257.28
33518	Broken Wheel Auto Parts	Supplies	484.54
34247	Collins Gold Lines	Supplies	114.50
35007	Sun Oil	Supplies	2,233.87
35363	Quality GMC	Supplies	263.20
35549	Tulsa Communications	Maintenance	75.00
35645	Jack's Auto Supply	Supplies	470.11
35750	Tulsa Utilities	Services	11.20
35894	Tulsa Communications	Maintenance	75.00
35895	Tulsa Sanitary	Fees	40.00
36189	IBM	Maintenance	66.00
36352	O. K. Machine	Repairs	235.00
36356	Ken Laster Construction	Supplies	4,007.50

MONDAY, MARCH 2, 1981

1980-1981 UNRESTRICTED T-CASH

36712	Anchor Paint	Supplies	$ 82.40
37269	General Telephone	Services	92.42
36736	Rock Brother's Auto Glass	Supplies	116.34
37331	Tulsa Utilities	Services	39.12
37334	Tulsa Utilities	Services	13.33
37800	Contribution Fund	FICA	4,381.79
37801	Retirement Fund	Retirement	3,910.63
37820	Atlas Life	Disability	11.85
37821	Atlas Life	Insurance	125.27

1980-1981 RESTRICTED T-CASH

37804	Contribution Fund	FICA	2,307.64
37805	Retirement Fund	Retirement	2,037.94

1980-1981 RESTRICTED 4T-CASH

25994	Amulco Asphalt	Supplies	12,434.39
37808	Contribution Fund	FICA	1,983.09
37809	Retirement Fund	Retirement	1,789.27

REVENUE SHARING

21518	Dan P. Scott	Supplies	400.00
24773	NCR	Rental	1,028.00
24852	Disc Golf	Supplies	2,419.70
24853	Disc Golf	Supplies	2,375.21
24854	Disc Golf	Supplies	2,419.70
27407	Stewart Electric	Labor	1,829.00
32586	Highsmith	Supplies	131.92
34328	Acme Sand	Supplies	231.60
35247	Yaffe Iron and Metal	Supplies	107.99
35424	Sunglow	Supplies	72.00
36195	Gate City Steel	Supplies	822.11
37280	Mae Diven	Reimbursement	246.34
37393	Energy Electric	Repairs	1,069.79
37514	Turley Fire Department	Services	10,000.00
37515	Turley Fire Department	Services	10,000.00
37816	State Contribution Fund	FICA	260.70

CIVIL DEFENSE

36454	Southwestern Bell	Services	11.55
36456	John H. Cole	Maintenance	114.81
36682	Allied Electronics	Supplies	52.26
36899	State Agency for Surplus	Supplies	54.80
37190	Scott Rice	Supplies	48.74
37789	State Contribution Fund	FICA	442.75
37790	Retirement Fund	Retirement	399.48

1979-1980 HEALTH FUND

22489	Brix	Supplies	78.02

1980-1981 HEALTH FUND

25383	Brix	Supplies	3.48
25384	Brix	Supplies	75.66
26680	Brix	Supplies	53.84
27486	Searle	Supplies	579.71
27860	Texaco	Supplies	8.98
28349	Aldrich	Supplies	409.55
29556	Plastic Engineering	Services	14.95
32215	Century II	Supplies	245.00
33202	Fox Vliet Drug	Supplies	431.64
33454	American Scientific	Supplies	160.51
33781	Melton	Supplies	69.60
33791	Searle Will Ross	Supplies	63.90
33795	Storey Wrecker	Services	15.00
34380	County Medical Society	Services	36.00
35179	Oxford	Services	25.00
35180	IBM	Services	125.45
35189	Mastercraft	Supplies	473.40
35190	Melton	Supplies	299.70
37192	Lauril A. Baker	Travel	45.32

MONDAY, MARCH 2, 1981

1980-1981 HEALTH FUND

35390	Inmac	Supplies	$ 113.67
35404	Allied Plumbing	Services	28.62
35407	Tulsa Utilities	Services	182.72
35408	IBM	Rental	127.50
35410	Merkel X-Ray	Services	35.00
35412	ONG	Services	50.23
35414	Public Works	Services	14.78
35415	Public Service	Services	30.00
35517	ONG	Services	86.88
35580	J. T. Dunn	Rental	1,150.00
35635	Tulsa Medical College	Services	15,856.12
35755	Joe W. Marcoux	Services	300.00
35773	Kelly Services	Services	171.60
35927	Mini Storage	Rental	41.00
35928	Mini Storage	Rental	41.00
35929	Mini Storage	Rental	41.00
35930	Mini Storage	Rental	41.00
35931	Mini Storage	Rental	62.00
35933	O G & E	Services	36.05
35935	Osteopathic Pathologist	Services	54.00
35936	Public Service	Services	51.36
36083	Patty King	Services	36.00
36084	Deana Norris	Services	700.39
36143	Scott Environmental	Services	17.00
36149	Marilyn Koerner	Services	125.00
36159	Graybar Electric	Supplies	119.76
36337	Business Controls	Services	772.20
36405	Sherwood Medical	Services	209.00
36407	Scott Rice	Supplies	120.96
36411	Osteopathic Pathologist	Services	852.00
36570	Ella Herriage	Travel	261.61
36636	Graybary Electric	Supplies	35.37
36640	Clinical Lab.	Supplies	9.00
36764	Scientific Products	Supplies	47.43
36765	Analytab Products	Supplies	157.00
36766	Pharmacia Diagnostics	Supplies	127.08
36864	Hugo V. Cartaya	Services	300.00
36865	J. T. Elliott	Services	525.00
36949	Thompson Movie Supply	Repairs	42.75
37007	Robert L. Burch	Travel	79.42
37018	Hospital Products	Supplies	41.80
37019	Lightning Lube	Services	233.95
37112	Moulder-Oldham	Supplies	368.15
37193	Scott Environmental	Rent	141.08
37298	Horton Plumbing	Repairs	68.75
37310	Empire Plumbing	Supplies	8.21
37312	Chase Manhattan Service	Rental	5,012.93
37314	United Linen & Uniform	Services	361.00
37358	Yellow Freight System	Services	32.74
37677	Iva Louise Pierce	Salary	330.88
37678	Laurie Baker	Salary	541.12
37780	State Contribution Fund	FICA	22,756.53
37781	Tulsa County Retirement	Retirement	19,735.29
37818	Atlas Life	Disability	19.75
37819	Atlas Life Insurance	Premiums	114.44

SPECIAL PROJECTS

23502	Tom Harrison	Services	662.50
23516	Brix	Supplies	46.09
27322	Robert L. Burch	Reimbursement	18.14
27763	Monroe	Supplies	42.00
28278	Looboyle	Supplies	11.00
34808	Family Planning	Services	65.00
36762	Searle	Services	2,006.00
37164	Southwestern Bell	Services	411.84
37181	Mirex	Lease	146.00
37281	Thomas Harrison	Services	187.50
37282	Mead Johnson	Supplies	122.40
37283	Mirex	Lease	146.00
37284	Mirex	Services	29.50
37285	Jan Novovich	Travel	34.32
37377	Cynthia Factor	Reimbursement	35.00
37784	State Contuition Fund	FICA	1,184.02
37785	Retirement Fund	Retirement	1,013.67

MONDAY, MARCH 2, 1981

HEALTH DEPOSITORY

28567	Scott Environmental	Supplies	$ 4,020.00

PARK DEPOSITORY

29316	K-P Restaurant	Supplies	97.15
30046	Lyin Jack's Daylight	Supplies	13.00
30821	Happy Cup Coffee	Supplies	364.00
30822	Beverage Products	Supplies	137.20
33653	Handy Dan	Supplies	157.29
33622	Charles Cunningham	Services	2,250.00
34087	Golden Eagle Distributing	Supplies	172.20
35030	Frito-Lay	Supplies	136.11
35031	Beef & Provisions	Supplies	333.43
35032	Fadler	Supplies	372.50
35036	Tulsa Tobacco	Supplies	129.17
35243	Oklahoma Eagle	Subscription	12.00

PARK DEPOSITORY

35770	Public Service	Services	303.87
35966	Rainbo Baking	Supplies	75.78
35970	W. R. Kelly & Sons	Supplies	716.80
36787	Home Indemnity	Insurance	136.60
36858	Bob Dooley Electric	Supplies	472.04

1979-1980 LIBRARY FUND

17936	National Rcord Plan	Supplies	57.14
22835	Don Riley Construction	Supplies	14,058.00
22838	Baker & Taylor	Supplies	28.87
22839	Baker & Taylor	Supplies	7.96
22840	Baker & Taylor	Supplies	22.47
22841	Baker & Taylor	Supplies	133.81
22842	Doubleday	Supplies	91.72

1980-1981 LIBRARY FUND

25063	Ruby Duckett	Travel	88.80
25077	Romney Nesbitt	Travel	20.60
25494	Oceana Publications	Services	22.00
26373	Scovil & Sides Hardware	Supplies	84.00
28701	EBE	Supplies	128.50
28747	Walt Disney Educational	Supplies	115.26
28750	Learning Corp.	Supplies	157.50
29064	Jean Martin	Travel	43.60
29065	Helen Madden	Travel	29.00
29066	Ann Hunt	Travel	80.06
29067	Billye J. Hopkins	Travel	92.04
29362	Newspaper Printing	Services	31.20
29408	Highsmith	Supplies	236.98
29411	Taylor-Merchant	Supplies	646.94
29641	Dan P. Scott	Supplies	1,618.10
29642	Highsmith	Supplies	641.40
29943	AIMS Instructional	Supplies	174.50
30414	Doris Knoten	Travel	45.08
30851	Forrest Shoemaker	Supplies	3,360.00
30878	George Tune's	Repairs	113.88
30879	Tapes	Supplies	29.50
32548	United Plate Glass	Supplies	6,330.00
32601	Highsmith	Supplies	553.81
32853	Karen S. Curtis	Travel	40.60
32862	Rosemary Moran	Travel	35.80
32873	Velma Ward	Travel	43.00
32877	Mary Wulfers	TRavel	22.80
32990	City of Broken Arrow	Services	36.04
33062	Business Machines	Rental	252.00
33063	Control Data	Rental	155.85
33080	International Harvester	Repairs	13.50
33582	University Products	Supplies	273.87
33583	Perkin-Elmer	Supplies	308.12
33592	Eastin Phelan	Supplies	380.44
34050	Mary Ann Williams	Travel	56.80
34053	Nan Sturdivant	Travel	72.40
34054	Marilyn Shackelford	Travel	55.40

MONDAY, MARCH 2, 1981

1980-1981 LIBRARY FUND

34179	University Microfilms	Services	$ 6.42
34193	Gas Service	Services	138.11
34201	Union Gas	Services	105.93
34204	General Telephone	Services	61.65
34210	System Development	Services	296.35
34224	Texture Films	Supplies	200.00
34227	Peaches Records & Tapes	Supplies	1,618.26
34430	John Jolly	Repairs	20.00
34431	Thompson Movie Supply	Repairs	22.00
34458	Laminates Unlimited	Supplies	105.06
34463	O'Connor	Supplies	35.52
34466	Acme Wheel Aligning	Services	208.00
34467	Brix	Supplies	250.49
34744	Films Incorporated	Supplies	470.00
34746	Driscoll Automatic Control	Services	427.61
34755	McAllister Paint	Supplies	8.33
34757	Gopher Products	Supplies	47.66
34762	Combined Technology	Supplies	20.54
34945	Highsmith	Supplies	197.26
35101	Eve	Supplies	37.66
35140	Trane Service Agency	Supplies	487.26
35471	Brodart Library Supplies	Supplies	510.49
35585	Business Men's Assurance	Insurance	4,658.41
35586	City of Tulsa	Insurance	659.41
35598	Robert Murphy	Travel	97.40
35602	John Petty	Travel	127.78
35604	Christopher Romine	Travel	17.20
35652	Wesche	Repair	34.58
35653	Sigler Sales	Repairs	4.56
35655	Moulder-Oldham	Supplies	76.25
35656	Kelleher Equipment	Rental	20.00
35657	Indian Lock & Safe	Supplies	22.50
35659	Empire Plumbing	Supplies	49.89
35660	Elder Paint & Wallpaper	Supplies	14.60
35661	PPG Industries	Supplies	77.28
35662	Cooper Supply	Supplies	3.66
35663	Commercial Lumber	Supplies	211.36
35664	C & C Tile	Supplies	38.35
35665	Lighting Distributors	Supplies	881.14
35667	Marsh & McLennan	Insurance	1,487.18
35668	D. M. Sokolosky	Rental	400.00
35669	Pine & Harvard	Rental	268.00
35670	Bill Ramsey	Services	1,172.42
35671	Look TV	Rental	400.00
35672	Howard Engineering	Rental	500.00
35673	City of Tulsa	Rental	1,012.75
35674	U. S. Postmaster	Services	1,800.00
35676	Scott Rice	Supplies	80.98
35678	Beacon Stamp & Seal	Supplies	14.60
35679	Photo Lab	Services	42.19
35680	Triangle	Supplies	23.01
35681	Hobby Lobby	Supplies	16.78
35683	City of Tulsa	Supplies	1,176.24
35685	Business Printing	Services	570.00
35686	Brittco	Services	133.95
35687	Administrative Services	Serivces	192.43
35688	Business Machines	Services	109.00
35690	Data Phase Systems	Maintenance	2,753.85
35691	Muriel White	Services	20.00
35692	National Building Care	Services	7,722.68
35693	Ross-Martin	Services	1,709.00
35694	Business Machines	Maintenance	30.00
35695	Mobilfone	Rental	31.00
35696	Industrial Uniform & Towel	Supplies	26.00
35697	Honeywell Protection	Services	64.05
35698	J. D. Young	Rental	1,372.86
35699	Xerox	Rental	1,783.93
35700	Barnett Office Machines	Repairs	141.50
35702	A-Burnes Refuse	Services	149.60
35703	Bixby Public Works	Services	9.00
35704	City of Sand Springs	Services	22.96
35705	City of Tulsa	Services	2,144.36
35706	City of Tulsa	SErvices	196.16

MONDAY, MARCH 2, 1981

1980-1981 LIBRARY FUND

35707	Collinsville Light & Water	Services	$ 79.89
35708	Jenks Public Works	Services	10.12
35709	Oil Capital Trash	Services	112.00
35710	Gas & Electric	Services	65.94
35711	ONG	SErvices	2,316.25
35712	Owasso Public Works	Services	27.38
35713	Public Service	Services	7,899.75
35714	Sperry Utility Services	Services	124.32
35715	Town of Skiatook	Services	96.04
35716	Southwestern Bell	Services	519.05
35717	Southwestern Bell	Services	640.85
35718	Bixby Telephone	Services	18.51
35719	Zytron	Services	17.43
35720	Southwestern Bell	Services	1,720.54
35721	Lockheed Missiles & Space	Services	304.78
35722	City-County Library	Services	104.91
35723	McNaughton Book Services	Supplies	2,675.00
35760	Southeast News	Services	25.95
35761	Stillwater News-Press	Services	34.00
35762	Lavender Archives	Services	7.00
35763	Arno Press	Services	18.56
35764	Clark Electrical Supply	Supplies	134.41
35841	Jill Melone	Services	28.00
35842	Lee Way	Freight	100.24
35859	Robin Hopkins	Travel	27.52
35860	Odyssey Travel Service	Services	192.00
35861	New Farm	Services	10.00
35862	L & M Office Furniture	Supplies	1,965.55
36034	Chilton Design Group	Services	1,488.75
36035	World Oil	Services	12.00
36036	West Virginia Geological	Services	5.75
36037	Southside Times	Services	40.00
36038	Prentice-Hall	Services	18.73
36039	Pipeline	Services	10.00
36040	Oklahoma Observer	Services	45.00
36041	Oklahoma Eagle	Services	24.00
36042	New York State Library	Services	1.50
36043	Academy of Science	Services	8.60
36044	Mitchell Manuals	Services	37.00
36045	Publicity Clippings	Services	15.00
36046	Library Insights	Services	15.00
36047	Gale Research	Services	291.75
36048	Financial Accounting	Services	25.00
36049	Facts on File	Services	279.00
36050	Ebsco Subscription	Services	502.58
36051	Dun & Bradstreet	Services	95.00
36052	Conference Board	Services	550.00
36053	American Library	Services	10.00
36055	Spector Freight	Freight	34.08
36056	Information Processing	Services	134.00
36058	Forrest Shoemaker	Services	225.05
36059	American Library	Services	42.75
36060	Oxbridge Communications	Services	123.00
36061	Wall Street Journal	Services	77.00
36062	Silver Burdett	Services	77.20
36063	G. K. Hall	Services	215.80
36064	Scott Rice	Supplies	459.04
36154	Jean Turner	Services	26.80
36155	Multi-Tech Systems	Repairs	35.00
36519	Daily Legal News	Services	37.70
36521	Data Que International	Services	18.54
36522	Audio Visuals	Supplies	84.10
36524	Natkin	Labor	48.11
36525	Central Floor Distributors	Supplies	127.55
36526	House of Frames Gallery	Supplies	63.75
36528	LaCourse Refuse Service	Services	18.00
36529	House of Frames Gallery	Services	1,024.84
36530	Lawren Productions	Supplies	630.00
36539	New York Graphic Society	Services	3,442.47
36799	Baker & Taylor	Supplies	503.42
36800	Baker & Taylor	Supplies	155.95
36743	Administrator's Digest	Services	18.80
36744	Baker & Taylor	Services	59.94
36745	Bell & Howell	Services	1,465.50

MONDAY, MARCH 2, 1981

1980-1981 LIBRARY FUND

36746	Current World Leaders	Services	$ 65.00
36747	Environment Information	Services	590.00
36748	Library Educational	Services	17.00
36749	G.K. Hall	Services	182.75
36750	PennWell Books	Services	51.45
36751	Howard W. Sams	Services	51.16
36752	Ulverscroft Large Print	Supplies	129.35
36754	Roto-Rooter	Supplies	183.00
36755	C & C Tile	Supplies	9.00
36756	Goodyear Service Stores	Repairs	13.37
36757	Fred Jones Ford	Repairs	15.80
36759	St. Louis Public Library	Services	1.50
36794	Leader Newspapers	Services	11.25
36795	Franklin Watts	Supplies	14.14
36796	Baker & Taylor	Supplies	330.00
36797	Baker & Taylor	Supplies	50.47
36798	Doubleday	Supplies	81.19
36801	Baker & Taylor	Supplies	214.15
36802	Baker & Taylor	Supplies	280.32
36803	Baker & Taylor	Supplies	1,829.36
36804	Baker & Taylor	Supplies	1,985.49
36805	Baker & Taylor	Supplies	3,565.27
36806	Conversa-Phone Record	Supplies	438.33
36807	National Record Plan	Supplies	61.01
36808	National Record Plan	Supplies	80.54
36809	Baker & Taylor	Supplies	1,018.46
36810	National Record Plan	Supplies	154.39
36811	Doubleday	Supplies	551.52
36812	Conversa-Phone Institute	Supplies	561.01
36813	Baker & Taylor	Supplies	1,641.24
36814	Doubleday	Supplies	94.79
36815	Baker & Taylor	Supplies	1,958.63
36929	Olsen-Coffey	Services	175.00
36930	Odyssey Travel	Travel	480.00
36931	Inalea Weathers	Travel	154.20
36932	Nan Sturdivant	Travel	302.92
36933	Pat Woodrum	Travel	301.36
36934	Richard Parker	Travel	212.00
36935	Jan Keene	Travel	289.85
36937	American Upholstery	Supplies	132.60
36938	Oklahoma Upholstery	Supplies	13.00
37033	Movie Shop	Supplies	123.20
37034	Murray Womble	Supplies	94.00
37036	CBS Records	Services	280.00
37037	Symbols & Signs	Services	5.39
37038	Houston Chronicle	Services	123.00
37039	Movie Shop	Supplies	755.25
37040	Dialog-Info	Services	156.55
37041	Woodmasters Custom Fixtures	Services	4,988.72
37096	American Air Conditioning	Supplies	74.70
37140	Lightning Lube	Services	14.95
37141	Eslick & Millspaugh	Supplies	39.70
37142	Brainerd Chemical	Supplies	16.00
37143	Public Service	Services	440.00
37188	Mistletoe Express	Freight	5.94
37233	Allied Insulation	Supplies	168.00
37788	Contribution Fund	FICA	12,848.39

LIBRARY DEPOSITORY

2101	City-County Library	Supplies	11,843.43
2102	McGraw-Hill	Supplies	697.67
2103	Foreign Policy	Services	358.37
2104	Priss Prints	Supplies	71.22
2105	Scholastic Book Services	Supplies	22.74
2106	Donrey Outdoor Advertising	Supplies	750.00
2107	Joan Meador	Reimbursement	20.00

PAYROLL ACCOUNT

151	County Treasurer	General	518.87
152	County Treasurer	C-C Health	682.10

MONDAY, MARCH 2, 1981

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 2:00 p.m., on Friday, March 6, 1981.)

MINUTES

MONDAY, MARCH 9, 1981

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

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

Certificates of Appreciation were read and presented to Mr. James Poe and Mr. Eugene Carr, in gratitude for their services as members of the Excise/Equalization Boards. Mr. Poe served from January 19, 1971, through June 30, 1979, and Mr. Carr served from May 6, 1974, through January 13, 1981.

Moved by Commissioner Rice seconded by Commissioner Harris to approve the minutes of the meeting held Monday, March 2, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Commission, the following:

1. County Inspector's Monthly Report for February, 1981. (Clerks Misc. File No. 99267)

2. Social Services' Monthly Report for February, 1981. (Clerks Misc. File No. 99268)

3. Admittance List to the Emergency Shelter, for week ending March 4, 1981. (Clerks Misc. File No. 99269)

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

Sealed bids, for the Board of County Commissioners, for the Sale of Surplus Vehicles, were received and opened. The bidders being six in number are as follow:

MONDAY, MARCH 9, 1981

Richard L. Jones (Check enclosed - $317.50)	per item
American Salvage (Affidavit not notarized) (Check enclosed - $593.40)	per item
Bennie Long Used Cars (Check enclosed - $1,050.)	per item
Fred Long (Check enclosed - $70.)	per item
Wendell Edd (Check enclosed - $40.)	per item
Shirley Bryant (Check enclosed - $51.)	per item

Moved by Commissioner Harris seconded by Commissioner Rice to refer the bids to Judy Stokes, Purchasing Director, and Frank Breeden, Building Operations, for analysis, report, and recommendation on March 16, 1981, at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Contract documents with Montgomery Elevator Company, in the amount of $14,252., for Elevator Revisions at Central Library. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99254)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Contract, on behalf of City-County Library, with Coleman-Ervin, Architects, for services regarding construction of the South Regional Library; the Architects' fee will be six percent (6%) of the construction costs. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99255)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, an Amendment to Agreement for Services, between the River Parks Authority and Edward Brett and Associates; the amendment is necessary due to the delay of the project. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99270)

Commissioner Young passed the Resolution adopting rules and regulations relative to the abatement of health nuisances; it will be rescheduled at a later date.

MONDAY, MARCH 9, 1981

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, the Resolution Determining Maximum Monthly Highway Expenditures for March, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99271)

Moved by Commissioner Rice seconded by Commissioner Harris to accept and file an Abstractor's Bond, on behalf of Smith Brothers Abstract and Title Company, Inc., in the amount of $5,000., for the period March 15, 1981, through March 15, 1982. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. Bond No. 103361)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Utility Permits from the following:

1. Eddie Holt, to parallel right-of-way on south side of West 31st Street, 75 feet east from Highway District No. 2 Garage. (Clerks Misc. File No. 99272)

2. Washington County Rural Water District #3, to parallel north side of 176th Street North, for 660 feet west of 129th East Avenue. (Clerks Misc. File No. 99273)

3. Public Service Company, to parallel 96th Street North, 1,320 feet, beginning at 113th East Avenue. (Clerks Misc. File No. 99274)

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

Moved by Commissioner Harris 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 $4,847.57, reimbursement from the State for Project 72-87. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99275)

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

1. Gary Cox to attend seminar in Tulsa, April 23-24, 1981, cost $100.

2. Scott Hofener to attend course in Kansas City, Missouri, March 9-13, 1981, cost $340.

3. Iris Davis to attend conference in Denver, Colorado, March 11-14, 1981, cost $589.

MONDAY, MARCH 9, 1981

4. Melissa Gray, Mary Smock, and Vivian Kenney, cost $10. each, and Ella Herriage, cost $16., to attend course in Tulsa, March 17, and April 14, 1981.

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99276)

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

C-C Health: Salary Advancement: (all effective March 1, 1981) (all with 22-cent mileage) Mary Allen Perloe-$1,240.; Susie McCormick-$707.; Fern Hoss-$1,135. Resignation: Anne Lyons, effective March 2, 1981; Johnnie Steinle, effective March 13, 1981. (Clerks Misc. File No. 99277)

Berryhill Fire District: Resignation: James Cox, effective February 23, 1981. Temporary Appointment: (re-hire) Bill Clyma, effective February 24, 1981-$693. (Clerks Misc. File No. 99278)

County Extension: Resignation: Robert Reaves, effective February 28, 1981. Regular Appointment: Julia Story, effective February 17, 1981-$665. Temporary Appointment: Robyn Shoun, effective February 23, 1981-$850. (Clerks Misc. File No. 99279)

County Commissioner: Performance Increase: (both effective March 1, 1981) Ray Jordan-$2,916.; Charles Shreffler-$2,188. (Clerks Misc. File No. 99280)

Highway District #1: Performance Increase: (all effective March 1, 1981) Ranald Hobbs-$818.; Frank Prim-$1,143.; Paul Taylor-$1,086.; Leland Willis-$972. Retirement: Ray Pitcock, effective April 1, 1981. (Clerks Misc. File No. 99281)

Highway District #2: Transfer to Sheriff: Robert McCarty, effective March 9, 1981. (Clerks Misc. File No. 99282)

Juvenile Bureau: Regular Appointment: (re-hire) David Iski, effective February 23, 1981-$1,391. Regular Appointment: Rita Windle, effective February 23, 1981-$1,181. Part-time Appointment: (re-hire) Cheryl Venable, effective February 11, 1981-$854. Performance Increase: (all effective March 1, 1981) Nancy McBeath-$969.; Lael Harmon-$1,391.; Sherrilyn Fulson-$969.; Bryce Hedstrom-$915.; Glenn Ramsay-$1,601. Correction of Resignation Date: Cecelia Claybrook, effective March 6, 1981. (Clerks Misc. File No. 99283)

MONDAY, MARCH 9, 1981

Social Services: Performance Increase: (all effective March 1, 1981) Alice Abernathy-$969.; Maxine Brune-$854.; Marshall Hart-$1,720.; Melvin Weiman-$1,564. (Clerks Misc. File No. 99284)

Building Operations: Performance Increase: (all effective March 1, 1981) Roy Betts-$972.; Esta Foley-$998.; Mildred Hinson-$859.; Mildred Hooper-$818.; Doyle Miller-$1,029.; Anthony Vaclavicek-$1,029. Promotion: (both effective March 1, 1981) Johnny Reed-$770.; Pat Thimm-$1,041. Re-instatement and Demotion: Charles Garrett, effective March 7, 1981-$1,143. Resigntaion: Tom Davidson, effective February 28, 1981; Don Morrison, effective March 31, 1981. Temporary Appointment: Ronald Williamson, effective March 1, 1981-$818. Regular Appointment: Richard Gonzalez, effective March 1, 1981-$654. Salary and Position Adjustment: Sylvester Hunter, effective March 1, 1981-$736. (Clerks Misc. File No. 99285) Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Resolutions (2) for publication concerning changes in zoning regulations, as previously approved for Zoning Applications CZ-3 and CZ-4. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File Nos. 99097 & 99098)

Moved by Commissioner Rice seconded by Commissioner Harris to cancel 1980-81 Health Fund Warrant #11488, in the amount of $547.63. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

1979-1980 GENERAL FUND

19978	Amulco Asphalt	Supplies	$	44,660.09

1980-1981 GENERAL

25791	Mac's Electric Supply	Supplies	123.53
26580	Honeywell	Supplies	380.57
27579	State Industries	Supplies	294.00
29314	Drug Topics Red Book	Supplies	16.00
30802	Safeway Stores	Supplies	462.30

MONDAY, MARCH 9, 1981

1980-1981 GENERAL FUND

31204	IBM	Supplies	$ 104.55
31824	Scott-Rice	Supplies	52.19
32161	Browning-Ferris	Services	456.80
32193	Western Paper	Supplies	2,442.75
32250	Scott-Rice	Supplies	106.98
32394	Safeway Stores	Supplies	480.29
32481	National Chemsearch	Supplies	252.45
32486	Gilliam Hardware	Supplies	69.16
32625	J. C Hamilton	Supplies	45.21
32740	Pitney Bowes	Rental	90.00
32813	Mr. Tom Summers	Travel	150.00
33478	Osteopathic Pathologists	Services	122.55
33496	Cullison Hardware	Supplies	85.86
33501	Tire & Wheel Exchange	Services	7.50
33626	Natkin	Services	635.99
33628	Sun Oil	Supplies	845.43
33637	J. C. Hamilton	Supplies	1,142.74
33640	Naitonal Chemsearch	Supplies	544.32
33641	Allied Bearing	Supplies	4.02
33762	Palmer Supply	Supplies	132.22
33951	Missouri Encom	Supplies	128.91
33959	Wesche	Supplies	560.83
34122	City of Sapulpa	Services	8.25
34232	Modern Bindery	Supplies	241.45
34308	BMI Systems	Estimate	196.60
34322	Southside Mowers	Supplies	53.90
34323	Speciality Chemical	Supplies	145.00
34416	J. V. Haney	Supplies	290.00
34497	IBM	Supplies	142.55
34586	Mid-Continent Surgical	Supplies	279.37
34625	Albert Equipment	Repairs	16,238.92
34630	Anita Nesbitt	Travel	150.00
34673	Indian Lock & Safe	Supplies	88.15
34857	Mac's Electric Supply	Supplies	184.00
34932	Southwestern Bell	Services	79.22
34950	Rock Brother's Auto Glass	Supplies	188.97
34953	Duo Fast	Supplies	125.90
34954	J. B. Supply	Supplies	136.80
34967	Lawson Products	Supplies	277.30
35049	Tulco Oil	Supplies	1,329.54
35050	Curtis Industries	Supplies	152.25
35205	National Chemsearch	Supplies	139.70
35214	Storey Wrecker	Services	77.61
35219	Kelly Tractor	Supplies	113.10
35226	Wait Sales	Supplies	166.50
35232	Hollie Fertilizer	Supplies	520.00
35276	Big Three Industries	Services	91.42
35341	Mecelac	Repairs	1,116.50
35342	Goodrich Tire Center	Supplies	172.68
35346	Anchor Paint	Supplies	313.00
35442	Wilsey Distribution	Supplies	2,049.56
35461	Multi-Color	Supplies	353.55
35649	Superintendent of Schools	Services	1,174.90
35747	Tulsa Utilities	Services	326.66
35812	Control Data	Rental	363.61
35820	Lawson Products	Supplies	128.65
35821	W. W. Grainger	Supplies	69.38
35829	Service Welding	Supplies	207.30
35880	W. R. Kelly	Supplies	204.25
35881	AmFac Mechanical	Supplies	149.38
35944	Fire Suppression	Services	35.00
35945	W. W. Grainger	Supplies	51.39
35954	Eve	Supplies	454.85
36186	Gas & Electric	Services	33.53
36235	Holder's	Services	73.90
36295	Winthrop Laboratories	Supplies	160.61
36304	Scott-Rice	Supplies	296.14
36306	Southwest Paper	Supplies	580.38
36307	Ramset Branch Operations	Supplies	60.60
36364	City of Tulsa	Services	117.00
36477	Wanda Hudson	Services	134.64
36487	Scott-Rice	Supplies	79.42
36488	Modern Bindery	Supplies	460.00

MONDAY, MARCH 9, 1981

1980-1981 GENERAL FUND

36656	K. P. Restaurant	Suplies	$	17.00
36694	Palmer Instrument	Suplies		66.85
36779	Pinkley	Supplies		1,090.89
36781	Lewis Roberts	Supplies		212.87
36827	Eastman Kodak	Supplies		636.00
36836	Hoechst-Roussel Pharmaceutical	Supplies		882.73
36850	Holder's	Supplies		299.20
36907	ONG	Services		771.02
36910	Southwestern Bell	Services		142.66
36918	B & N Supply	Supplies		101.07
36920	Southwest Irrigation	Repairs		35.00
36923	Kelly Tractor	Repairs		409.69
36956	Moulder Oldham	Supplies		27.50
36960	Ayerst Laboratories	Supplies		715.72
37042	Family Market	Supplies		22.00
37045	Christian Funeral Services	Services		300.00
37100	Wait Sales	Supplies		59.00
37196	Southwest Paper	Supplies		132.30
37223	Bob Dooley Electric	Repairs		543.42
37259	Office Systems	Lease		143.00
37317	Cole Publications	Services		107.50
37319	BMI Systems	Supplies		48.00
37321	Kappus Printing Supplies	Supplies		12.00
37325	Duo Fast	Supplies		55.00
37326	Micro-Brush Hand Scrub	Supplies		83.90
37328	Lawson Products	Supplies		226.20
37329	L. A. King	Supplies		9.84
37509	Glenn C. Eberle	Reimbursement		354.64
37510	Bobby J. Clark	Reimbursement		337.81
37511	Supreme Printing	Supplies		101.08
37521	William R. Edmison	Reimbursement		56.80
37554	AmFac Mechanical	Supplies		601.19
37614	Marshall & Swift	Services		10.00
37615	Cheryl L. Clay	Travel		250.00
37616	James V Graham	Travel		27.28
37617	Ray Holder	Travel		12.76
37618	Terry Adams	Travel		61.60
37619	Gordon Ansman	Travel		91.30
37620	Andy Babin	Travel		33.66
37621	Randy Bartley	Travel		233.64
37622	Sheila Chapman	Travel		66.00
37623	Art Comstock	Travel		56.10
37624	Kathy Crockett	Travel		44.88
37625	Robert Dibble	Travel		86.02
37626	Charlie Evans	Travel		39.38
37627	Terry Gilliland	Travel		60.94
37628	John Harris	Travel		4.40
37629	Bob Holmes	Travel		8.14
37630	Stan Johnson	Travel		61.38
37631	Clyde JOhnston	Travel		93.50
37632	Russell Keirsey	Travel		81.18
37633	Tye Koch	Travel		73.48
37634	Ron Kubicek	Travel		109.12
37635	Clarence McCawley	Travel		230.34
37636	Virgil Marrero	Travel		112.64
37637	Jim Miller	Travel		64.46
37638	Robert Moulis	Travel		49.50
37630	Steve Mullin	Travel		57.64
37640	George Muratet	Travel		73.04
37641	Russell McIntosh	Travel		100.10
37642	Jerry Richards	Travel		26.40
37643	Jerry Rock	Travel		131.12
37644	Mirriam Sisemore	Travel		141.02
37645	Robert Sligar	Travel		8.80
37646	Dick Spears	Travel		81.40
37647	Steve Squire	Travel		29.70
37648	Damon Stewart	Travel		15.18
37649	Leonard Truelove	Travel		87.56
37650	Robbie Wear	Travel		23.54
37651	Mildred Whiten	Travel		96.14
37652	Frank Zeliff	Travel		63.58
37659	Glass-Nelson Clinic	Expenses		205.70
37660	Glass-Nelson Clinic	Expenses		47.90

MONDAY, MARCH 9, 1981

1980-1981 GENERAL FUND

37661	St. Francis Hospital	Expenses	$ 85.00
37662	Glass-Nelson Clinic	Expenses	43.50
37663	Osteopathic Hospital	Expenses	60.60
37664	Radiology Consultants	Expenses	10.50
37665	IBM	Services	214.00
37743	Southwestern Bell	Services	3,299.79
37751	A-Burn Refuse	Services	770.40
37764	American Airlines	Travel	384.00
37765	Browning-Ferris	Services	45.70
37814	Atlas Life Insurance	Disability	3,356.48
37815	Atlas Life Insurance	Insurance	45,894.04
37833	Big Three Industries	Supplies	8.68
37834	Cullison Hardware	Supplies	12.58
37851	Southwestern Bell	Services	22.30
37908	Henry McGriff	Reimbursement	40.45
37909	Sammye Romine	Services	250.00
37910	Steve Martin	Reimbursement	152.36
37911	Yolanda Walker	Reimbursement	220.96
37912	Ron Shaffer	Reimbursement	119.41
37922	Public Safety	Rental	147.00
37924	Marietta Hovis	Salary	393.75
37925	Gail Williams	Salary	354.00
37935	Supreme Printing	Supplies	673.62
36936	Supreme Printing	Supplies	1,717.67
37937	J. D. Young	Supplies	140.43
37938	Public Service	Services	1,177.14
37978	Jim D. Wilson	Maintenance	135.00
37979	R. Mack Bettis	Fees	300.00
37980	Triangle	Supplies	999.00
38010	Eastman Kodak	Services	77.00
38041	Tony C. Shafer	Salary	339.12
38044	Mobilfone Service	Rental	186.00
38070	Ronald D. Palmer	Fees	200.00
38073	Robert S. Danielson	Expenses	132.00
38075	Cheryl L. Clay	Reimbursement	15.00
38077	Robert McAtee	Travel	567.00
38078	Alvin Ford	Salary	140.43
38079	Dorothy Kopp	Services	300.00
38080	I. Clanton	Services	36.00
38081	Johnny Long	Services	270.00
38082	Cal York	Services	28.00
38083	Albert Hartsfield	Services	28.00
38084	Louis Thompson	Services	240.00
38085	Barbara Smith	Services	200.00
38097	Jerry R. Neely	Travel	14.96
38136	Thomas W. Smith	Services	50.38
38236	Atlas Life Insurance	Disabilty	11.85
38250	Cecelia Ann Claybrook	Wages	194.09
38251	Rita Windle	Wages	295.25
38252	Davis T. Iski	Wages	347.75
38253	Cheryl Venable	Wages	234.85
38279	Deborah Johnson	Services	40.00
38280	Wanda Mays	Services	20.00
38281	Margaret Green	Services	64.00
38324	Atlas Life Insurance	Disability	23.70
38325	Atlas Life Insurance	Insurance	127.48
38329	Retirement Fund	Insurance	102.41
38330	Atlas Life Insurance	Disability	11.85
38304	W. Pat Williams	Salary	293.86
38420	Joanne Lohrengel	Salary	168.64

1980-1981 T-CASH

29203	Cummins Construction	Supplies	9,994.19
35013	Gulf Ol	Supplies	5,906.08
35130	Bill White Chevrolet	Supplies	282.10
35301	Sun Oil	Supplies	1,316.15
35890	Jimmie Jones	Supplies	154.53
35960	ONG	Services	1,068.82
36672	Central National Bank	Lease	1,396.00
36711	Davis Auto Color	Supplies	265.48
37372	Miller's Truck Equipment	Supplies	528.09
37558	Lester's Gear	Supplies	54.50
37559	ABC Uniform Service	Services	51.00

MONDAY, MARCH 9, 1981

1980-1981 T-CASH

37560	Kelly Tractor	Supplies	$ 87.09
37561	Sun Gas Liquids	Supplies	40.80
37562	Firestone Stores	Supplies	74.06
37756	Communications Services	Maintenance	75.00
37802	Atlas Life Insurance	Disability	262.77
37803	Atlas Life Insurance	Insurance	3,059.80
38326	Atlas Life Insurance	Disability	11.85
38327	Atlas Life Insurance	Insurance	125.27

1980-1981 2T-CASH

35965	Sun Oil	Supplies	1,094.00
37806	Atlas Life Insurance	Disability	110.66
37807	Atlas Life Insurance	Insurance	1,794.73

1980-1981 4T-CASH

29798	Cummins Construction	Supplies	2,997.88
37810	Atlas Life Insurance	Disability	102.75
37811	Atlas Life Insurance	Insurance	1,644.64

REVENUE SHARING

37829	James Reed Cox	Salary	554.40
37828	Bill G. Clyma	Salary	138.60

CIVIL DEFENSE

37791	Atlas Life Insurance	Disability	27.65
37792	Atlas Life Insurance	Insurance	246.12

1980-1981 HEALTH FUND

27337	Lawn Mower Specialists	Supplies	69.05
28867	Mirex	Supplies	1,980.00
29742	Catherine Green	Reimbursement	10.44
30322	Battery Marketing	Supplies	14.66
32496	Donald Milner Neville	Travel	18.48
32497	Donald Milner Nevile	Travel	19.14
33189	Nancy Turner	Travel	14.30
33255	Maxine Bosch	Travel	22.44
33544	Cox Motor	Services	7.30
33554	Lester's Gear	Supplies	40.84
33559	Parrish & Clark	Services	36.43
34021	Patterson Dental	Supplies	13.30
34166	C & C Tile & Carpet	Supplies	7.20
34251	Mary F. Dunn	Travel	80.74
34252	Emelia Moss	Travel	20.90
34253	Betty Pofahl	Travel	17.82
34254	Mary Ann Welker	Travel	96.58
34398	Southwestern Bell	Services	3,829.60
34400	Glenn Burnett	Travel	138.16
34401	John Wickersham	Travel	215.82
34603	Edith Hopkins	Travel	132.88
34604	Rita Patterson	Travel	102.74
34605	Mary Allen-Perloe	Travel	128.70
34607	Gayle Pinkosky	Travel	10.34
34814	John N. Woodruff	Travel	57.20
34817	Daisy Watts	Travel	119.02
34818	Jack G. Walling	Travel	93.72
34820	Susan Stephens	Travel	66.00
34821	Mary D. Smock	Travel	72.60
34822	Sidney E. Smart	Travel	130.46
34825	Ronald L. Sampson	Travel	206.80
34826	Amanda J. Russell	Travel	102.08
34827	Rebecca A. Rhoads	Travel	21.56
34828	Sarah F. Raine	Travel	82.94
34830	Mary Kay Kathryn Jones	Travel	170.72
34831	Brenda K. Johnson	Travel	141.68
34832	Daniel B. Honeyman	Travel	76.56
34833	Dorotha Hill	Travel	88.88
34834	John Alan Hartman	Travel	140.14
34835	Clyde H. Harding	Travel	241.34
34836	Dan West Hall	Travel	167.20

MONDAY, MARCH 9, 1981

1980-1981 HEALTH FUND

34837	Cathy Halford	Travel	$	90.42
34838	Katherine Ferrell	Travel		38.50
34839	Jess Richard Cummings	Travel		131.12
34840	Gid Bryant Cox	Travel		190.30
34841	Terri Cavanaugh	Travel		75.90
34842	Linda L. Calmus	Travel		79.86
34843	Virgil O. Burba	Travel		158.84
34891	Roy Wilson	Travel		70.18
34892	Karen Bunn Winfrey	Travel		38.94
34893	Neil Hampton Walker	Travel		150.70
34894	Pamela Sue Schroff	Travel		96.58
34895	Anity C. Robinson	Travel		122.76
34897	Mark Randzinski	Travel		131.78
34898	Sandra J. Petzet	Travel		77.22
34899	Susie McCormick	Travel		44.88
34900	Charles Ann McClellan	Travel		112.20
34901	Ruth Kruse	Travel		18.92
34902	Joe King	Travel		106.92
34903	Sylvia J. Karimian	Travel		40.92
34904	Edna Hite	Travel		144.54
34905	Judy Goforth Ingram	Travel		99.66
34907	Omer E. Hoffman	Travel		18.70
34908	Melissa Ruth Gray	Travel		110.66
34909	Lillian Durto	Travel		116.82
34910	Margaret Dohlman	Travel		91.30
34912	Sondra L. Claxton	Travel		91.96
34913	Peggy Clark	Travel		44.88
34914	Jill D. Gray-Bubert	Travel		100.10
34915	Janelle K. Allison	Travel		70.84
35020	Mid Continent Surgical	Supplies		984.97
35021	E. R. Squibb	Supplies		202.80
35073	Nicholas Kondos	Travel		126.06
35074	Virginia H. McGill	Travel		79.64
35076	Ruthella Scott	Travel		83.16
35077	Mary Soodsma	Travel		27.72
35078	Nancy M. Weisrock	Travel		73.70
35088	Bowen's Discount Carpet	Supplies		126.65
35384	Jerry G. Cleveland	Travel		67.98
35395	Newspaper Printing	Services		11.84
35405	Bowen's Discount Carpets	Supplies		230.40
35413	Osteopathic Pathologists	Services		750.00
35756	Moulder Oldham	Supplies		195.00
35781	LaCourse Refuse	Services		7.00
35851	Sue Ann Sharp	Travel		46.42
36109	Munns Medical Supply	Supplies		257.28
36111	Phillips Dental	Supplies		85.10
36139	All-Bright	Services		4,000.00
36141	Southwestern Bell	Services		50.88
36142	Southwestern Bell	Services		13.45
36145	ONG	Services		135.46
36146	ONG	Services		52.93
36150	Cedarwood Properties	Rent		674.00
36224	ONG	Services		179.29
36225	Public Service	Services		51.95
36226	Public Service	Services		3,006.48
36227	Southwestern Bell	Services		44.24
36228	Town of Skiatook	Services		29.42
36314	Ruthann Honer	Travel		44.00
36406	Searle Will Ross	Supplies		126.48
36414	Munns Medical Supply	Supplies		19.70
36417	Jenks Public Works	Services		5.78
36419	General Telephone	Services		82.60
36422	M. BeeBe Enterprises	Fees		31.00
36423	American Scientific	Supplies		188.96
36582	Ruth Kruse	Travel		203.65
36623	Al's Auto Service	Supplies		372.20
36624	Al's Auto Parts	Services		47.85
36627	Burggraf Tire	Services		519.89
36628	Casey Color	Supplies		301.10
36631	Collinsville Light	Services		113.13
36638	Honeywell Protection	Services		162.35
36641	National Waste	Services		120.00
36647	Scott Rice	Supplies		26.33
36650	Teledyne Isotopes	Supplies		19.50
36768	The Secretary	Subscription		7.00

MONDAY, MARCH 9, 1981

1980-1981 HEALTH FUND

36769	Technicon	Supplies	$ 161.08
36868	Nancy Morrison	Services	700.00
36870	Joyce Arlene Whiten	Travel	66.22
36998	Maggie Binkley	Services	245.00
37004	Linda Calmus	Travel	427.00
37005	Donna J. Scheuerman	Travel	115.72
37014	POH	Supplies	48.50
37105	Allied Plumbing	Supplies	49.90
37110	Graybar Electric	Supplies	129.59
37115	Scott-Rice	Supplies	16.20
37116	Juno	Services	145.00
37121	Kelly Services	Services	286.00
37300	Sears Surplus	Supplies	49.95
37306	Munns Medical	Supplies	31.00
37307	Mid Continent	Supplies	16.00
37308	Hospital Products	Supplies	218.18
37309	Hospital Products	Supplies	236.14
37352	County Medical Society	Advertisement	36.00
37403	Virginia Smith	Travel	36.14
37411	ITT Terryphone	Services	128.05
37416	Cody's Medical Repair	Supplies	31.00
37417	Cody's Medical Repair	Supplies	34.95
37418	Excel Service	Labor	68.75
37419	Mobilfone Service	Repairs	83.00
37420	Oklahoma Tax	Services	6.35
37422	Sentry Systems	Services	37.50
37423	Southwestern Bell	Services	67.49
37461	Nurses Book Society	Supplies	9.92
37462	Oral Health Products	Supplies	1,848.00
37522	Hillcrest Medical Center	Services	49.05
37523	Hillcrest Medical Center	Services	49.05
37524	X-Ray Laboratory	Services	88.40
37525	Radiology	Services	12.00
37526	St. John Medical Center	Services	50.00
37527	St. John Medical Center	Services	50.00
37528	Murray Womble	Supplies	195.00
37529	Metal Goods	Freight	24.07
37530	Hospital Products	Supplies	21.00
37534	Hillcrest Medical Center	Services	50.00
37734	Laurie Baker	Travel	40.48
37740	Scott Environmental	Services	4.35
37782	Atlas Life Insurance	Disability	1,092.33
37783	Atlas Life Insurance	Insurance	13,604.32
37861	Press Service	Services	35.00
37862	Bowen's Discount Carpets	Supplies	14.00
37898	Dr. Paul A. Compton	Supplies	325.00
37899	Florence Ford	Services	217.20
37900	Renee H. Procks	Services	57.92
37901	All-Bright	Services	259.49
37902	Browning-Ferris	Services	65.80
37904	Midas Muffler Shops	Supplies	43.90
37905	Osteopathic Pathologists	Services	117.00
37907	Thompson Movie	Repairs	55.00
38088	Tab Products	Supplies	1,303.17
38322	Atlas Life Insurance	Disability	7.90
38228	Donnis Campbell	Salary	285.23
38323	Atlas Life Insurance	Insurance	59.81

SPECIAL PROJECTS

30110	Ortho Pharmaceutical	Supplies	2,147.76
31107	E. R. Squibb	Supplies	387.36
32608	Urologic Clinic	Services	1,250.00
36424	Newspaper Printing	Services	23.68
36728	Beene Paper	Supplies	113.00
37159	ABC Linen	Services	24.00
37169	Thomas Harrison	Services	232.50
37185	Shirley Oakley	Services	446.00
37531	X-Ray Laboratory	Services	35.00
37532	Margaret Hudson	Reimbursement	416.67
37533	Cardio-Pulmonary	Services	75.00
37786	Atlas Life Insurance	Disability	37.54
37787	Atlas Life Insurance	Insurance	995.41
38076	County Treasurer	Services	110,000.00

MONDAY, MARCH 9, 1981

HEALTH DEPOSITORY

38069	Special Projects	Services	$	53,846.50

PARK DEPOSITORY

19738	Scott-Rice	Supplies	462.29
30276	Sun Oil	Supplies	1,125.44
33651	Allied Bearing	Supplies	97.20
33668	Bob Dooley Electric	Services	30.00
34137	Tulsa Utilities	Services	1,173.80
34327	Tulsa Utilities	Services	9.92
35027	Beer Distributors	Supplies	106.30
35241	Cam-Coors	Supplies	160.80
35244	Retherford Publications	Subscription	7.65
35245	Collinsville News	Subscription	5.72
36501	Beer Distributors	Supplies	106.30
36502	Southwestern Bell	Services	238.91
36503	Public Service	Services	1,133.49

PAYROLL ACCOUNT

153	County Treasurer	General	3,522.21
154	County Treasurer	C-C Health	87.01
155	County Treasurer	Revenue Sharing	646.05

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

for Nancy Cooper, Dep

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:45 p.m., on Thursday, March 12, 1981.)

MINUTES

MONDAY, MARCH 16, 1981

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; Melvin C. Rice, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

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

Moved by Commissioner Rice seconded by Commissioner Harris to approve the minutes of the meeting held Monday, March 9, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file monthly reports for February, 1981, from the following:

MONDAY, MARCH 16, 1981

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

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

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Commission, the Admittance List to the Emergency Shelter, for week ending March 11, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99296)

Sealed bids, for Engineers, for the Denver Building Addition, were received and opened. The bidders being five in number are as follow:

Ray Conard Construction Company	$	175,325.00
The Graham Company	$	167,000.00
Passmore Construction Company, Inc.	$	167,979.00
R. G. Dalious Construction Company	$	189,427.00
Daco Construction Company	$	163,000.00

Engineer's Estimate - $166,950.

Moved by Commissioner Harris seconded by Commissioner Rice to refer the bids to Ray Jordan, County Engineer, for analysis, report, and recommendation on March 23, 1981, at 2:00 p.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for Engineers, for Site Lighting for Sutton Stadium, were received and opened. The bidders being three in number are as follow:

Oil Capital Electric Inc.		$	50,000.00
	Alt. #1 +	$	25,000.00
Diamond Electric Company		$	53,777.00
	Alt. #1 +	$	25,000.00
Wiley Electric, Inc.		$	43,861.00
	Alt. #1 +	$	23,750.00

Engineer's Estimate - $40,000.
Alt. #1 + $23,750.

Moved by Commissioner Rice seconded by Commissioner Harris to award the base bid to Wiley Electric, Inc., lowest and best bid, in the amount of $43,861., and to award Alternate #1, contingent upon approval of funding by the Tulsa County Fairgrounds Trust Authority, to Wiley Electric, Inc., lowest and best bid, in the amount of $23,750. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

MONDAY, MARCH 16, 1981

Sealed bids, for the County Sheriff, for one new 1981 Chevrolet 12-passenger Sportvan, were received and opened. The bidders being two in number are as follow:

Wilkerson Chevrolet, Inc.	$	6,646.00 net
Bill White Chevrolet Company	$	8,189.65 net

Moved by Commissioner Harris seconded by Commissioner Rice to refer the bids to Judy Stokes, Purchasing Director, and Sheriff Faulkner, for analysis, report, and recommendation on March 23, 1981, at 2:00 p.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to award the bid, for Sale of Surplus Vehicles, to Bennie Long Used Cars, highest and best bid, in the amount of $10,500., for the twenty vehicles. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99297)

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's office, an Architectural Contract with Wozencraft Mowery & Associates, for services relating to the Pedestrian Bridge between the City and County Jail facilities. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99298)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, an Agreement, with Public Service Company, for installation and maintenance of security lights at the O'Brien Park Maintenance Garage. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99299)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Fee Schedule from Netherton and Associates, for services in connection with the Denver Building Addition. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99300)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Resolution lowering the speed limit on South Garnett Road, between 121st and 131st Streets South, to forty (40) miles per hour. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99301)

MONDAY, MARCH 16, 1981

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Utility Permits (3), from the City of Sand Springs, to cross Coyote Trail 500 feet, 800 feet, and 1,600 feet east of 225th West Avenue. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99302)

Moved by Commissioner Rice seconded by Commissioner Harris to approve the transfer of 1973 Ford Maverick, s/n F3K92L240362, from Social Services, to Building Operations. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99303)

Moved by Commissioner Harris seconded by Commissioner Rice to approve for publication, and authorize execution by the Commission, the Supplemental Request in the amount of $888,692.17. (Surplus available - $888.941.42) Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris 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 $2,358.19, reimbursement to the Highway Districts for election expenses. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99304)

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

1. Parks: eight employees to attend conference in Tulsa, fees not to exceed $560. (Clerks Misc. File No. 99305)

2. C-C Health: a) Registration fee of $16. each for Sandra Bryant, Joyce Whiten, Edna Jackson, and Sarah Raine to attend course in Tulsa, March 17, and April 14, 1981; b) Dr. Cleaver to attend workshop in Tulsa, March 19, 1981, cost $125. (Clerks Misc. File No. 99306)

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

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

Election Board: Temporary Appointment: Kenny Russell, effective October 27, 1980. End of Temporary Appointment: Kenny Russell, effective November 14, 1980. Change of Status to Regular: Paul Lewis, effective March 1, 1981-$790. (Clerks Misc. File No. 99307)

MONDAY, MARCH 16, 1981

Board of County Commissioners: Resignation: Phyllis Harper, effective March 31, 1981. Reclassification: Wayne Carr, effective March 1, 1981-$1,720. (Clerks Misc. File No. 99308)

Personnel: Performance Increase: Jeanetta Lincoln, effective March 1, 1981-$1,077. Salary Adjustment: Terry Tallent, effective March 1, 1981-$1,486. (Clerks Misc. File No. 99309)

Highway District #1: Resignation: Terry Henry, effective March 1, 1981. (Clerks Misc. File No. 99310)

Highway District #3: Performance Increase: (all effective March 1, 1981) Homer Ned Sanders-$1,058.; R. D. Frazier-$1,058.; S. L. Christian-$1,257.; Raymond Malone-$1,371.; George Mayes-$1,106.; Cecil Gant-$1,366.; Mary Kay Moore-$1,293. Resignation: Curtis Christmas, effective March 31, 1981. Retirement: Richard Elmore, effective March 31, 1981. (Clerks Misc. File No. 99311)

Administrative Services: Performance Increase: (all effective March 1, 1981) Charles Althouse-$866.; Jonie Firestone-$1,164.; Beth Martin-$902.; Greg Timo-$1,391.; Celina Todd-$902.; Johnny Wadley-$866. Salary Adjustment for one month only: (all effective March 1, 1981) Greg Timo-$1,758.37; Beth Martin-$1,124.30; Celina Todd-$1,089.20; Sue Ellen Chamblin-$924.58; Jerry Tiller-$1,557.49. (Clerks Misc. File No. 99312)

Social Services: Medical Leave without Pay: Dorothy McCollom, effective March 5, 1981. (Clerks Misc. File No. 99313)

Juvenile Bureau: Change in Position: Daniel Carroll, effective March 1, 1981-$1,531. Promotion: (all effective March 1, 1981) Haywood Hill-$1,642.; Barbara Dickens-$1,798.; Clarence Woodfork-$1,564. (Clerks Misc. File No. 99314)

Building Operations: Temporary Appointment: (CETA) Tommy Washington, efective March 5, 1981-$693. Part-time Appointment: Mary Weddington, effective March 9, 1981-$4.75 hr. Regular Appointment: Lorine Lynch, effective March 9, 1981-$654. Change of Status: (from Temporary to Part-time) Royce Wingert, effective March 9, 1981-$4.60 hr. (Clerks Misc. File No. 99315)

Parks: Part-time Appointment: (re-hire) Douglas Adams, effective March 5, 1981-$3.65 hr. Regular Appointment: (re-hire) Floyd Pride, effective March 9, 1981-$770. Part-time Appointment: (both effective March 5, 1981) Michael John Jarmin-$4. hr.; Douglas Marshall-$3.65 hr. Regular Appointment: David Brown, effective March 5, 1981-$770.; Nolan

MONDAY, MARCH 16, 1981

Ray Moore, effective March 13, 1981-$861.; Greg Warren, effective March 9, 1981-$1,408.; Celia Wetherill, effective March 16, 1981-$861. Performance Increase: (all effective March 1, 1981) Carolyn Carlisle-$1,103.; Willie Criswell-$1,154.; Daniel Hesterlee-$1,029.; Lamar Hickerson-$1,496.; Julie Holder-$866.; Kevin Kramer-$914.; William Mayfield-$818.; Patricia Lyons-$915.; Paul Carl Ridings-$1,131.; Donald Slater-$914.; Foy Smith-$1,154.; Patrick Standingbear-$866. Salary Adjustment: (both effective February 21, 1981) Darren Richards-$4. hr.; James Richard-$4. hr. Discharge: James Campbell, effective March 9, 1981. Suspension without pay: Michael Cristantiello, effective March 5, 1981; Shirley Parks, effective March 13, 1981. (Clerks Misc. File No. 99316)

Data Processing: Performance Increase: (all effective March 1, 1981) J. D. Chastain-$1,934.; Steve Pittman-$1,670.; Mirella Sehl-$1,077.; Len Williamson-$998. Salary Adjustment for March, only: Freda Kragel, effective March 1, 1981-$1,529.80. Resignation: Brenda Tenes, effective March 13, 1981. (Clerks Misc. File No. 99317)

C-C Health: Regular Appointment: Darlean Williams, effective March 16, 1981-$628., plus 22-cent mileage. Part-time Appointment: Nora Saporito, effective March 16, 1981-$375. (Clerks Misc. File No. 99318) Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to disallow and cancel 1980-81 Library Fund Purchase Order #35842, Warrant #35299, in the amount of $100.24. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

1979-1980 GENERAL FUND

22846	Pitney Bowes	Maintenance	$ 45.00

1980-1981 GENERAL FUND

27305	City of Tulsa	Services	537.90
27644	Xerox	Services	480.00
28794	City of Tulsa	Services	532.00
29485	Pamela Grundy	Travel	34.76
30694	City of Tulsa	Services	651.24
30698	Osteopathic Radiology	Services	184.97

MONDAY, MARCH 16, 1981

1980-1981 GENERAL FUND

31174	Holder's	Supplies	$ 308.60
32627	Acme Brick	Supplies	38.22
32737	City of Tulsa	Services	787.32
32753	Eastman Kodak	Supplies	1,540.00
32761	ITT Terryphone	Services	180.45
32907	Commercial Lumber	Repairs	143.53
33150	Dorothy Gage	Travel	26.40
33386	Rural Water Dist. #3	Services	10.00
33400	Buck's Sporting Goods	Supplies	351.50
33427	Bixby Public Works	Services	17.77
33433	John D. DeWitt	Services	100.00
33475	Cardiovascular	Services	6.00
33508	Triangle	Supplies	25.73
33953	Western Paper	Supplies	1,829.11
33960	Barnes-Manley	Services	121.20
34307	Scott-Rice	Supplies	106.84
34558	Standard Grocery	Supplies	475.00
34580	City of Tulsa	Services	715.74
34585	Osteopathic Hospital	Services	658.65
34677	American Canvas	Supplies	124.70
34707	Scott-Rice	Supplies	116.13
34956	Wesche	Supplies	198.25
35039	Sequoia Supply	Supplies	676.96
35040	Laminates Unlimited	Supplies	232.92
35126	Bixby Telephone	Services	26.90
35150	IBM	Maintenance	209.42
35217	Rawson	Repairs	174.62
35236	W. W. Grainger	Supplies	411.68
35237	Lawson Products	Supplies	492.90
35280	General Tire	Services	10.00
35294	Browning-Ferris	Services	123.50
35532	Hughes Lumber	Supplies	4,483.71
35448	Physician's Microbiology	Services	8.00
35449	Springdale Farms	Supplies	118.20
35452	Fadler	Supplies	504.24
35454	Sexton Building	Services	527.00
35456	Mobilfone	Rental	47.00
35542	IBM	Supplies	312.69
35534	NewmanSigns Traffic	Supplies	1,540.24
35639	West Publishing	Subscription	254.30
35796	Smith Kline	Supplies	940.54
35797	Remit	Supplies	294.90
35800	Applied Data Research	Rental	280.00
35823	Easton Chemical	Supplies	205.00
35873	Guage & Instrument	Supplies	82.60
36118	Wilkerson Chevrolet	Repairs	550.62
36119	Anchor Paint	Supplies	314.27
36166	IBM	Supplies	28.50
36168	L & R	Supplies	230.91
36173	Fender Menders	Repairs	250.00
36175	Tulsa Plastics	Supplies	12.90
36176	Clock Shop	Repairs	25.00
36299	Mead Johnson	Supplies	631.14
36305	Beene Paper	Supplies	751.83
36351	Lighting Distributors	Supplies	335.72
36362	Xerox	Rental	241.12
36376	George B. Menkoff	Dental	88.00
36500	Public Service	Services	1,497.76
36511	JOhn F. Cantrell	Travel	119.46
36541	Ted Hanner	Travel	92.33
36543	Barbara Dickens	Travel	45.54
36545	Roger McLain	Travel	114.34
36546	Haywood Hill	Travel	75.02
36547	Sandra Cooke Lowe	Travel	91.96
36548	Bill Shaw	Travel	31.02
36663	Microphot Data	Supplies	995.40
36692	IBM	Rental	784.30
36701	Solow's Auto Glass	Supplies	110.89
36780	3M Company	Supplies	967.09
36818	James Bulmer	Travel	100.32
36819	Daniel Stockley	Travel	93.50
36820	Ricky Mason	Travel	74.14
36842	Mid-Continent Surgical	Supplies	136.76
36852	Buck's Sporting Goods	Supplies	616.70

MONDAY, MARCH 16, 1981

1980-1981 GENERAL FUND

36924	Scott-Rice	Supplies	$ 101.83
36941	Newspaper Printing	Services	82.88
36964	Gulf Oil	Supplies	9,235.22
36972	Western Uniform	Supplies	1,239.82
37124	Southwestern Electric	Supplies	813.75
37205	Southwest Paper	Supplies	354.40
37212	Anchor Paint	Supplies	73.80
37257	Macro 4	Leases	215.00
37258	National Advanced	Maintenance	1,005.00
37260	Soder Mechanical	Maintenance	95.00
37272	District Attorney's Training	Fees	300.00
37320	Tinker Office Supplies	Supplies	90.40
37468	IBM	Services	3,352.00
37469	IBM	Rental	3,250.24
37482	Harper Elevator	Repairs	193.50
37487	Dickey Wallace	Supplies	21.72
37555	J. D. Young	Supplies	48.03
37557	IBM	Rental	14,238.00
37566	ONG	Services	472.12
37748	Tulsa Paper	Supplies	232.04
37767	Becky J. Thompson	Services	58.00
37768	Frank L. Peterson	Services	15.30
37826	W. R. Kelly	Supplies	162.00
37830	Bancroft-Whitney	Supplies	119.40
37831	Cole Publications	Supplies	107.50
37835	Radio	Supplies	18.50
37896	Southwest Saw	Supplies	55.80
37939	Data Documents	Supplies	2,109.00
37946	David Bercaw	Supplies	78.84
37947	Rhodes Printing	Supplies	523.20
37949	Martel Systems	Supplies	684.00
37950	Mobilfone	Rental	39.96
38034	Sears Roebuck	Supplies	259.79
38071	Triangle	Supplies	1,332.00
38074	Eastern Oklahoma	Expenses	95.00
38087	Trice Electronics	Supplies	1.89
38120	William J. Musseman	Reimbursement	168.04
38121	Don Guy	Reimbrusement	214.42
38135	Utica Square Pharmacy	Expenses	10.90
38138	Business Machines	Supplies	254.32
38140	Publice Service	Services	249.73
38142	Berryhill Food Market	Supplies	109.70
38143	Southwestern Bell	Services	162.91
38144	McLean Trucking	Supplies	41.72
38175	Fiarview Audio-Visual	Repairs	109.25
38177	McGraw-Hill	Supplies	67.40
38179	McGraw-Kirsch	Rental	625.00
38227	Daily Legal News	Services	99.89
38235	Gates Hardware	Supplies	61.48
38277	Kenneth Slaten	Services	1,350.00
38285	Andrew B. Allen	Reimbursement	148.91
38287	U. S. Postmaster	Supplies	4,000.00
38305	Department of Human Services	Services	2,313.61
38312	John F. Cantrell	Services	115.13
38314	Allee Office Equipment	Maintenance	208.25
38321	Supreme Printing	Supplies	343.44
38328	Able Rents	Supplies	6.70
38383	Brix	Supplies	53.76
38384	Eastman Kodak	Services	59.70
38395	Honeywell	Services	599.00
38396	Mobilfone	Rental	34.00
38397	Otis Elevator	Services	605.24
38398	ONG	Services	4,587.26
38399	Southwestern Bell	Services	221.90
38400	Southwestern Bell	Services	352.87
38401	O.K. Machine	Supplies	52.50
38402	Lawson Products	Supplies	90.60
38403	Southwestern Bell	Supplies	92.65
38404	Southwestern Bell	Services	131.85
38405	American Air Conditioning	Services	68.60
38406	Sigle Refigeration	Repairs	53.00
38407	Chiles Body Works	Supplies	315.00
38408	Goodyear Wholesale Tire	Supplies	94.80
38421	Donna J. Priore Morley	Reimbursement	72.85
38422	Ramona Williams	Travel	55.95
38423	Donna Baggs	Travel	55.05

MONDAY, MARCH 16, 1981

1980-1981 GENERAL FUND

38464	Denver	Rental	$	3,915.00
38465	Bill Jarrett	Services		134.20
38466	C. B. Kerr Realty	Rental		4,500.00
38486	Robert S. Danielson	Expenses		132.00
38537	Daily Legal News	Services		56.26
38544	Bob Sams	Travel		543.54
38615	Winifred Teel	Salary		437.60
38619	Julia Story	Salary		299.25
38620	Robyn Shoun	Salary		405.70

1980-1981 UNRESTRICTED T-CASH

29932	Gay Sales	Supplies	60.06
30761	Commercial Lumber	Supplies	59.79
32913	Cherokee Building	Supplies	629.60
33229	L & R Supply	Supplies	261.89
33404	Gulf Oil	Supplies	4,930.84
33519	John Zink	Supplies	31.90
34282	Auto Spring	Supplies	200.00
34508	Solow's Auto Glass	Supplies	466.56
34685	Auto Spring	Supplies	530.00
35009	Scott-Rice	Supplies	43.75
35964	Gulf Oil	Supplies	5,873.04
36429	ONG	Services	479.67
36492	Thrasher's Carburator	Repairs	141.00
36706	Flasher	Rental	7.00
36707	Southwestern Bell	Services	128.83
36708	Public Service	Services	290.63
36859	Auto Spring	Supplies	81.25
37268	Burris Equipment	Supplies	257.93
37335	Generator Supply	Supplies	158.95
37755	Lawson Products	Supplies	338.28
37943	Tulsa Plastics	Supplies	105.60
37944	Practical Engineering	Supplies	40.00
38062	Anchor Stone	Supplies	19.18
38307	Public Services	Services	161.85
38410	Central Export Packing	Supplies	177.32
38411	Flasher	Rental	53.00
38415	Albert Equipment	Rental	4,150.00
38476	Southwestern Bell	Services	137.20
38558	Hartford Insurance	Insurance	3.64

REVENUE SHARING

31830	Cooper Supply	Supplies	524.00
34141	Acme Sand	Supplies	71.20
34684	McMichael Concrete	Supplies	408.38
35248	Degan Pipe & Supply	Supplies	289.20
35971	Gulf Oil	Supplies	4,706.22
36506	Raco Car Wash	Supplies	3,463.52
37653	Ellis Construciton	Supplies	1,480.50
37766	All Pro Turf	Supplies	3,825.00
38178	Lee & Browne	Supplies	1,264.90
38426	Schultz-Hammett	Fees	871.79
38452	Ray Conard Construction	Supplies	41,415.92
38456	General Service	Services	5,400.00
38630	Standard Register	Supplies	338.61

CIVIL DEFENSE

36070	Radio	Supplies	327.66
36450	Finance & Revenue	Services	13.65
37516	W. W. Grainger	Supplies	129.39

1980-1981 HEALTH FUND

26840	Over-Nite Color	Supplies	4.50
27333	NTCC	Supplies	222.04
28622	Bradley's Lock & Safe	Supplies	4.50
31226	Southwestern Bell	Services	17.59
31244	Greener's Janitorial	Services	100.00
31248	Barnes Manley	Services	48.40
32240	Penelope Eastham	Travel	184.80
33569	Standard Auto Parts	Services	2.96
34598	Iris Davis	Travel	95.04

MONDAY, MARCH 16, 1980

1980-1981 HEALTH FUND

34602	Frances Eileen Hollands	Travel	$ 19.14
34798	Hope Lumber & Supply	Supplies	239.59
34829	Geraldine Ling	Travel	211.69
34906	Michael J. Howe	Travel	47.30
35072	Fern Hoss	Travel	41.80
35166	Childrens Medical Center	Services	150.00
35417	Service Master	Repairs	434.00
35509	Chief Freight Lines	Services	40.27
35581	Osteopathic Pathologist	Supplies	235.25
35932	Newspaper Printing	Services	23.40
36144	Public Service	Services	66.53
36399	Lillie Davis	Services	450.00
36410	Phillips Dental	Supplies	26.60
36418	Envelope House	Supplies	82.68
36507	Honeywell Protection	Services	66.83
36625	American Courier	Services	413.82
36629	City of Sand Springs	Services	13.56
36632	Data General	Rental	1,560.00
36635	Gas Service	Services	94.64
36639	Hornet Oil	Services	65.50
36644	Public Service	Services	1.15
36645	Public Service	Services	32.97
36646	Public Service	Services	4.39
36648	Southwestern Bell	Services	21.85
36651	Victor Welding	Rental	36.84
36652	Welsco	Rental	15.00
36825	Medical College	Services	450.00
36867	Finance & Revenue	Fees	625.00
36890	Purolator Armored	Services	165.00
36891	Pacific Wheel Alignment	Supplies	94.08
36897	Bixby Telephone	Services	33.83
36948	Verdigris Valley	Services	6.71
36952	Montgomery Elevator	Services	276.47
37109	Expo Square	Services	36.00
37117	Graybar Electric	Supplies	45.22
37299	Sherwood Medical	Supplies	56.75
37311	Matthew Delaney	Services	125.00
37364	Administrative Services	Services	487.99
37366	Administrative Services	SErvices	1,354.32
37375	Industrial Uniform	Services	20.50
37399	Hugo V. Cartaya	Services	300.00
37400	J. T. Elliott	Services	600.00
37402	R. M. Wadsworth	Services	150.00
37458	Charles Signs	Supplies	40.00
37769	Cooper Supply	Supplies	1,041.25
37772	Scott Rice	Supplies	600.80
37775	Merkel X-Ray	Services	35.00
37777	Chief Freight Lines	Supplies	31.61
37858	Kelly Services	Services	228.80
37952	Kelly Services	Services	271.70
38292	Marjorie M. Forhand	Travel	9.24
38293	Donald M Neville	Trave;	160.90
38296	Wm. E. Beville	Repairs	27.78
38297	ONG	Services	148.34
38298	Clyde Sanford	Services	5.00
38299	Searle-Will Ross	Supplies	671.70
38301	South Tulsa Pathology	Services	522.40
38302	St. John Medical Center	Services	50.00
38303	Yellow Freight	Supplies	43.29
38367	Edgar M. Clever	Services	8.00
38373	Scott Environmental	Rental	38.56
38374	Public Service	Services	86.69
38375	Osteopathic Pathologist	Services	81.00
38376	Data General	Services	201.00
38377	Besco Supply	Supplies	33.65
38378	ANswering Tulsa	Services	88.65
38379	Hillcrest Physicians	Services	90.00
38435	Tumelson Wheel Alignment	Services	500.00
38436	Trane Service	Services	1,148.00
38437	Shell Oil	Services	12.80
38438	Cole-Parmer	Supplies	27.34
38439	AM International	Supplies	70.00
38440	American Journal	Subscription	17.00

MONDAY, MARCH 16, 1981

1980- 1981 HEALTH FUND

38455	Vivian Kenney	Travel	$ 13.64

SPECIAL PROJECTS

36763	Schering	Supplies	820.80

HEALTH DEPOSITORY

38542	County Treasurer	Supplies	243.172.14

PARKING METER DEPOSITORY

16448	Crane Supply	Supplies	6,045.60
38418	Benson Taylor	Lease	500.00

PARK DEPOSITORY

19582	Commerical Lumber	Supplies	42.16
32176	Browning-Ferris	Services	333.30
33140	Rainbo Baking	Supplies	41.74
33142	Beverage Products	Supplies	247.00
35033	Rainbo Baking	Supplies	61.36
35307	Allied Bearing	Supplies	90.11
35310	Nick Knott Turf	Supplies	190.55
35316	Kelly Tractor	Supplies	150.28
35317	Natkin	Services	257.55
35967	Frito-Lay	Supplies	74.49
35968	Tulsa Tobacco	Supplies	251.78
36504	ONG	Services	832.85
37123	Cam-Coors	Supplies	141.90
37590	Beef & Provision	Supplies	509.83
37593	Frito-Lay	Supplies	360.81
37594	Beverage Products	Supplies	440.42
37595	Fadler	Supplies	96.15
37598	Golden Eagle Distributing	Supplies	336.85
37599	Beer Distributors	Supplies	112.90
37608	Charles Cunningham	Services	2,250.00
37856	Cam-Coors	Supplies	143.80
38286	Tax Commission	Services	1,407.75

PAYROLL ACCOUNT

156	County Treasurer	General	990.66

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

Anita Nesbitt

Anita Nesbitt, County Clerk

* * *

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

MINUTES

THURSDAY, MARCH 19, 1981

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 1:30 p.m., with the following memebers present: Terry Young, Chairman; Lewis Harris, Member, and Janice Holt, Deputy County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 1:32 p.m., and stated that the meeting was being held in order to approve a Transfer of

THURSDAY, MARCH 19, 1981

Appropriations before the next meeting of the Excise Board, to be held Friday, March 20, 1981, at 1:15 p.m. The following business was transacted:

Moved by Commissioner Young seconded by Commissioner Harris to approve a change in the encumbrance of funds for the proposed Widening and Construction of West 71st Street, from the Arkansas River to Highway 75; previously the Engineering Contract with HTB, Inc., was encumbered from RS-SA-2t, in the amount of $75,000.; this encumbrance is to be stricken and that amount is to be encumbered from the 1967 Road Bonds Account. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99331)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Transfer of Appropraitions, in the amount of $75,000., from RS-SA-2t, to RS-R7-3j. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99332)

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 1:00 p.m., on Friday, March 20, 1981.)

MINUTES

MONDAY, MARCH 23, 1981

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

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

Moved by Commissioner Rice seconded by Commissioner Harris to approve the minutes of the meetings held Monday, March 16, and Thursday, March 19, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file the County Sheriff's monthly report for February, 1981.

MONDAY, MARCH 23, 1981

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99338)

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 March 18, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99339)

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file a Quarterly Report from Water Improvement District No. 3. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99340)

Sealed bids, for Engineers, for the LaFortune Park Irrigation System, were received and opened. The bidders being one in number are as follow:

Stephens Sod Farm $ 18,646.00

Engineer's Estimate - $21,000.

Moved by Commissioner Rice seconded by Commissioner Young to award the bid to Stephens Sod Farm, as bid met all specifications, in the amount of $18,646. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99341)

Moved by Commissioner Harris seconded by Commissioner Rice to award the bid, for Engineers, for the Denver Building Addition, to Daco Construction Company, lowest and best bid, in the amount of $163,000. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99342)

Moved by Commissioner Rice seconded by Commissioner Harris to award the bid, for the County Sheriff, for one 1981 Chevrolet Sportvan, without trade-in, to Wilkerson Chevrolet, Inc., lowest and best bid, in the amount of $9,841. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99343)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Contract with Thomas E. Cummins, in the amount of $4,600., for the Actuarial Study of the Tulsa County Retirement System. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99344)

MONDAY, MARCH 23, 1981

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Bill of Sale to Bennie Long Used Cars, highest and best bid, for the sale of twenty surplus vehicles. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99345)

Moved by Commissioner Harris seconded by Commissioner Young to appoint Mr. Mario R. Tur to the Board of Directors of the Tulsa Community Action Agency; Mr. Tur is replacing Mr. Preston Humphrey, who is no longer able to serve. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99346)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Lease-Purchase Agreement, with International Business Machines Corporation, for one new IBM 6240 Mag Card for Administrative Services; total purchase price is $8,800., with 75% of that amount being accrued through monthly rental payments of $379.50. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99347)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a proposal from Johnson Communications System, the company submitting the low quote of $6,735., for installation of the sound system at Sutton Stadium. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99348)

Moved by Commissioner Harris seconded by Commissioner Rice to accept a quote for proprietary medicines, from Merck Sharp & Dohme. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99349)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Resolution lowering the speed limit on 33rd West Avenue, from 71st Street South to 111th Street South, to thirty-five (35) miles per hour. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99350)

MONDAY, MARCH 23, 1981

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Utility Permit, from Creek County Rural Water District No. 2, for boring under South Peoria, one block south of 131st Street South. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99351)

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

1. County Commissioners: One Medicine Cabinet, #N-508.3, to the Department of Social Services. (Clerks Misc. File No. 99352)

2. County Treasurer: One electric Postage Meter Mailing Machine, #216-01-C, to be traded in on the purchase of a new one. (Clerks Misc. File No. 99353)

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, 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 $77,270.54. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99354)

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, in the following amounts:

1. $9,308.37, reimbursement from Tri-CETA. (Clerks Misc. File No. 99355)

2. $31,824.45, payment from the State of Oklahoma, for Project 72-83. (Clerks Misc. File No. 99356)

3. $4., reimbursement from Department of Public Safety. (Clerks Misc. File No. 99357)

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

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

1. $3,397.70, to SK-2, from SE-2, SA-2, SJ-2, SH-2, ST-2, N-2f, D-1c, D-2. (Clerks Misc. File No. 99358)

2. $301.28, from ST-2, to SA-2. (Clerks Misc. File No. 99359)

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

MONDAY, MARCH 23, 1981

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

1. Data Processing: Leroy Jones, Jim Rolen, and Mike Reeves to attend conference in Tulsa, April 27-29, 1981, cost $375. (Clerks Misc. File No. 99360)

2. C-C Health: Maxine Bosch and Mary Ann Welker to attend seminar in Tulsa, March 17 and April 14, 1981, cost $26. (Clerks Misc. File No. 99361)

3. C-C Library: a) Dennis Oliphant to attend meeting in Denver, Colorado, April 10-11, 1981, cost $400.; b) Martha Gregory to attend workshop in Stillwater, April 9, 1981, cost $70.; c) Opal Brewer to attend conference in Seattle, Washington, April 10-15, 1981, cost $800.; d) Audrey Ahlquist, Ruth Blake, Craig Buthod, Judy Brightwell, Meredith Farrimond, Jan Keene, and Craig Zapatos to attend meeting in Kansas City, April 20-22, 1981, cost $915. (Clerks Misc. File No. 99362)

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

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

C-C Health: Resignation: Janice Lemery, effective March 11, 1981; Douglas Turner, effective March 10, 1981. (Clerks Misc. File No. 99363)

Election Board: Salary Adjustment for March only: Sharon Bryant-$530.37. (Clerks Misc. File No. 99364)

County Commissioners: Temporary Appointment: Phyllis McFadden, effective March 16, 1981-$60. day. (Clerks Misc. File No. 99365)

Highway District #2: Retirement: Cecil Rose, effective April 30, 1981. Change of Position: Elmer Tabors, effective May 1, 1981-$1,200. (Clerks Misc. File No. 99366)

Highway District #3: Performance Increase: (all effective March 1, 1981) Sammy Christian-$1,257.; R. D. Frazier-$1,058.; Cecil Gant-$1,366.; Raymond Malone-$1,371.; George Mayes-$1,106.; Mary Kay Moore-$1,293.; Homer Sanders-$1,058. (Clerks Misc. File No. 99367)

Engineers: Promotion: Ronnie Ferguson, effective April 1, 1981-$962. (Clerks Misc. File No. 99368)

Data Processing: Resignation: Steve Pittman, effective March 31, 1981. (Clerks Misc. File No. 99369)

Parks: Part-time Appointment: (both re-hire) Phyllis Shaw, effective March 2, 1981-$4. hr.; Vicki Shaw, effective March 2, 1981-$3.50 hr. Discharge: Shirley Parks, effective March 13, 1981; George Mordi, effective March 17, 1981; Dorothy Panther, effective March 17, 1981. (Clerks Misc. File No. 99370)

MONDAY, MARCH 23, 1981

Juvenile Bureau: Regular Appointment: (re-hire) Winifred Teel, effective March 16, 1981-$950. (Clerks Misc. File No. 99371)

Social Services: Regular Appointment: Scott Gammill, effective March 23, 1981-$654.; Helen Wright, effective March 17, 1981-$695. (Clerks Misc. File No. 99372)

Building Operations: Resignation: Richard Gonzalez, effective March 14, 981. Discharge: Juan Quiroz, effective March 31, 1981. (Clerks Misc. File No. 99373)

C-C Library: Change of Status: (to a higher grade) Chris Arbuckle, effective March 9, 1981-$811.; Susan Aston, effective March 1, 1981-$332.; Linda Miller, effective March 23, 1981-$811.; Dennis Oliphant, effective March 23, 1981-$880. Salary Adjustment for Retroactive Salary, January and February: Susan Aston-$73. Performance Increase: (all effective April 1, 1981) Craig Buthod-$1,613.; Meredith Farrimond-$880.; Ann Gaebe-$964.; Jimmie Lee-$964.; Kathleen Phipps-$964.; James Schultz-$845.; Voyne Stevens-$964.; Lola Todd-$1,108. Performance Increase: Betty Wright, effective March 1, 1981-$722. Resignation: Richard Buthod, effective March 13, 1981; Carla Goble, effective March 6, 1981; Sandra Jones, effective February 28, 1981; Denise McDonald, effective March 31, 1981; Patricia Polumbus, effective March 20, 1981; Deborah Sawtelle, effective March 19, 1981. Appointment: James Cathey, effective April 1, 1981-$811,; Janice Durant, effective March 23, 1981-$664.; Karen Pope, effective March 23, 1981-$880.; Kevin Eshelman, effective March 23, 1981-$591. Part-time Appointment: Dorothy Gaither, effective March 23, 1981-$375.; Karin Harby, effective March 10, 1981-$405.50; Dana Hendon, effective March 9, 1981-$147.75; Sabina Oates, effective March 9, 1981-$295.50; Theresa Schuller, effective March 1, 1981-$295.50. Dismissal: Caryl Jan Geary, effective March 6, 1981. Temporary Part-time Appointment: Jane Myers, effective March 2, 1981-$3.40 hr. Reassignment: (same class) Dorothy Scribner, effective March 10, 1981-$964. Change of Status: (to full-time) Brenda Ward, effective March 16, 1981-$920. Overtime for March, only: Chris Arbuckle-$890.14; Susan Aston-$427.98; Maryella Beck-$1,518.56; Dale Bengston-$336.30; Toby Bennett-$785.25; Arnold Braatz-$1,114.12; Craig Buthod-$1,641.20; Richard Buthod-$538.28; Christine Chilton-$1,154.60; Frank Coleman-$400.80; Lori Dudley-$328.24; Keith Edwards-$1,724.60; Alvina Fouts-$1,298.; Gregory Gotcher-$853.03; Jean Grabill-$24.; Glen Graham-$328.24; Wayne Hardy-$1,094.60; Anna Henderson-$433.52; Ann Hunt-$1,146.34; Michele Johnson-$1,044.92; Linda Kirk-$839.02; Ron Kraft-$92.70; Doug Lankford-$336.30; Jimmie Lee-$983.60;

MONDAY, MARCH 23, 1981

Shirley Lee-$827.76; Robert Lieser-$1,513.64; Karen McCullough-$500.58; Geraldine McIntosh-$807.; Marsha McIntosh-$940.84; Byron Manering-$397.68; Rosemary Mapes-$867.04; Richard Matt-$801.84; Linda Miller-$681.32; Jane Myers-$27.20; Kathy Patton-$834.; Deborah Pitts-$447.15; Jan Polumbus-$81.; Linda Potter-$951.80; Betty Richey-$1,340.; Arva Robbins-$1,131.20; Rebecca Rowe-$1,015.40; Melba Sandlin-$1,199.08; Deborah Sawtelle-$544.06; James Schultz-$867.04; Dorothy Scribner-$997.36; Joanne Seaman-$485.63; Marilyn Shackelford-$1,810.12; Bryant Smith-$328.24; Merle Smith-$576.; Bebe Spessard-$1,298.; Voyne Stevens-$951.80; Nan Sturdivant-$2,191.84; Kelly Tiger, Jr.-$293.76; Lola Todd-$1,094.60; Amy Tuthill-$336.30; Jane Walton-$354.98; Brenda Ward-$742.74; Evelyn Westmoreland-$1,114.76; Rhonda Worley-$951.80; Mary Wulfers-$951.80. (Clerks Misc. File No. 99374) Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Coming on for hearing is Zoning Application CZ-6, from Mr. James Davidson (B. J. Smith). The application is for a change in zoning from AG to CS, for a tract located at the northeast corner of 116th Street North and Yale Avenue.

Mr. Bob Gardner, TMAPC, stated that the Planning Commissioner voted to recommend approval of the CS zoning.

Commissioner Young recognized Mr. Davidson, who did not wish to make a presentation, but stated he would be glad to answer any questions.

Commissioner Young asked if there was anyone present who wished to speak in favor of the application. There was none. Commissioner Young noted that a petition with twenty-three signatures, in favor of the change, had been presented to TMAPC.

Commissioner Young asked if there was anyone present who wished to protest the change. There was none.

Moved by Commissioner Harris seconded by Commissioner Rice to approve a change in zoning to CS for the following described property:

"The SW/4 of the SW/4 of the SW/4 of Section 3, Township 21 North, Range 13 East, Tulsa County, Oklahoma".

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99375)

Coming on for hearing is Zoning Application CZ-8, from Ms. Opal Rivers. The application is for a change in zoning from AG to CG, for a tract located at the southeast corner of West 41st Street and 225th West Avenue.

Mr. Bob Gardner, TMAPC, stated that the Planning Commission voted to recommend denial of any CG zoning, and approval of CS zoning on five

MONDAY, MARCH 23, 1981

acres (451' x 467').

Commissioner Young asked if the applicant was present. She was not.

Commissioner Young asked if there was anyone present who wished to speak in favor of the change. There was none.

Commissioner Young asked if there was nayone present who wished to protest the change. There was none.

Commissioner Young stated that he favored CG zoning and that is the reason for his casting a dissenting vote at the Planning Commission.

Moved by Commissioner Young seconded by Commissioner Rice to approve a change in zoning to CS for the entire 5.64 acres. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99376)

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

1979-1980 GENERAL FUND

20514	Newspaper Printing	Services	$ 449.36
22847	Oklahoma Mailing	Maintenance	297.00

1980-1981 GENERAL FUND

23978	Thomas Belusko	Travel	29.88
24007	Legal Directories	Supplies	68.31
24605	Fadler	Supplies	1,517.32
26047	Documation	Repairs	40.00
29609	Radiator Shop	Services	215.50
29909	3M	Supplies	911.20
30135	Charles Pest Control	Services	225.00
30315	Sequoia Supply	Supplies	755.14
31091	WordCom	Supplies	132.00
31167	IBM	Services	78.11
31695	Scott Rice	Supplies	117.18
32086	Southwestern Motors	Services	492.42
32087	Monroe	Services	233.19
32485	Carrier Air Conditioning	Supplies	780.00
32702	Exel Photo	Services	9.20
32745	Xerox	Services	207.06
32943	Scott Rice	Supplies	220.62
33490	L & S Specialty	Services	94.62
33502	Lahmeyer Kart Shop	Service	48.50
33631	Wait Sales	Supplies	39.60
33635	Swinson Chevrolet	Supplies	484.29
33679	Springdale Farms	Supplies	64.00
33692	Knight Light	Maintenance	37.95
33735	Scott Rice	Supplies	105.00
33957	Hose & Fitting	Supplies	5.44
34410	Bosco Fastening Center	Supplies	140.93
35206	R. B. Aikins	Supplies	117.00
35229	Uni-Lab	Supplies	83.01
35224	Kelly-Moore Paint	Supplies	297.06

MONDAY, MARCH 23, 1981

1980-1981 GENERAL FUND

35278	B & R Automotive	Supplies	$ 92.08
35279	Cullison Hardware	Supplies	87.43
35281	Gilmore Sentry Hardware	Supplies	103.54
35282	Jack's Auto Supply	Supplies	55.62
35284	Lahmeyer Kart Shop	Supplies	26.50
35287	Southside Mowers	Services	48.52
35292	Sun Oil	Supplies	1,355.96
35298	Mathews	Supplies	45.07
35299	Commercial Lumber	Supplies	168.76
35300	Jerry's Trash Service	Services	140.00
35344	Scott-Rice	Supplies	124.14
35375	Media Review	Subscription	82.95
35446	Gilcrease Family Clinic	Services	800.00
35450	Borden's	Supplies	90.28
35732	Phoenix Meat	Supplies	357.86
35835	Safeway Stores	Supplies	325.67
35736	Beatrice Foods	Supplies	470.46
35737	Rainbo Baking	Supplies	152.05
35738	Fadler	Supplies	806.45
35739	Guy's Foods	Supplies	45.00
35740	Brix	Supplies	121.89
35744	Children's Medical Center	Rent	200.00
35741	Business Machines	Supplies	491.10
35766	Swan Saw	Maintenance	26.45
35824	Commercial Lumber	Supplies	198.50
35874	O. K. Machine	Repairs	20.00
35878	Sears Roebuck	Services	66.96
35956	Mico	Repairs	259.15
36077	Supreme Printing	Supplies	14.10
36169	Mac's Electric Supply	Supplies	153.36
36170	Victor Welding	Supplies	138.34
36359	Turnpike Authority	Fees	140.40
36371	Dave Faulkner	Expenses	12,884.45
36373	Freeland Brown Pharmacy	Supplies	1,906.63
36377	Poly Labs	Services	181.50
36542	Nancy Muirhead	Travel	26.40
36665	Business Products	Repairs	95.50
36691	Industrial Uniform	Rent	116.35
36837	Searle Laboratories	Supplies	542.31
36844	Red Bud Air Filter	Supplies	1,464.37
36851	Gilmore Sentry Hardware	Supplies	79.95
36914	Commercial Lumber	Supplies	87.60
36917	Wesche	Supplies	186.72
36925	McKesson Chemical	Supplies	123.55
36953	Clock Shop	Repairs	25.00
36959	Parke Davis	Supplies	140.95
36961	Lederle Laboratories	Supplies	64.66
36962	Marion Laboratories	Supplies	485.80
36965	Goodner-Van	Supplies	21.00
36970	Classic Carpets	Supplies	414.44
36977	Triangle	Supplies	62.96
37204	Modern Bindery	Supplies	20.00
37209	Wise Electric	Repairs	171.25
37211	W. W. Grainger	Supplies	18.13
37217	Sanitary Landfill	Services	614.00
37222	A-Royal Flush	Supplies	264.80
37225	Welding Supply	Supplies	22.00
37235	Pfizer Laboratories	Supplies	1,101.63
37254	Control Data	Rental	363.61
37256	Johnson	Rental	50.00
37263	IBM	Rental	1,056.00
37262	IBM	Services	146.00
37452	Finance & Revenue	Rent	183.94
37454	Daily Legal News	Services	126.91
37471	Ridgway's	Supplies	158.44
37474	Lawson Products	Supplies	447.26
37484	Simplex Time Recorder	Repairs	68.80
37486	Evans Electric Motor	Supplies	168.00
37490	Army Surplus	Supplies	11.73
37580	Holman Seed Farm	Supplies	174.00
37838	Goodner-Van	Repairs	40.45
37914	Dave Faulkner	Travel	400.00
37916	Communications	Maintenance	300.00
37920	Southwestern Bell	Services	64.56

MONDAY, MARCH 23, 1981

1980-1981 GENERAL FUND

37945	Ronald Barnes	Services	$ 1,550.00
38037	Classic Carpets	Supplies	63.84
38038	Yaffe Iron and Metal	Supplies	23.61
38086	Xerox	Services	368.86
38176	Engler Photo	Supplies	73.66
38226	Sue Forney	Travel	234.96
38295	Community Service	Supplies	6.50
38387	IBM	Rental	155.45
38388	Computer Optics	Services	2,125.26
38389	L & M Office	Supplies	244.95
38429	Capitol Improvement	Rent	3,957.46
38457	Pinkley	Supplies	565.00
38458	Public Service	Services	1,687.08
38459	Public Service	Services	51.12
38460	Burgess Hardware	Supplies	17.96
38461	Communications	Services	37.00
38490	Purolator Armored	Services	195.00
38491	David Bercaw	Registration	20.00
38502	Lael Harmon	Maintenance	158.59
38533	Merrell National	Services	76.46
38536	Indian Nationals	Services	667.49
38541	Chad Higgins	Services	10.35
38555	IBM	Maintenance	165.00
38570	Glass-Nelson Clinic	Expenses	300.65
38571	Glass-Nelson Clinic	Expenses	61.35
38572	Glass-Nelson Clinic	Expenses	45.10
38623	Steve Cowden	Travel	154.88
38624	Jeanette Bradley	Travel	69.16
38631	Deloitte Haskins	Services	31,101.84
38638	Business Machines	Supplies	127.16
38630	Southwestern Bell	Services	2,215.95
38695	Pinkley	Supplies	292.56
38699	Indian Nations	Services	109,800.81
38700	Indian Nations	Services	22,020.16
38701	Indian Nations	Services	1,733.84
38704	Getman Drug Store	Expenses	48.75
38705	Glass-Nelson Clinic	Expenses	37.75
38708	Melvin C. Rice	Reimbursement	140.18
38710	Dickey Wallace	Supplies	16.07
38721	Xerox	Services	208.75
38729	Terry Young	Reimbursement	128.52
38737	Newspaper Printing	Services	372.96
38740	Thermal Systems	Services	11,176.18
38741	Southwestern Bell	Services	10,336.82
38743	Southwestern Bell	Services	1,211.83
38744	Southwestern Bell	Services	746.71
38745	Southwestern Bell	Services	19.15
38746	Tulsa Utilities	Services	61.43
38747	Tulsa Utilities	Services	7.48
38748	Tulsa Utilities	Services	1,234.01
38757	Ray Holder	Registration	245.00
38761	Dictaphone	Repairs	35.28
38762	Williams Business Equipment	Repairs	49.08
38763	Tayloe Paper	Supplies	171.96
38777	University of Tulsa	Tuition	131.25
38914	Public Service	Maintenance	713.03
38915	Robert S. Danielson	Expenses	132.00
38951	U. S. Postmaster	Supplies	20.00
39029	Jan Bell	Salary	478.64
39030	Clayton Wayne Calvert	Salary	150.00
39091	Virgil Yarnell	Services	36.00

1980-1981 UNRESTRICTED T-2 CASH

34421	Lawson Products	Supplies	201.71
34422	Bert Smith Machinery	Supplies	16.84
35550	Dixon's Auto Glass	Supplies	167.52
35891	Service Battery	Supplies	151.75
35893	Howard Chevrolet	Supplies	173.58
35896	Clarence L. Boyd	Supplies	207.19
35897	Coffey's Saw Service	Services	92.90
35963	Standard Industries	Supplies	463.33
36032	Cullison Hardware	Supplies	228.38
36196	Standard Industries	Supplies	902.57

MONDAY, MARCH 23, 1981

1980-1981 UNRESTRICTED T-2 CASH

36313	Mid-Continent	Supplies	459.25
36357	Ken Laster Construction	Supplies	3,640.00
36669	Bill White Chevrolet	Supplies	185.69
37098	Reynolds Radiator	Repairs	36.00
37099	Collins Gold Line	Supplies	140.60
37243	Equipment Parts	Supplies	75.00
37278	Donnie Truck Transmission	Repairs	125.00
37332	Tulsa Utilities	Services	30.32
37371	Truck Supply	Supplies	159.57
37517	Riffe Petroleum	Supplies	114.84
38146	Chandler Materials	Supplies	79.88
38232	Fizz-O Water	Supplies	23.50
38477	Clarence L. Boyd	Supplies	20.50
38565	ONG	Services	861.11
38566	Public Service	Services	179.50
38567	Flasher	Supplies	70.00
38702	Alarms Central	Fee	45.00
38754	Jimmie Jones	Rental	36.00

CIVIL DEFENSE

30946	Big Three	Supplies	21.89
35469	Donald E. Chambers	Travel	26.62
38159	John H. Cole	Services	27.43
38162	Western Union	Services	43.00
38163	Dolores Brooks	Travel	205.34
38164	Southwestern Bell	Services	143.60
38165	Southwestern Bell	Services	36.10
38170	Bixby Telephone	Services	16.25
38249	U. S. Postal	Supplies	270.00

1979-1980 HEALTH FUND

22467	Brix	Supplies	17.68
22503	Data General	Supplies	134.00

1980-1981 HEALTH FUND

29267	Searle Will Ross	Supplies	1,325.61
30556	X-Ray Laboratories	Services	471.60
33790	Searle Will Ross	Supplies	693.06
34006	A. B. Dick Products	Services	90.33
35388	Larry Cox	Services	125.00
35510	Chief Freight Lines	Services	33.12
36400	Evelyn Mantooth	Travel	74.14
36415	Mid Continent Surgical	Supplies	45.00
36420	Freight Lines	Supplies	64.55
36508	Answering Tulsa	Services	106.65
36642	O'Connor	Supplies	87.21
36642	Public Service	Services	166.57
36866	Finance & Revenue	Services	427.00
36714	Cynthia Mackey	Fees	160.00
36889	Southwestern Bell	Services	32.57
36947	University	Services	960.00
36950	Press Service	Services	30.13
36951	ONG	Services	670.10
37006	Janice Stokes	Travel	141.73
37021	Tulsa Utilities	Services	13.71
37023	Gulf Oil	Services	36.78
37024	ONG	Services	51.88
37026	Public Service	Services	33.07
37027	Southwestern Bell	Services	19.60
37028	Southwestern Bell	Services	1.45
37029	Southwestern Bell	Services	5.80
37030	Southwestern Bell	Services	19.60
37107	Curtin Matheson	Supplies	39.00
37301	Searle Will Ross	Supplies	1,785.00
37302	Read's Engraving	Supplies	5.40
37350	Chase Manhattan	Rental	5,012.93
37351	Texaco	Services	40.02
37353	Owasso Public Works	Services	14.75
37356	IBM	Rental	127.50
37357	Tulsa Utilities	Services	236.88
37360	Phillips Petroleum	Services	9.71
37368	Graybar Electric	Supplies	60.48

MONDAY, MARCH 23, 1981

1980-1981 HEALTH FUND

37410	IBM	Services	$ 126.56
37413	Oxford	Services	25.00
37414	W. W. Grainger	Supplies	18.71
37459	Laminates Unlimited	Supplies	67.84
37464	Scott Rice	Supplies	71.40
37675	Moulder Oldham	Supplies	49.47
37736	Mini Storage	Rental	62.00
37737	Mini Storage	Rental	41.00
37738	Mini Storage	Rental	41.00
37739	Mini Storage	Rental	41.00
37741	Mini Storage	Rental	41.00
37771	United Linen	Services	103.25
37773	Scott Rice	Supplies	32.00
37903	Browning Ferris	Services	65.80
37959	Southwestern Bell	Services	67.05
37964	Vera Nolan	Services	225.00
37991	Omer E. Hoffman	Travel	17.82
37995	Janice M. Lemery	Travel	47.30
38015	Green Electric	Services	78.50
38300	Tulsa Pathology	Services	599.50
38342	Vivian Kenney	Services	55.00
38353	Southwestern Bell	Services	253.11
38364	Graybar Electric	Supplies	121.36
38445	Mobilfone	Services	148.25
38447	Graybar Electric	Supplies	88.63
38449	Evans Electric Motor	Supplies	206.63
38509	Comanche Diary	Supplies	61.70
38516	Newspaper Printing	Services	27.30
38517	Newspaper Printing	Services	26.64
38521	Planned Parenthood	Services	1,077.00
38538	Linda Sue Johnson	Travel	77.44
38539	Iva L. Pierce	Travel	9.24
38540	Padgett Thompson	Registration	368.00
38547	Engler Photo Supply	Supplies	9.04
38666	Thompson Movie	Supplies	350.00
38670	Postmaster	Supplies	63.00
38685	A & D Supply	Supplies	246.04
38686	Joe Carpenter	Reimbursement	13.71
38687	Chief Freight Lines	Services	27.48
38688	Peggy Hancock	Reimbursement	4.00
38689	Looboyle	Supplies	7.80
38690	St. John Medical Center	Services	49.05
38782	Scott Environmental	Rental	155.01
38783	Mobilfone	Repairs	139.23
38784	Excel Service	Repairs	446.25
38787	Tulsa Utilities	Services	4.60
38788	American Scientific	Supplies	46.68
38832	Analytical Services	Services	153.50

SPECIAL PROJECTS

32606	Mid-Continent Surgical	Supplies	1,652.17
38663	Barbara Thompson	Travel	43.56
38664	Burkhart's Office	Supplies	13.86
38790	Cynthia L. Facto	Travel	16.28
38791	Juanita Gaynor	Travel	36.52
38792	Looboyle	Supplies	15.04
38798	Margaret Hudson Program	Reimbursement	416.67
38800	Jan Novovich	Travel	36.96
38816	Southwestern Bell	Services	377.09
38818	Mirex	Supplies	148.00
38819	Urologic Clinic	Services	375.00
38820	Brad Bradley's Lock & Safe	Services	41.00
38821	La Maison	Rental	750.00
38822	Mid-Continent Surgical	Supplies	172.26

PARKING METER DEPOSITORY

38419	Trice Wholesale Electronics	Supplies	65.81

PARK DEPOSITORY

29440	Cooper	Supplies	1,034.00
32178	Purolator Armored	Services	310.00
33135	Happy Cup Coffee	Supplies	274.50

MONDAY, MARCH 23, 1981

PARK DEPOSITORY

35028	United Linen	Supplies	$ 38.06
35308	Dale's Auto Parts	Supplies	185.77
35309	Handy Dan	Supplies	237.48
35312	Southwest Irrigation	Supplies	99.74
35313	Wait Sales	Supplies	200.07
35319	Sonitrol	Services	207.00
35321	Sun Oil	Services	1,003.68
37226	District Gulf	Dues	25.00
38152	Beeper Service	Services	155.00

JUVENILE DEPOSITORY

38531	Indian Nations	Services	559.81

LIBRARY DEPOSITORY

2108	City-County Library	Supplies	9,599.28
2109	Faith Roots Minstries	Supplies	140.00
2110	Brittco	Supplies	37.00
2111	Margo Murphey	Refreshments	8.00
2112	John W. Ferguso	Expenses	137.35
2113	Edyth Dalton	Travel	47.25
2114	City-County Library	Supplies	36.33
2115	Richard Parker	Supplies	8.45
2116	Cedars Imports	Supplies	64.46
2117	Mart Trophy	Supplies	31.55
2118	Brittco	Supplies	19.80

PAYROLL ACCOUNT

157	County Treasurer	General	603.95

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

by Nancy Cooper, Dpt.

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:00 a.m., on Friday, March 27, 1981.)

MINUTES

MONDAY, MARCH 30, 1981

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; Melvin C. Rice, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve the minutes of the meeting held Monday, March 23, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

MONDAY, MARCH 30, 1981

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Commission, the Admittance List to the Emergency Shelter, for week ending March 25, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99387)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, Contract documents with Stephens Sod Farm, in the amount of $18,646., for the LaFortune Park Driving Range Irrigation System. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99388)

Moved by Commissioner Harris seconded by Commissioner Rice to advertise for bids, for the City-County Health Department, for one Forced Draft Oven; bids to be opened April 13, 1981, at 2:00 p.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99389)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Claim forms from the Oklahoma Tax Commission, for reimbursement in the amount of $202,936.07, for loss of revenue due to double homestead exemptions. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99390)

Moved by Commissioner Harris seconded by Commissioner Rice to approve the transfer of one Remington Typewriter, s/n 2501901, from the County Inspector to Administrative Services. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99391)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, Utility Permits from the following:

1. Southwestern Bell, to parallel North Peoria, beginning 480 feet north of 176th Street North. (Clerks Misc. File No. 99392)

2. Oklahoma Natural Gas

   a. to parallel 126th Street North, 210 feet beginning 590 feet west of the 1/2 section line east of Garnett Road.

   b. to cross West 31st Street, 225.5 feet east of 54th West Avenue, and to cross 54th West Avenue 35 feet north of 31st Street.

c. to cross 55th West Avenue 500 feet from West 31st Street.

(Clerks Misc. File Nos. 99393-94)

3. City of Sand Springs, to bore under Coyote Trail, at junction with 252nd West Avenue. (Clerks Misc. File No. 99395)

4. Water Improvement District #3, Turley, for repairs at the following locations:

a. 68th Street North and Trenton.

b. 1617 East 72nd Street North.

c. 56th Street North and Denver.

d. 60th Street North and Madison.

e. 2505 East 66th Street North.

f. 6447 North Victor.

(Clerks Misc. File No. 99396)

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

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

1. in the amount of $458.20, from B-5, to N-2c. (Clerks Misc. File No. 99397)

2. in the amount of $12,192.97, to SK-2, from A-2, B-4, SE-2, and SL-2. (Clerks Misc. File No. 99398)

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

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, Cash Fund Estimates of Needs and Requests for Appropriations (3), covering T-Cash distribution for March, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99399)

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

1. Social Services: Clay Edwards to attend conference at Western Hills Lodge, April 26-27, 1981, cost $60. (Clerks Misc. File No. 99400)

2. C-C Health: a) Marion Patten, Catherine Green, and Joni Austin to attend seminar in Tulsa, April 11, 1981, cost $68.; b) Burma Crosby to attend workshop in Oklahoma City, April 28-30, 1981, cost $166.; c) Sue Sharp to attend meeting in Seattle Washington, April 10-15, 1981, cost $910.; d) William Gibbons to attend seminar in Atlanta, Georgia, April 5-11, 1981, cost $684. (Clerks Misc. File No. 99401)

MONDAY, MARCH 30, 1981

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

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

Board of County Commissioners: Performance Increase: Jean Smith, efective April 1, 1981-$1,408. Cancellation of Appointment: Phyllis McFadden, effective March 16, 1981. (Clerks Misc. File No. 99402)

Parks: Resignation: Michael Cristantiello, effective March 20, 1981; Gary Bundy, effective April 2, 1981. Promotion and Performance Increase: Betty Smith, effective April 1, 1981-$1,164. Part-time Appointment: Gregory West, effective March 27, 1981-$4. hr. (Clerks Misc. File No. 99403)

Highway District #1: Salary Adjustment for one month only: Bill Duncan, effective March 1, 1981-$1,104.82. (Clerks Misc. File No. 99404)

Highway District #2: Regular Appointment: (re-hire) Lawrence McGrew, effective April 1, 1981-$900. (Clerks Misc. File No. 99405)

Data Processing: Correction of separation date: Winnie Teel, effective February 28, 1981. (Clerks Misc. File No. 99406)

Administrative Services: Regular Appointment: Bob Brown, effective April 2, 1981-$695.; Keith Anderson, effective April 6, 1981-$1,029. (Clerks Misc. File No. 99407)

Building Operations: Promotion: Ken Flournoy, effective April 1, 1981-$1,391. Medical Leave without Pay: Veotta Strowick, effective March 26, 1981. Salary Adjustment for one month only: (all effective March 1, 1981) Dale Bass-$1,343.86; Ronald Edd-$1,425.10; Steven Nolen-$958.56; Pat Thimm-$1,084.56; Ron Williamson-$821.53. (Clerks Misc. File No. 99408)

C-C Health: Resignation: (all effective March 31, 1981) William Aderhold; Louise McKenzie; Margaret Ann Morrison. Leave of Absence: Charles Ann McClellan, effective March 1, 1981. Regular Appointment: Jacqueline Bailey, effective April 1, 1981-$687., plus 22-cent mileage. Salary Increase: (all effective April 1, 1981) (all with 22-cent mileage) Judy Goforth-Ingram-$1,396.; Syliva Karimian-$1,876.; Ruth Kruse-$1,717.; Mary Ann Welker-$1,618.; Linda Calmus-$1,525. Promotion: Edna Jackson, effective April 1, 1981-$1,316., plus 22-cent mileage. Salary Adjustment for one month only: (all effective April 1, 1981) Judy Goforth-Ingram-$1,519.; Sylvia Karimian-$2,041,; Ruth Kruse-$1,867.; Mary Ann Welker-$1,759.; Linda Calmus-

MONDAY, MARCH 30, 1981

$1,657.; Edna Jackson-$1,430. (Clerks Misc. File No. 99409) Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to disallow and cancel 1980-81 Health Fund Purchase Order #38784, Warrant #36496, in the amount of $446.25. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

1979-1980 GENERAL FUND

21908	Cole Publication	Supplies	$ 430.00

1980-1981 GENERAL FUND

24696	City of Tulsa	Supplies	235.32
29918	Scott-Rice	Supplies	63.65
32624	Mac's Electric Supply	Supplies	379.40
33740	IBM	Services	757.55
33963	AMFAC Mechanical	Supplies	66.60
34502	Graybar Electric	Supplies	376.80
34560	Standard Grocery & Market	Supplies	500.00
34569	Cole Publication	Supplies	215.00
34570	Brix	supplies	251.12
34590	Osteopathic Hospital	Supplies	6.00
34708	J. A. Blackwood	Supplies	109.95
34931	Southwestern Bell	Services	55.63
34964	American Tile and Carpet	Supplies	225.25
34970	C-K & W Supply	Supplies	95.40
35239	Logans Concession	Supplies	614.05
35447	Osteopathic Pathologist	Supplies	178.45
35795	Osteopathic Hospital	Supplies	44.90
35815	Natkin	Repairs	95.17
36297	Kay Pharmaceutical	Supplies	112.62
36370	City of Tulsa	Supplies	407.40
36428	Murray R. Womble	Supplies	120.00
36480	Eve	Supplies	118.50
36489	Brix Office Supply	Supplies	200.80
36705	Anchor Paint	Supplies	261.00
36828	General Typewriter	Repairs	80.00
36835	Roche Laboratories	Supplies	153.30
36908	Bixby Telephone	Services	20.33
36909	Public Service	Services	848.04
36957	Abbott Laboratories	Supplies	866.08
37043	Geigy Pharmaceuticals	Supplies	590.75
37044	Memorial Park	Services	95.00
37048	Eastman Kodak	Repairs	40.55
37194	General Typewriter	Services	997.50
37203	Wilsey Distribution	Supplies	1,946.62
37232	Cole Publications	Supplies	107.50
37251	BMI	Rental	102.59
37385	IBM	Supplies	931.50
37386	Southwest Paper	Supplies	518.82
37491	Pucketts Typewriter Clinic	Repairs	128.00
37492	Pucketts Typewriter Clinic	Repairs	116.50
37535	Purolator Armored	Services	165.50

MONDAY, MARCH 30, 1981

1980-1981 GENERAL FUND

37537	BMI Systems	Lease	$ 187.93
37542	Gilcrease Family Clinic	Services	800.00
37547	Sexton Building Service	Services	660.00
37549	Fadler Company	Supplies	363.30
37552	Uni-Lab	Supplies	447.37
37578	Gas & Electric	Services	149.09
37744	IBM	Supplies	184.50
37745	Eastman Kodak	Supplies	348.00
37747	J. D. Young	Supplies	330.20
37850	Tayloe Paper	Supplies	2,996.47
37895	Bradley's Lock & Safe	Supplies	21.90
37897	Tayloe Paper Company	Supplies	190.47
37915	Backster Associates	Supplies	67.82
37948	Psychological	Services	591.37
38021	Cole's Publications	Supplies	107.50
38028	Uni-Lab	Supplies	598.59
38032	Brix Office Supply	Supplies	198.05
38141	National Chemsearch	Supplies	218.10
38229	DSC	Supplies	391.30
38386	Parker Office Supply	Supplies	21.20
38391	Tulsa Paper	Supplies	19.28
38393	Porte Publishing	Supplies	39.50
38462	Electronic Business Machines	Supplies	46.50
38463	IBM	Repairs	590.00
38562	Fizz-O-Water	Supplies	49.83
38579	Monroe Caculator	Supplies	78.90
38633	Lewis Roberts	Supplies	7.80
38634	F. M. E.	Supplies	258.00
38635	Carpenter Paper	Supplies	70.64
38696	IBM	Rental	15,004.00
38697	Parker Office	Supplies	15.54
38698	IBM	Supplies	294.45
38725	Browning-Ferris	Services	47.20
38738	Word Com	Supplies	500.00
38904	Tulsa Utilities	Services	10.22
38905	Westinghouse Electric	Services	1,545.00
38912	Southwestern Bell	Services	417.42
38913	Xerox	Services	478.98
38916	Radiology Consultants	Expenses	66.00
38917	William R. Gragg	Expenses	42.60
38918	Eastern Oklahoma Orthopedic	Expenses	362.30
38924	Southwestern Bell	Services	26.33
38939	Human Services	Services	25,496.73
38953	Upjohn	Supplies	11.70
38954	Marion Laboratories	Supplies	186.00
38963	Data Documents	Supplies	119.52
38964	IBM	Maintenance	5,903.00
38975	Charles Pest Control	Services	225.00
38976	Charles Pest Control	Services	225.00
38977	Charles Pest Control	Services	225.00
38978	Charles Pest Control	Services	225.00
38980	Southwestern Bell	Services	27.70
38981	Southwestern Bell	Services	1,488.33
38991	Logans Concession	Supplies	200.75
39007	Civil Defense	Services	12,743.00
39027	Monroe	Supplies	20.95
39035	Southwestern Bell	Services	955.10
39036	Southwestern Bell	Services	37.12
39037	Southwestern Bell	Services	23.74
39038	Expo Square	Services	337.63
39054	Jimmie Jones Company	Supplies	27.50
39068	Xerox	Services	189.33
39070	Daily Legal News	Services	225.07
39073	Pitney Bowes	Supplies	10.13
39108	Newspaper Printing	Supplies	82.88
39110	Cathy Hardesty	Travel	52.80
39111	Gordon Tyler	Insurance	2,137.00
39112	Sage Systems	Services	770.92
39114	Guffey's Journal	Subscription	10.00
39128	Anita Nesbitt	Reimbursement	156.42
39168	Mildred Porter	Registration	146.00
39169	Don E. Austin	Registration	35.00
39170	Aylsa Duff	Services	92.30
39171	Mary Palmer	Registration	45.40
39172	Ramona L. Fisher	Services	55.50
39173	Beverly J. Wade	Registration	89.35

MONDAY, MARCH 30, 1981

1980-1981 GENERAL FUND

39174	Sally Howe-Smith	Registration	$ 48.20
39175	Don E. Austin	Travel	70.40
39181	Robert L. Kramer	Expenses	80.00
39182	Emergency Medical Center	Expenses	85.00
39183	John B. Vosburgh	Expenses	20.00
39184	Utica Square Pharmacy	Expenses	10.90
39185	John B. Vosburgh	Expenses	14.00
39186	Osteopathic Hospital	Expenses	86.00
39187	Osteopathic Radiology	Expenses	13.35
39188	St. Francis Hospital	Expenses	1,469.50
39232	City-County Library	Services	1,224.51
39253	Resources in Review	Subscription	25.00
39254	Permanent Personnel Placements	Fees	400.00
39258	Phyllis J. McFadden	Services	720.00
39289	K. Nelson Conrad	Travel	59.64
39290	Bob Sams	Travel	120.12
39291	Floyd Dalton	Travel	117.73
39292	A. F. Thurman	Travel	131.85
39293	Dave Faulkner	Travel	60.68
39294	Jerry Moody	Travel	37.00
39295	Robert McAtee	Travel	124.33
39296	Harold Harrison	Travel	41.66
39297	Harold Braver	Travel	24.00
39300	Robert S. Danielson	Expenses	132.00
39302	Indian Nations Council	Payment	131,270.00
39311	Fairview Audio-Visual	Repairs	83.00

1980-1981 T-2 CASH

33830	Parts Store	Supplies	1,622.23
33985	Albert Equipment	Supplies	585.63
35892	Albert Equipment	Supplies	135.91
37379	Albert Equipment	Supplies	593.03
37380	Communications Service	Maintenance	75.00
37506	Sun Oil	Supplies	1,022.89
37563	IBM	Maintenance	66.00
38919	Lewis Harris	Travel	350.00
38920	F. A. Young	Travel	350.00
38921	Melvin Rice	Travel	350.00
38482	Sun Oil	Supplies	429.55
39043	General Wire & Supply	Supplies	212.00
39115	Communications Service	Maintenance	75.00
39116	Communications Service	Maintenance	75.00
39117	Storey Wrecker	Service	46.00
39152	Tulsa Utilities	Services	8.93
39248	ABC Uniform	Services	51.00

1980-1981 RESTRICTED T-2 CASH

35357	Standard Industries	Supplies	19,884.07

1980-1981 RESTRICTED T-4 CASH

30840	Standard Industries	Supplies	4,847.57

CIVIL DEFENSE

38167	Public Service	Services	229.15

1980-1981 HEALTH FUND

34257	Curtin Matheson	Supplies	332.72
35185	Dr. Betty Conrad	Insurance	161.00
35191	Munns Medical	Supplies	135.35
35422	Dan P. Scott	Supplies	1,443.00
35925	IBM	Supplies	331.02
36112	Hewlett Packard	Supplies	476.45
36147	Newspaper Printing	Services	23.40
36561	Iris Davis	Travel	445.95
36608	E. Steve White	Travel	788.89
36894	Broken Arrow	Services	7.77
37020	Tracy Bartlett	Services	200.00
37111	Moulder-Oldham	Supplies	627.10
37114	Scott Rice	Supplies	50.64
37354	ONG	Services	8.41

MONDAY, MARCH 30, 1981

1980-1981 HEALTH FUND

37355	ONG	Services	$ 44.11
37409	J. T. Dunn	Rent	1,150.00
37412	Joe W. Marcoux	Services	345.00
37457	Aspen Systems	Subscription	38.75
37668	Public Service	Services	28.77
37670	Public Service	Services	48.04
37671	Osteopathic Pathologist	Services	960.00
37672	Osteopathic Pathologist	Services	117.00
37735	Lightning Lube	Services	267.10
37776	Cole Publications	Supplies	107.50
37073	ITT Terryphone	Services	128.05
38014	Graybar Electric	Supplies	7.30
38017	Osteopathic Pathologists	Services	525.00
38358	Public Service	Services	56.13
38369	IBM	Services	17.10
38371	Scott Rice	Supplies	8.51
38441	TAB	Supplies	64.53
38443	Searle Will Ross	Supplies	40.12
38444	Scott Rice	Supplies	40.47
38451	Cody's Medical Repair	Repairs	242.70
38507	Briggs	Supplies	11.92
38520	Planned Parenthood	Services	894.00
38526	Scott Rice	Supplies	22.91
38549	Gulf Oil	Supplies	10,976.97
38554	Traget	Supplies	30.93
38682	R. M. Wadsworth	Services	150.00
38825	Cynthia Mackey	Fees	160.00
38831	American Scientific	Services	64.04
38838	Combined Technology	Supplies	7.39
388843	Graybar Electric	Supplies	48.27
38925	Scott A. Hofener	Travel	150.41
38926	St. John Medical Center	Services	50.00
38927	Hillcrest Medical Center	Services	11.00
39018	Postmaster	Supplies	15.00
39019	Postmaster	Supplies	118.02
39025	Bissell Builders	Services	38.00
39026	Munns Medical	Supplies	35.06
39058	Wm. E. Beville	Supplies	11.28
39094	Prentice-Hall	Supplies	36.92
39097	Trice Electronics	Supplies	13.95
39098	Excel Service	Supplies	2,303.50
39099	A-1 Rental	Supplies	63.94
39100	Hillcrest Medical Center	Services	50.00
39101	Dermatology Clinic	Services	20.00
39102	St. John Medical Center	Services	49.05
39142	Dr. Thomas Llewellyn	Services	325.00
39144	County Court Clerk	Fees	5.00
39145	Southwestern Bell	Services	7.27
39146	Secretary of State	Services	5.00
39147	Roger D. Randolph	Reimbursement	6.00
39149	Larry Doke	Refund	25.00
39150	Bryce Insurance	Services	20.00

SPECIAL PROJECTS

36153	Newspaper Printing	Services	27.30
37084	Interstate Drug	Supplies	268.05
37084	Linda Boeding	Services	519.43
37085	Robert L. Burch	Travel	90.64
38812	Mirex	Lease	146.00
39104	Sentry Systems	Services	371.00
39106	Thomas Harrison	Services	640.00
39107	Shirley Oakley	Services	412.55

PARK DEPOSITORY

36928	ONG	Services	629.28
38154	Fadler	Supplies	493.75
38255	Golden Eagle	Supplies	50.50
38257	Cam-Coors	Supplies	216.50
38261	Frito-Lay	Supplies	220.32
38276	Beverage Products	Supplies	374.60

MONDAY, MARCH 30, 1981

1979-1980 LIBRARY FUND

17937	National Record Plan	Supplies	$ 28.95
21794	File Systems	Supplies	15,835.50
22845	Don Riley Construction	Services	15,405.00

1980-1981 LIBRARY FUND

24579	Scholastic Audio-Visual	Supplies	295.12
25080	Kathleen Phipps	Travel	41.28
26415	University of Tulsa	Services	112.40
28728	Doubleday	Supplies	70.50
29102	National Steel Service	Supplies	100.00
29363	National Record Plan	Supplies	50.69
30404	Inalea Weathers	Travel	89.20
30876	Thompson Movie Supply	Supplies	736.55
32600	Gaylord Bros.	Supplies	1,195.53
32849	Dessie Buckner	Travel	52.10
32854	Keith M. Edwards	Travel	38.40
32857	Anna M. Henderson	Travel	49.16
32858	Marjory Hooker	Travel	110.00
32863	Karen Montgomery	Travel	22.56
32866	Dennis Oliphant	Travel	57.86
32870	Bebe Spessard	Travel	56.56
32881	Mottoer Bookbinding	Supplies	3,241.80
32995	Drouillard's Hauling	Services	20.00
32996	Gas Service	Services	117.08
33090	Solow's Auto Glass	Supplies	402.00
33102	Gates Hardware	Supplies	66.56
33474	Sound Electronics	Supplies	162.00
33593	National Record Plan	Supplies	90.29
33595	Naitonal Record Plan	Supplies	92.61
33599	Conversa-Phone Record	Supplies	194.27
33601	National Record Plan	Supplies	56.47
34048	Pat Woodrum	Travel	148.54
34060	Christine M. Chilton	Travel	32.54
34062	Donna Alcorn	Travel	68.68
34225	BFA Educational Media	Supplies	339.75
3443.	Speedprint	Supplies	347.85
34456	Economy Lumber	Supplies	21.00
34759	Motter Bookbinding	Supplies	1,144.50
35583	Hertzberg-New Method	Supplies	1,459.85
35588	Kaye Bishop	Travel	99.00
35591	City of Tulsa	Pension	18,527.08
35610	Lu Zink	Travel	145.86
35651	J. C. Hamilton	Supplies	16.20
35654	Palmer Supply	Repairs	335.70
35666	Allied Bearings	Supplies	26.04
35689	Control Data	Rental	155.85
35701	Thompson Movie	Repairs	257.31
36054	Highsmith	Supplies	31.61
36057	State University	Services	1.40
36523	Scovil and Sides Hardware	Supplies	40.00
36535	Spoken Arts	Supplies	1,149.85
36536	Niles Film Products	Supplies	176.84
36758	BroDart	Supplies	47.74
36936	Mac's Electric Supply	Supplies	10.30
36955	Radio	Supplies	89.11
37032	BroDart	Supplies	5,143.04
37035	Jones-Newby Supply Division	Supplies	98.63
37424	Karen S.Curtis	Travel	25.60
37429	Rosemary Moran	Travel	21.66
37434	Robert Murphy	Travel	91.80
36435	John Petty	Travel	128.86
37436	Christopher Romine	Travel	43.80
37437	Marilyn Shackelford	Travel	38.20
37440	Mary Ann Williams	Travel	64.60
37441	City of Tulsa	Insurance	525.90
37443	Business Men's Assurance	Insurance	6,108.83
37679	D. M. Sokolosky	Rent	400.00
37680	Beacon Stamp & Seal	Supplies	5.20
37681	Brix	Supplies	66.49
37683	Administrative Services	Services	37.26
37684	Brittco	Supplies	56.00
37685	Business Printing	Services	265.00
37686	City of Tulsa	Supplies	373.82
37687	Hobby Lobby	Supplies	4.25

MONDAY, MARCH 30, 1981

1980-1981 LIBRARY FUND

37688	Triangle	Supplies	$ 49.23
37689	Tulsa Photo Lab	Services	51.62
37690	Control Data	Rental	155.85
37692	Business Machines	Services	109.00
37693	Data Phase Systems	Maintenance	2,174.00
37694	Barnett Office Machines	Repairs	55.00
37695	John Jolly	Repairs	20.00
37696	J. D. Young	Rental	340.00
37697	Xerox	Rental	2,308.27
37698	Mobilfone	Rental	28.18
37699	Industrial Uniform	Supplies	28.10
37700	Business Machines	Maintenance	30.00
37701	Honeywell Protection	Services	64.06
37702	Ross-Martin	Services	1,044.00
37704	Elder Paint & Wallpaper	Supplies	20.15
37706	Indian Lock & Safe	Supplies	12.00
37708	Moulder-Oldham	Supplies	36.05
37710	Lighting Distributors	Supplies	529.61
37711	PPG Industries	Supplies	135.64
37713	Sigler Sales	Repairs	23.13
37714	Wesche	Repairs	205.43
37715	Finance & Revenue	Rental	1,012.75
37716	Howard Engineering	Rent	500.00
37717	Look TV	Rent	400.00
37718	Pine & Harvard	Rent	268.00
37719	Bill Ramsey	Rent	1,172.42
37720	Scott Rice	Supplies	1,393.28
37721	Acme Wheel Alignment	Services	208.00
37723	International Harvester	Repairs	209.43
37725	PMC	Supplies	126.50
37726	George Tune's Auto	Repairs	23.49
37727	Jim Agee	Supplies	19.00
37728	C & C Tile & Carpet	Supplies	28.85
37730	Combined Technology	Supplies	14.00
37732	National Building Care	Services	7,722.68
37770	Joan Meador	Travel	168.66
37863	Chilton Design	Services	3,112.25
37864	Padgett-Thompson	Registration	98.00
37865	Amigos Bibliographic	Services	5,310.00
37866	Juniper Hill Farm	Services	49.90
37867	H. L. Moss	Supplies	49.90
37868	Engineering Societies	Services	7.10
37869	Information Processing	Services	59.75
37870	Texas A & M University	Services	1.00
37871	University of Oklahoma	Services	198.30
37872	Kansas State	Services	3.00
37873	Oberlin College	Services	2.45
37874	Georgia Institute	Services	3.40
37876	Billy Budd Films	Supplies	910.00
37884	MacMillan Films	Supplies	125.00
37885	Mass Media Ministries	Supplies	353.50
37889	Perspective Films	Supplies	442.38
37890	Phoenix Films	Supplies	816.75
37891	Pyramid Films	Supplies	986.31
37893	Time Life Video	Supplies	652.67
38184	Claire Jones	Fees	150.00
38185	Brummett Surveyors	Survey	625.00
38186	John Hinkle	Travel	52.00
38187	House of Frames	Supplies	157.80
38191	City-County Library	Services	154.92
38192	Martha Gregory	Reimbursement	50.00
38193	Terminix International	Services	46.00
38194	System Development	Services	15.84
38196	Southwestern Bell	Services	1,603.95
38197	Zytron	Services	23.24
38198	Bixby Telephone	Services	19.07
38199	General Telephone	Services	62.84
38200	Southwestern Bell	Services	870.89
38201	Southwestern Bell	Services	777.27
38202	Union Gas	Services	96.31
38203	Town of Skiatook	Services	127.72
38204	Sperry Utility	Services	118.94
38205	Public Service	Services	7,432.61
38206	Owasso Public Works	Services	14.80

MONDAY, MARCH 30, 1981

1980-1981 LIBRARY FUND

38207	ONG	Services	$ 2,801.07
38208	Gas & Electric	Services	72.41
38209	Oil Capital Trash	Services	112.00
38210	LaCourse Refuse	Services	18.00
38211	Jenks Public Works	Services	6.67
38214	Collinsville Light & Water	Services	83.76
38215	Utilities Service	Services	247.35
38216	Finance & Revenue	Services	2,319.26
38217	Sand Springs	Services	24.49
38220	Bixby Public Works	Services	9.00
38221	A-Burnes Refuse	Services	149.60
38222	University Microfilm	Services	424.72
38223	McNaughton Book Service	Services	3,126.75
38224	Security Camera	Supplies	747.50
38225	Hertzberg-New Method	Supplies	33.25
38288	Olsen-Coffey	Services	2,929.45
38289	Upstart	Supplies	45.21
38290	Goodyear Services	Supplies	126.77
38291	Plastic Engineering	Supplies	25.50
38380	LaRena Williams	Travel	40.40
38382	Health Sciences Center	Services	3.50
38573	G. K. Hall	Services	149.40
38574	AMerican Library	Services	144.90
38575	Silver Burdett	Services	236.73
38576	Gale Research	Services	114.75
38577	State University	Services	20.28
38578	Intercollegiate Video	Services	25.00
38581	Visions Newspaper	Services	6.50
38582	Unipub	Services	109.20
38583	Ulverscroft Large Print	Services	132.00
38584	Standard Poor's	Services	379.00
38585	Reader's Digest	Services	11.95
38586	PennWell Books	Services	35.00
38587	Ozarks Mountaineer	Services	5.25
38588	Oryx Press	Services	36.00
38589	State University	Services	20.00
38590	Oklahoma Monthly	Services	84.00
38591	New York Review	Subscription	20.00
38592	National Safety Council	Services	35.00
38593	Marshall & Swift	Services	65.00
38594	Haworth Press	Services	41.50
38595	G. K. Hall	Services	173.85
38596	Gale Research	Services	975.60
38597	EBSCO Subscription	Services	351.78
38598	Croner Publications	Services	59.95
38599	Computing Machinery	Services	55.00
38600	American Demographics	Services	30.00
38601	ABC Leisure Books	Services	17.20
38602	Baker & Taylor	Supplies	172.43
38603	Baker & Taylor	Supplies	57.43
38604	Baker & Taylor	Supplies	281.88
38605	Baker & Taylor	Supplies	169.95
38606	Baker & Taylor	Supplies	491.69
38607	Baker & Taylor	Supplies	425.00
38608	Baker & Taylor	Supplies	940.74
38609	National Record Plan	Supplies	62.31
38610	Doubleday	Supplies	81.41
38611	Baker & Taylor	Supplies	401.32
38612	Baker & Taylor	Supplies	2,157.52
38613	Doubleday	Supplies	151.12
38614	Baker & Taylor	Supplies	153.44
38626	Jenks Journal	Services	2.40
38627	Amigos Bibliographic	Supplies	391.16
38628	Bob's Auto Salvage	Services	20.00
38629	Library of Congress	Services	42.92
38693	Kwik-Kopy	Supplies	11.70
38694	Palmer Supply	Supplies	314.40
38726	Cook-Siegfried Insurance	Services	1,339.00
38727	Information Access	Services	608.68
38728	Woodmasters Custom Fixtures	Services	1,199.75
38768	Maggie Trude	Services	13.40
38769	Troy K. Dumas	Services	900.00
38770	Dr. Zahea H. Nappa	Services	42.21
38771	Stringer Bros.	Supplies	21.95

MONDAY, MARCH 30, 1981

1980-1981 LIBRARY FUND

38774	TPI Sales Distribution	Supplies	$ 152.00
38776	Baker & Taylor	Supplies	8,704.49
38940	Image Transform	Supplies	514.32
39024	Phyllis Garcia	Services	50,000.00

1980-1981 GENERAL FUND

38278	Raymond E. Lansford	Salary	100.00
38681	County Inspector	Payroll	15,035.00
38724	County Extension	Payroll	8,204.00
38736	Social Services	Payroll	34,934.56
38937	Board of Commissioners	Payroll	42,329.49
38950	Administrative Services	Payroll	33,415.95
38952	Election Board	Payroll	14,494.62
38996	Supt. of Schools	Payroll	17,652.01
38997	Engineers-Safety	Payroll	3,569.00
39008	Juvenile Bureau	Payroll	107,013.00
39049	County Systems	Payroll	45,346.40
39071	Winifred Teel	Wages	518.18
39089	Sheriff	Payroll	180.487.39
39090	Sheila Bryant	Services	26.00
39118	Building Operations	Payroll	81,767.57
39120	Building Operations	Payroll	4,514.61
39121	Assessor's Office	Payroll	49,104.82
39122	Assessor's Office	Payroll	1,904.62
39123	Assessor's Office	Payroll	64,751.97
39125	Court Clerk	Payroll	94,418.42
39126	Court Clerk	Payroll	1,220.00
39132	Helen Wright	Services	352.88
39133	Scott Gammill	Services	211.12
39136	Park Department	Payroll	79,793.83
39137	Park Department	Payroll	5,281.29
39139	Excise Board	Payroll	250.00
39178	Mrs. Donetta Wallace	Wages	240.00
39179	Mr. Jewel Whitley	Wages	300.00
39189	Dewey J. Ward	Wages	28.00
39190	Dorothy Kopp	Wages	428.00
39191	Treasurer	Payroll	42,564.50
39225	Shirley Carolyn Logan	Wages	300.00
39226	Terry Ray McKenzie	Wages	300.00
39285	County Clerk	Payroll	49,288.42
39298	Johnny Long	Wages	186.00
39441	Melva Joyce Bailey	Wages	225.00
39465	Jena Lee Morgan	Salary	210.32
39466	Rhonda Rickman	Payroll	253.66
39495	Suzanne Chapman	Salary	163.64

1980-1981 UNRESTRICTED T-CASH

38998	Highway District #2	Payroll	22,594.00
38999	Highway District #2	Payroll	732.24
39050	Highway District #2	Payroll	23,610.00
39129	Highway District #1	Payroll	18,564.00

1980-1981 RESTRICTED T-CASH

39000	Highway District #2	Payroll	9,934.00
39051	Highway District #3	Payroll	11,691.00
39130	Highway District #1	Payroll	12,599.00

1980-1981 RESTRICTED 4T-CASH

39001	Highway District #2	Payroll	8,397.40
39052	Highway District #3	Payroll	8,106.00
39131	Highway District #1	Payroll	11,268.82

REVENUE SHARING

39053	Berryhill Fire Protection	Payroll	2,772.00
39119	Building Operations	Payroll	693.00
39127	Court Clerk	Payroll	1,296.24

CIVIL DEFENSE

38158	Civil Defense	Payroll	6,658.00

MONDAY, MARCH 30, 1981

1980-1981 HEALTH FUND

39134	Health Department	Payroll	$ 2,134.67
39140	Health Department	Paryoll	8,144.53
39141	Health Department	Payroll	330,683.31

CIVIL DEFENSE

39135	Health Department	Payroll	16,064.81

1980-1981 LIBRARY FUND

39195	City-County Library	Payroll	193,757.96

PAYROLL ACCOUNT

158	County Treasurer	General	627,461.06
159	County Treasurer	T-Cash	44,685.43
160	County Treasurer	2T-Cash	23,261.10
161	County Treasurer	4T-Cash	18,172.32
162	County Treasurer	Civil Defense	4,440.74
163	County Treasurer	Library	132,162.47
164	County Treasurer	Health	204,319.54
165	County Treasurer	Special Projects	10,468.46
166	County Treasurer	Drainage 12	2,484.04
167	County Treasurer	Drainage 13	1,009.55
168	County Treasurer	4T-Cash	192.60
169	County Treasurer	Revenue Sharing	3,319.04

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:25 a.m., on Friday, April 3, 1981.)

MINUTES

MONDAY, APRIL 6, 1981

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; Melvin C. Rice, Member; Lewis Harris, Member; and Anita Nesbit, County Clerk.

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

Moved by Commissioner Rice seconded by Commissioner Harris to approve the minutes of the meeting held Monday, March 30, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Commission, the following:

MONDAY, APRIL 6, 1981

1. Social Services Monthly Report for March, 1981. (Clerks Misc. File No. 99416)

2. Admittance List to the Emergency Shelter, for week ending April 1, 1981. (Clerks Misc. File No. 99417)

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Contract documents with Daco Construction Company, in the amount of $163,000., for the Denver Building Addition. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99418)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Service Agreement, in the amount of $7,258., with International Business Machines, for relocation of computer equipment, from the Library to the Denver Building Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99419)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, an Addendum to the existing Contract between Murphy Enterprises, Inc., and the Tulsa County Fairgrounds Trust Authority; the addendum extends the present contract to the close of the 1988 Tulsa State Fair and provides a change in percentage payable to the Trust Authority. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99420)

Moved by Commissioner Rice seconded by Commissioner Harris to advertise for bids, for the County Sheriff, for one new Double Oven Range; bids to be opened April 20, 1981, at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99421)

Moved by Commissioner Harris seconded by Commissioner Rice to approve a request from the City-County Health Department, to exercise the purchase option on computer equipment leased from Data General; cost for purchase is $13,388.45. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99422)

MONDAY, APRIL 6, 1981

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Resolution adopting rules and regulations relative to abatement of health nuisances, effective April 6, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99423)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Resolution adopted by the Board of the Tulsa County Employees Retirement Fund and System; this Resolution is to correct wording in a previously-approved Resolution, and changes the word "salaries" to "earnings". Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99424)

Moved by Commissioner Rice 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:

1. South 43rd East Avenue, running south of 161st East Avenue, a distance of one-half mile.

2. South 43rd East Avenue, running south of East 193rd Street South, a distance of one-fourth mile, and 43rd East AVenue, running north of East 193rd Street South, a distance of 300 feet.

3. South 46th East Avenue, running south of East 191st Street South, a distance of approximately one-fourth mile.

4. 193rd Street South, lying between 43rd East Avenue and 46th East Avenue, approximately 1,000 feet.

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99425)

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

1. Data Processing: one form stand,#SH2-236-10, to be declared surplus and sold. (Clerks Misc. File No. 99426)

2. Building Operations: transfer of file cabinets (2), #SK-104-09 and SK-104-12, to Administrative Services. (Clerks Misc. File No. 99427)

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

Moved by Commissioner Rice seconded by Commissioner Harris to approve a Personnel Department travel/training request for Charles Shreffler to attend course in Dallas, Texas, April 27-May 1, 1981, cost

$550. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99428)

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

County Extension: Resignation: Robyn Shoun, effective March 6, 1981. (Clerks Misc. File No. 99429)

C-C Health: Salary Increase: (all effective April 1, 1981) Linda Kaiser-$845., plus 22-cent mileage; Nancy Weisrock-$1,316., plus 22-cent mileage; Elizabeth Milner-$951. Salary Adjustment for April, only: Elizabeth Milner-$1,007. Resignation: Rhonda Rickman, effective March 23, 1981. Promotion: Connie Campbell, effective April 1, 1981-$896. Regular Appointment: Patricia Lanford, effective April 6, 1981-$1,278. (Clerks Misc. File No. 99430)

Data Processing: Regular Appointment: (both effective March 30, 1981) Robin Bennichsen-$1,362.; Jean Moore-$1,200. Salary Adjustment: (all effective April 1, 1981) Bruce Drechsler-$1,556.; J. D. Chastain-$2,050.; Wayne Eaton-$1,470.; June Horowitz-$1,300.; Freda Kragel-$1,470.; Emma McMorrow-$1,556.; Donna Ohlson-$1,556.; Glenda Reed-$1,556. Resignation: Donna Ohlson, effective April 3, 1981. (Clerks Misc. File No. 99431)

Building Operations: Regular Appointment: (both effective April 1, 1981) Gerald Oliver-$915.; Patrick Norton-$654. Return from Leave of Absence: Veotta Strowick, effective April 6, 1981-$982. (Clerks Misc. File No. 99432)

Social Services: Resignation: Linton Wilson, effective April 4, 1981. (Clerks Misc. File No. 99433)

Administrative Services: Resignation: Raymond Schenck, effective April 14, 1981. (Clerks Misc. File No. 99434)

Engineers: Performance Increase: Howard Neighbors, effective April 1, 1981-$1,798. Regular Appointment: Truman Wiggs, effective April 6, 1981-$1,601.; Thomas Fleischmann, effective April 1, 1981-$818. Change of Status: (from CETA to Regular) Tommy Washington, effective April 1, 1981-$818. (Clerks Misc. File No. 99435)

Highway District #3: Regular Appointment: Larry Wayne Little, effective April 1, 1981-$695. Return from Leave of Absence: (Temporary) James Parsons, effective April 1, 1981-$1,154. Promotion: (all effective

MONDAY, APRIL 6, 1981

April 1, 1981) S. L. Christian-$1,366.; Tommy Gibson-$1,846.; Earl Horn-$1,461. (Clerks Misc. File No. 99436) Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

1. 1979-80 Library Fund Purchase Order #13013, Warrant #11155, in the amount of $110.
2. 1979-80 Library Fund Purchase Order #17932, Warrant #16892, in the amount of $80.
3. 1980-81 Library Fund Purchase Order #34264, Warrant #33466, in the amount of $1.

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

1979-1980 GENERAL FUND

7182	Gingrich Engine	Repairs	$ 99.70
8764	K-P Restaurant	Supplies	18.00
22005	Honeywell	Supplies	189.45

1980-1981 GENERAL FUND

30011	Xerox	Services	370.41
30263	Solow's Auto Glass	Supplies	160.00
30502	Honeywell	Services	245.98
32689	Smith-Tuxall Uniforms	Supplies	159.00
32728	Osteopathic Radiology	Services	132.40
32814	Tom Summers	Travel	150.00
33112	IBM	Supplies	3,294.00
33646	Murray R. Womble	Supplies	372.90
33736	Printed Products	Supplies	579.97
33969	Excel Sales	Repairs	1,993.80
34414	Trimming Supply	Supplies	64.83
34556	Safeway Stores	Supplies	486.16
34649	McClure's Office Supply	Supplies	78.59
35048	L & R Supply	Supplies	143.54
35235	Standard Industries	Supplies	85.29
35277	Burgess Hardware	Supplies	102.71
35285	Automotive	Supplies	100.00
35297	Wait Sales	Supplies	22.43
35339	Southern Millwork	Supplies	210.00
35436	Brix Office	Supplies	122.33
35648	Superintendent of Schools	Services	652.62
35790	Honeywell	Services	70.59
35825	Palmer Instrument	Supplies	29.19
35958	Tony's Chemical House	Supplies	639.64
35959	Heller's Food Equipment	Supplies	500.00
36177	Wesche	Supplies	132.36
36292	Scott-Rice	Supplies	125.16
36308	O'Connor	Supplies	177.00
36374	Osteopathic Hospital	Services	888.66
36375	Mid-Continent	Supplies	167.84

MONDAY, APRIL 6, 1981

1980-1981 GENERAL FUND

36698	Airwick Professional	Supplies	$ 319.36
36702	Palmer Supply	Supplies	95.49
36971	J. A. Sexauer	Supplies	171.78
37125	Robertson Plumbing	Supplies	156.61
37219	Specialty Chemical	Supplies	145.00
37274	Sand Springs Firestone	Supplies	1,320.00
37323	W. W. Grainger	Supplies	367.20
37330	W. W. Grainger	Supplies	48.45
37466	Scott Rice	Supplies	404.84
37481	W. W. Grainger	Supplies	78.76
37489	Wesche	Supplies	114.24
37493	Uni-Lab	Supplies	79.10
37502	Big Three Industries	Supplies	88.44
37548	Fadler	Supplies	638.78
37565	Gas & Electric	Services	33.68
37574	Tulsa Sanitary	Services	185.00
37581	Anchor Paint	Supplies	64.80
37584	Nick Knott Turf	Supplies	3,295.00
37750	BMI Systems	Rent	109.68
37837	American Waste	Supplies	147.50
37841	Victor Welding	Supplies	98.91
37844	Boise Cascade	Supplies	147.27
37846	Anchor Paint	Supplies	307.08
37847	Laminates Unlimited	Supplies	118.08
37930	Mid-Continent Surgical	Supplies	222.79
37940	Triangle	Supplies	49.02
38024	Wilson Fire Protection	Services	124.00
38031	Harding-Glass	Supplies	4.78
38035	Seal Company	Supplies	33.69
38040	Sequoia Supply	Supplies	362.88
38043	Victor Welding Supply	Supplies	399.50
38046	Lighting	Supplies	1,357.50
38053	Triangle	Supplies	96.30
38054	Nick Knott Turf	Supplies	5,600.00
38056	Gates Hardware	Supplies	21.65
38137	Jerry Wilson Insurance	Bonds	300.00
38244	Swan Saw	Supplies	183.80
38245	R. D. Jones Upholstery	Supplies	35.00
38246	National Chemsearch	Supplies	178.95
38283	George B. Menkoff	Services	359.00
38294	Scott Rice	Supplies	223.89
38652	Averst Laboratories	Supplies	208.76
38659	Hoechst-Roussel	Supplies	148.74
38661	McNeil Pharmaceutical	Supplies	98.20
38662	Kramars-Urban	Supplies	58.80
38719	Classic Carpets	Supplies	63.84
38889	Upjohn	Supplies	367.67
38902	Word Com	Supplies	1,752.00
38979	Trice Wholesale Electronics	Supplies	24.70
39113	Adir Typewriter	Supplies	15.00
39153	Parker Office Supply	Supplies	38.69
39156	Office Systems	Lease	143.00
39157	National Advanced Systems	Maintenance	1,005.00
39233	Business Products	Repairs	37.00
39249	Tulsa Plastics	Supplies	20.81
39250	District Attorney's	Payroll	219.577.48
39304	Supreme Printing	Services	132.83
39399	Clyde Johnston	Travel	150.48
39400	Terry Adams	Travel	49.94
39401	Gordon Ansman	Travel	96.36
39402	Andy Babin	Travel	41.80
39403	Randy Bartley	Travel	141.24
39404	Sheila Chapman	Travel	52.36
39405	Art Comstock	Travel	71.28
39406	Kathy Crockett	Travel	81.40
39407	Cheryl L. Clay	Travel	250.00
39408	Robert Dibble	Travel	71.28
39409	Charlie Evans	Travel	37.18
39410	Terry Gilliland	Travel	89.10
39411	John Harris	Travel	4.40
39412	Robert Holmes	Travel	16.06
39413	Stan Johnson	Travel	29.92
39414	Russell Keirsey	Travel	74.58
39415	Tye Koch	Travel	47.74

MONDAY, APRIL 6, 1981

1980-1981 GENERAL FUND

39416	Ron Kubicek	Travel	$	150.26
39417	Virgil Marrero	Travel		119.46
39418	Jim Miller	Travel		70.62
39419	Robert Moulis	Travel		55.66
39420	Steve Mullin	Travel		60.72
39421	George Muratet	Travel		59.62
39422	Russell McIntosh	Travel		162.14
39423	Jerry Richards	Travel		41.14
39424	Jerry Rock	Travel		161.04
39425	Mirriam Sisemore	Travel		89.76
39426	Steve Squire	Travel		52.58
39427	Leonard Truelove	Travel		64.02
39428	Robbie Wear	Travel		20.90
39429	Damon Stewart	Travel		12.98
39430	Mildred Whiten	Travel		105.82
39431	Frank Zeliff	Travel		31.68
39433	Service Merchandise	Travel		19.86
39438	Public Service	Services		59.38
39439	H. G. Fleming	Supplies		420.00
39440	Allee Office Equipment	Supplies		17.50
39442	Anita Nesbitt	Reimbursement		854.50
39443	Southwestern Bell	Services		174.68
39444	City-County Library	Supplies		487.50
39445	Southwestern Bell	Services		131.85
39468	Beacon Stamp & Seal	Supplies		17.50
39475	Southwestern Bell	Services		28.02
39476	Anita Nesbitt	Reimbursement		160.00
39531	John F. Cantrell	Services		687.12
39532	Edna Eaton	Services		46.29
39533	John F. Cantrell	Reigistration		90.00
39534	John F. Cantrell	Reigistration		5.00
39536	OSU Extension	Reimbursement		36.00
39550	A-Burn Refuse	Services		770.40
39585	Steve Pittman	Wages		616.32
39638	Mary Sue Debrosse	Supplies		47.32
39665	Daily Legal News	Services		43.82
39678	Xerox	Services		226.21
39681	Bowman Distributing	Supplies		167.78
39683	Westinghouse Electric	Services		111.96
39687	Southwestern Bell	Services		173.33
39690	Public Service	Services		18,343.77
39692	Tulsa Utilities	Services		1,442.61
39694	Fire Suppression Systems	Services		70.00
39699	Linton Wilson	Vacation Pay		149.04
39704	Clarence McCawley	Travel		201.74
39706	Russell McIntosh	Reimbursement		185.00
39707	Clyde Johnston	Reimbursement		185.00
39708	Robert Dibble	Reimbursement		185.00
39709	Shiela Chapman	Reimbursement		185.00
39710	Jerry Richards	Reimbursement		185.00
39711	Terry Adams	Reimbursement		185.00
39712	Triangle	Supplies		1,116.00
39713	R. Mack Bettis	Fees		300.00
39714	Grouting Services	Services		2,754.80
39726	Larry Phegley	Services		650.85
39769	Tax Commission	Replacement		4.10
39774	Raymond F. Schenck	Wages		377.60
39777	Robert S. Danielson	Expenses		132.00
39778	Paul N. Atkins	Services		235.00
39779	X-Ray Laboratories	Services		68.50
39804	Don E Austin	Travel		150.00
39968	State Contribution Fund	FICA		4,647.33
39969	Retirement Fund	Insurance		56,331.15
30061	Deborah Johnson	Services		20.00
30062	Richard C. Tunnell	Services		92.00
40063	Louis Thompson	Services		172.00
40064	Joe D. Jones	Services		151.00
40065	Retirement Fund	Insurance		187.27

1980-1981 UNRESTRICTED T-CASH

33984	Keystone Equipment	Supplies	185.15
34417	Big Three Industries	Supplies	316.58
35548	Admire Auto Parts	Supplies	9.20

MONDAY, APRIL 6, 1981

1980-1981 UNRESTRICTED T-CASH

36190	Big Three Industries	Supplies	$ 148.68
37370	ONG	Services	744.79
37504	Gulf Oil	Supplies	5,913.31
38233	ONG	Services	32.76
38483	Scott-Rice	Supplies	17.47
38564	Gulf Oil	Supplies	5,973.80
38568	Goodrich Tire Center	Supplies	1,192.12
39042	Glassmaster	Repairs	50.00
39518	Service Battery	Supplies	90.00
39522	Tulsa Utilities	Services	30.17
39991	Contribution Fund	FICA	4,355.76
39992	Retirement Fund	Insurance	3,825.48

1980-1981 RESTRICTED T-CASH

34236	Anchor Stone	Supplies	994.89
38911	Sun Oil	Supplies	1,137.76
39995	Contribution Fund	FICA	2,275.87
39996	Retirement Fund	Insurance	2,053.44

1980-1981 RESTRICTED 4T-CASH

39999	Contribution Fund	FICA	1,846.84
40000	Retirement Fund	Insurance	1,666.33

REVENUE SHARING

24772	NCR	Rental	1,028.00
35472	Auxier-Scott	Supplies	70.91
35474	Hughes Lumber	Supplies	159.65
36505	Quality GMC	Supplies	50,108.80
36992	Sun Oil	Supplies	2,144.72
36993	Gulf Oil	Supplies	4,741.35
37228	Goodner-Van	Supplies	207.20
37229	Sequoia Supply	Supplies	347.52
37270	Mid-Continent Concrete	Supplies	15,698.01
38730	Government Information	Refistration Fee	153.00
38734	Oil Capital Electric	Services	700.00
38735	Great Southern Construction	Supplies	2,900.00
38823	Anita Nesbitt	Reimbursement	240.00
38995	Tulsa Sanitary Landfill	Supplies	276.00
39044	Sand Springs	Services	50,000.00
39048	Berryhill Fire Department	Supplies	15,000.00
39069	Burroughs	Supplies	154.00
40003	Contribution Fund	FICA	316.64

CIVIL DEFENSE

38166	Southwestern Bell	Services	11.55
39067	Administrative Services	Printing	119.21
39981	Contribution Fund	Insurance	442.75
39982	Retirement Fund	Insurance	399.48
39983	Atlas Life	Insurance	27.65
39984	Atlas Life	Insurance	246.12

1980-1981 HEALTH FUND

23147	Tulsa Radiology	Services	46.25
33793	Storey Wrecker	Services	15.00
34011	INMAC	Supplies	132.29
35091	La Course Refuse	Services	7.00
36148	Newspaper Printing	Services	19.50
36151	Geo. M. Beebe Enterprises	Services	36.00
36331	Sondra L. Claxton	Travel	121.44
36332	Mary F. Dunn	Travel	83.38
36333	Ruth Kruse	Travel	27.28
36334	Betty Pofahl	Travel	20.46
36335	Mary Ann Welker	Travel	66.66
36402	All Bright	Services	4,000.00
36556	Linda L. Calmus	Travel	92.84
36558	Peggy Clark	Travel	15.40
36563	Lillian Dutro	Travel	138.16
36565	Katherine Ferrell	Travel	52.80
36571	Frances Eileen Hollands	Travel	31.24

MONDAY, APRIL 6, 1981

1980-1981 HEALTH FUND

36574	Judy Goforth Ingram	Travel	75.68
36578	Sylvia Karimian	Travel	20.90
36583	Geraldine Ling	Travel	29.26
36587	Susie McCormick	Travel	10.12
36589	Emelia Moss	Travel	22.44
36591	Sandra J. Petzet	Travel	73.26
36595	Rebecca A. Rhoads	Travel	30.80
36602	Susan Stephens	Travel	19.80
36611	Karen Bunn Winfrey	Travel	49.94
36880	Sarah F. Raine	Travel	128.92
36895	Cheif Freight Lines	Supplies	43.20
37297	William E. Beville	Supplies	317.89
37363	Allied Plumbing	Services	352.62
37401	Patty King	Services	36.00
37404	Robert L. Burch	Travel	129.14
37405	Joyce Arlene Whiten	Travel	87.56
37465	Tab	Services	48.62
37673	OG&E	Services	32.28
37778	All-Bright	Services	180.00
37906	Supelco	Supplies	70.26
37956	Town of Skiatook	Services	25.96
37957	Southwestern Bell	Services	13.45
37958	Southwestern Bell	Services	63.64
37960	Public Service	Services	41.31
37961	Public Service	Services	2,638.63
37962	ONG	Services	57.01
37963	ONG	Services	27.59
37974	Medical Society	Services	36.00
37975	ONG	Services	27.21
37977	Allied Plumbing	Supplies	118.77
38005	Nancy Turner	Travel	29.92
38011	Battery Marketing	Supplies	39.05
38016	ONG	Services	84.44
38019	Southwestern Bell	Services	3,300.63
38020	Southwestern Bell	Services	39.56
38128	General Telephone	Services	87.83
38129	Honeywell Protection	Services	162.35
38130	Jenks Public Works	Services	5.25
38132	National Waste	Services	120.00
38320	Maggie Binkley	Services	105.00
38352	Southwestern Bell	Services	240.87
38354	Osteopathic Pathologist	Services	280.75
38355	Honeywell Protection	Services	66.83
38362	Industrial Uniform	Services	95.50
38430	J. T. Elliott	Services	600.00
38431	Hugo V. Cartaya	Services	300.00
38434	Tulsa X-Ray Laboratory	Services	601.30
38840	Curtin Matheson	Supplies	100.92
38855	Scott Rice	Supplies	68.66
38935	Newspaper Printing	Supplies	23.68
39013	Mac's Electric Supply	Supplies	11.95
39020	Searle Division	Supplies	620.04
39057	Elkins-Sinn	Supplies	241.25
39061	Graybar Electric	Supplies	62.29
39092	Osteopathic Pathologist	Services	90.00
39103	O'Connor	Supplies	594.28
39252	Iris Davis	Travel	150.26
39277	Scott Environmental	Supplies	1,020.26
39474	Cheif Freight Lines	Supplies	36.18
39481	Sallie R. Shreck	Services	150.00
39484	Excel Services	Repairs	131.5
39489	Swinson Chevrolet	Services	33.46
39494	Osteopathic Patholgist	Services	66.00
39496	Postmaster	Supplies	60.00
39497	Midcontinent Reproductions	Reproduction	416.40
39498	Gestetner	Supplies	193.25
39503	Fox Vliet Drug	Supplies	150.60
39641	Dan P. Scott & Sons	Supplies	197.00
39642	Sunmark Industries	Supplies	23.24
39727	Gulf Oil	Supplies	11,302.20
39729	Bureau of Business	Maintenance	132.84
39730	Combined Technology	Supplies	9.01
39786	Leroy Mushrush	Services	1,000.00
39972	Contribution Fund	FICA	22,685.06
39973	Retirement Fund	Insurance	19,740.94

MONDAY, APRIL 6, 1981

SPECIAL PROJECTS

39105	Planned Parenthood	Supplies	$ 27.34
39282	Postmaster	Supplies	500.00
39284	Channing L. Bete	Supplies	233.04
39976	Contribution Fund	Insurance	1,085.18
39977	Retirement Fund	Insurance	917.67

PARK DEPOSITORY

30047	Logans Concession	Supplies	130.55
33141	Borden's	Supplies	8.60
35769	Tulsa Utilities	Services	476.79
36927	Public Service	Services	414.99
37586	Simplex Time Recorder	Supplies	14.30
37588	United Linen & Uniforms	Supplies	10.04
37589	Tulsa Tobacco	Supplies	247.95
37592	Happy Cup Coffee	Supplies	313.00
37596	Lyin Jack's Daylight Donuts	Supplies	6.30
37597	Rainbo Baking	Supplies	48.37
37609	Southwest Irrigation	Supplies	99.95
37757	Eagle Fabco	Supplies	19.10
37758	Sigle Refrigeration	Services	33.00
37857	Beer Distributors	Supplies	76.10
38153	Rainbo Baking	Supplies	72.88
38155	Beverage Products	Supplies	453.50
38157	Tulsa Tobacco	Supplies	218.85
38256	Golden Eagle Distributing	Supplies	92.00
38259	Tulsa Beef & Provisions	Supplies	458.28
38260	Frito-Lay	Supplies	297.78
38265	United Linen & Uniform	Supplies	23.20
38267	Logans Concession	Supplies	95.50
38268	Logans Concession	Supplies	18.50
38484	State Golf	Dues	50.00
38643	Cam-Coors	Supplies	151.00

1980-1981 LIBRARY FUND

39980	Contribution Fund	FICA	12,884.84

PAYROLL ACCOUNT

170	County Treasurer	General	1,412.87

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Jerry Young

ATTEST:

By Nancy Cooper, Dep

Anita Nesbitt, County Clerk

(Agenda of meeting was posted in the Courthouse Administration Lobby at 1:45 p.m., on Friday, April 10, 1981.)

MINUTES

MONDAY, APRIL 13, 1981

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 Pro-tem; Lewis Harris, Member; and Anita Nesbitt, County Clerk; Terry Young, Chairman, absent.

Melvin C. Rice, Chairman Pro-tem, presiding, called the meeting to order at 2:00 p.m., and the following business was transacted:

Commissioner Harris made a statement relative to Zoning Application CZ-7, which was to be heard today. He explained that, due to the number of protestants (a petition was submitted to the Planning Commission with 108 signatures), the Tulsa County Zoning Code required a unanimous vote by the Board of County Commissioners to approve the requested change; therefore, due to the absence of the Chairman, Commissioner Young, it would be necessary to pass this item to April 27, 1981, at 2:00 p.m.

Mr. Sokolosky, the applicant, was in the audience, and agreed with that date.

Commissioner Harris asked if anyone was present to protest this application. Three people indicated that they were, and Commissioner Harris apologized for any inconvenience that this delay had caused.

Moved by Commissioner Harris seconded by Commissioner Rice to approve the minutes of the meeting held Monday, April 6, 1981. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file the monthly reports for March, 1981, from the following:

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

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, the following:

1. County Inspector's monthly report for March, 1981. (Clerks Misc. File No. 99451)
2. Social Services' Admittance List to the Emergency Shelter, for week ending April 8, 1981. (Clerks Misc. File No. 99452)

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

MONDAY, APRIL 13, 1981

Sealed bids, for City-County Health, for one Forced Draft Oven, were received and opened. The bidders being three in number are as follow:

American Scientific Products	$ 736.35
Curtin Matheson Scientific, Inc.	No Price
Fisher Scientific Company	$1,505.00

Moved by Commissioner Harris seconded by Commissioner Rice to refer the bids to Judy Stokes, Purchasing Director, and Dr. Jerry Cleveland, C-C Health, for analysis, report, and recommendation on April 20, 1981, at 9:30 a.m. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Contract documents with Wiley Electric, Inc., in the amount of $43,861., for Site Lighting for Sutton Stadium. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 99456)

Moved by Commissioner Rice seconded by Commissioner Harris to approve the appointment of Mr. Tom Winslow to the Tulsa City-County Board of Health, effective April 1, 1981; Mr. Winslow will be replacing Mr. George Overton who resigned. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 99457)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, an Agreement between the City of Tulsa and Tulsa County, for the Electrical Examining and Appeals Board; the major change in this agreement is to make the secretarial position a full-time Board employee instead of a City employee. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 99479)

Moved by Commissioner Harris seconded by Commissioner Rice to advertise for bids, for the City-County Library, for Installation of a Sprinkler System at the West Regional Library; bids to be opened May 4, 1981, at 9:30 a.m. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 99458)

Mr. Bob Gardner and Ms. Dane Matthews, TMAPC, were present to explain a Resolution amending the Zoning Matrix and Resolutions amending the Plans and Maps for Districts 2, 4, 5, 6, 9, 16, 17, 18, and 26.

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Resolution #1351:540, amending the Zoning Matrix of the Comprehensive Plan for the Tulsa Metro-

politan Area. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 99459)

Commissioner Harris asked if there was anyone present who wished to ask questions or to protest the proposed changes to the District Plans and Maps. There was none.

Mr. Gardner explained that only the District 4 Plan had drawn protests. Commissioner Harris asked if there was anyone present who wished to protest the District 4 Plan text or map. There was none.

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, Resolutions amending the Plans for Districts 2, 4, 5, 6, 9, 16, 17, 18, and 26. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 99459)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Resolution and Relinquishment of Easement in Section 23, T-22-N, R-13-E, Tulsa County, more specifically described as follows:

> "Beginning at a point 499.1 feet north of and 33 feet west of the Southeast corner of Section 23, T-22-N, R-13-E, Tulsa County, Oklahoma. Said point being on the west right-of-way line of County road on the east line of said Section 23; thence along a curve to the right whose radius is 466.06 feet and to which the west right-of-way line of County road is tangent, 593.6 feet to a point; thence south 20.3 feet to a point 33 feet north of the south line of said Section 23; thence east parallel to the south line of said Section 23, a distance of 128 feet to a point on a curve; thence in a northeasterly direction along said curve, whose radius is 532.06 feet and whose center is the same point as the center of the curve previously described, 297 feet to intersection with the west right-of-way line of County road; thence north along said west right-of-way line of County road, 260 feet to point of beginning".

Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 99460)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, the Resolution Determining Maximum Monthly Highway Expenditures, for April, 1981. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 99461)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Utility Permit, from Oklahoma Natural Gas, to bore under 151st Street South, 750 feet east

MONDAY, APRIL 13, 1981

of Mingo Road. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 99462)

Moved by Commissioner Rice seconded by Commissioner Harris to approve the following inventory transfers:

1. Commissioners: One IBM Typewriter, s/n 3141247, to be transferred to Administrative Services. (Clerks Misc. File No. 99463)

2. Social Services: One 1973 Ford Maverick, s/n 3K92L230557, to be transferred to Building Operations. (Clerks Misc. File No. 99464)

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve the Quarterly Allocation of Revenue Sharing Funds, in the amount of $570,740.02, and to authorize execution by the Chairman, a Cash Fund Estimate of Needs and Request for Appropriation covering same; the Quarterly Allocation includes the following projects:

River Parks Authority - Personal Services	$	20,000.00
River Parks Authority - Maintenance & Operations		10,000.00
West Area Parks		20,000.00
Haikey Creek Park Development		70,000.00
Chandler Park Improvements		50,000.00
Bixby Swimming Pool		35,000.00
Financial Administration		5,000.00
Denver Building Lease		62,400.00
Juvenile Bureau Courtroom Addition		3,811.00
Tulsa County Jail Improvements		10,000.00
Bixby Senior Citizens		15,000.00
Sand Springs Senior Citizens		35,000.00
Collinsville Senior Citizens		5,200.00
Owasso Senior Citizens		15,000.00
Leonard Senior Citizens		5,000.00
Skiatook Senior Citizens		15,000.00
Glenpool Senior Citizens		32,000.00
Data Processing Maintenance & Operations		72,515.00
Unallocated Funds - Maintenance & Operations		69,885.00
Unallocated Funds - Capital Outlay		19,929.02
	$	570,740.02

Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 99465)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, Transfers of Appropriations, in the following amounts:

1. $296.48, to SA-2, from ST-2. (Clerks Misc. File No. 99466)

2. $1,775., to SN-1a, from N-2c. (Clerks Misc. File No. 99467)

3. $151.02, to SA-2, from ST-2. (Clerks Misc. File No. 99468)

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

MONDAY, APRIL 13, 1981

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

1. C-C Health: a) eighty employees to attend meeting in Tulsa, April 16-17, 1981, cost $5. each; b) Robert Burch to attend meeting in Tulsa, April 15, 1981, cost $5.; c) Donald Neville to attend meeting in Tulsa, April 16-17, 1981, cost $43.50. (Clerks Misc. File No. 99469)

2. Data Processing: a) Mike Reeves to attend course in New York City, April 21-24, 1981, cost $1,400.; b) Leroy Jones and Larry Phegley to attend demonstration in Springfield, Missouri, April 16-17, 1981, cost $200. (Clerks Misc. File No. 99470)

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

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

Civil Defense: Reduction in Force: Donald Chambers, Sr., effective April 30, 1981. (Clerks Misc. File No. 99471)

C-C Health: Leave of Absence: Rita Patterson, effective April 14, 1981. Change of Status to Part-time: (all effective April 15, 1981) (all with 22-cent mileage) Fern Hoss-$567.50; Linda Calmus-$740.50; Joyce Whiten-$987.; Dorotha Hill-$935.20. Resignation: Mary Drywater, effective April 17, 1981. (Clerks Misc. File No. 99472)

Administrative Services: Resignation: Debbie Veteto, effective April 15, 1981. Regular Appointment: Ida Kay Maxey, effective April 7, 1981-$806. (Clerks Misc. File No. 99473)

Social Services: Performance Increase: (all effective April 1, 1981) Betty Hall-$784.; Betty Sandridge-$784.; Nellie Wynn-$736. (Clerks Misc. File No. 99474)

Data Processing: Performance Increase: (both effective April 1, 1981) Jerry Cinocca-$1,755.; Bob Rogers-$2,354. Salary Adjustment for April, only: Robin Bonnichsen, effective March 30, 1981-$1,487.60; June Horowitz, effective April 1, 1981-$1,316.87; Freda Kragel, effective April 1, 1981-$1,489.08; Jean Moore, effective April 1, 1981-$1,310.72. (Clerks Misc. File No. 99475)

Highway District #1: Performance Increase: (all effective April 1, 1981) L. C. Allen-$1,010.; Lorenzo Fowlkes-$866.; Carl Lyons-$914.; Roland McBee-$1,058. Temporary Appointment: (re-hire) Lawrence Crenshaw, effective April 3, 1981-$1,010. Resignation: Robert McBee, effective March 31, 1981. Regular Appointment: (re-hire) Michael Moore, effective April 3, 1981-$818. Salary Adjustment for one month only: (both effective April 1, 1981) Carl Lyons-$1,010.; Bradford Mitchell-$804. (Clerks Misc. File No. 99476)

MONDAY, APRIL 13, 1981

Highway District #2: Performance Increase: (all effective April 1, 1981) John Carter-$962.; Jinks Martin, Jr.-$1,671.; Elmer Mayes-$962.; Guy Powell-$1,106. (Clerks Misc. File No. 99477)

Highway District #3: Performance Increase: (all effective April 1, 1981) Otis Ellis-$914.; O. W. John Faddis-$900.; Loren Graham-$1,314.; Scott Phelps-$914.; Ralph Roberts-$1,200. (Clerks Misc. File No. 99478) Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

As was noted at the beginning of the meeting, the Chairman passed Zoning Application CZ-7, D. M. Sokolosky, Applicant, to the agenda of April 27, 1981, at 2:00 p.m., due to the fact that it necessary for all three Commissioners to be present to hear it.

Coming on for hearing is CZ-10, Montie Box (Parmele), Applicant. The application is for a change in zoning from AG to IM, for a tract located south and west of the southwest corner of 51st Street South and 113th West Avenue.

Commissioner Rice asked if the $25. publication fee had been received for this application. The secretary stated that it had not been paid. Commissioner Rice stated that it was the policy of the Commission not to hear an application if the fee had not been paid, and passed Zoning Application CZ-10 to the agenda of April 27, 1981, at 2:00 p.m.

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Resolutions (2) for publication concerning changes in zoning regulations, as previously approved for Zoning Applications CZ-6 and CZ-8. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File Nos. 99375 & 99376)

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

1. 1980-81 General Fund Purchase Order #39709, Warrant #37178, in the amount of $185.

2. 1980-81 Library Fund Purchase Order #37721, Warrant #36869, in the amount of $208.

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

Moved by Commissioner Rice 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 Harris, yes; Commissioner Rice, yes. Motion carried.

1979-1980 GENERAL FUND

22848	NCR	Maintenance	$	187.04
22849	Tulsa Excavation	Services		1,600.00

1980-1981 GENERAL FUND

23203	Tire Barn	Services	16.00
23211	Wait Sales	Supplies	114.94
24110	Lahmeyer Kart Shop	Services	75.75
24115	Crager Ford Tractor	Supplies	65.47
25620	BMI Systems	Rental	138.72
28980	Parker Office	Supplies	202.50
29325	Fred Jones Ford	Supplies	295.46
30292	Southside Mowers	Services	49.15
30312	Laminates Unlimited	Supplies	32.32
32165	Wait Sales	Supplies	93.55
32762	ITT Terryphone	Services	180.45
33390	National Electric Coil	Repairs	40.00
33624	Crager Ford Tractor	Supplies	143.91
34561	Kenneth Moore's	Services	330.00
34629	Anita Nesbitt	Travel	150.00
34674	Crane Supply	Services	822.18
34866	E. R. Squibb	Supplies	308.24
34952	J. C. Hamilton	Supplies	1,109.47
35275	Guy Henshall	Supplies	156.43
35293	Triangle	Services	39.20
35460	Folger Adam	Supplies	209.00
35641	Wright Line	Supplies	486.00
35745	Lawrence Photo	Supplies	525.28
35876	Honeywell	Supplies	1,131.30
36031	IBM	Supplies	3,888.00
36120	Premier Tile	Repairs	175.00
36350	Wesche	Supplies	275.00
36360	Ridley Sound	Repairs	168.08
36391	Clock Shop	Supplies	676.00
36838	Scott-Rice	Supplies	175.75
36845	Anchor Paint	Supplies	2.60
36847	Wait Sales	Supplies	879.30
36912	Timmons Tree	Services	600.00
37250	Applied Data Research	Rental	280.00
37255	Guaranty Bank	Services	21,800.00
37327	Curtis Industries	Supplies	211.23
37475	Goodner-Van	Supplies	41.00
37478	Mac's Electric Supply	Supplies	147.85
37494	Public Service	Services	1,423.35
37539	Physician's Microbiology	Supplies	46.00
37541	Gilcrease Family Clinic	Services	800.00
37544	Mobilfone Service	Rental	47.00
37545	Tayloe Paper	Supplies	341.95
37546	Sexton Building	Services	704.00
37551	Springdale Farms	Services	40.20
37742	Scott-Rice	Supplies	98.27
37845	Gulf Oil	Supplies	11,026.65
37919	City of Tulsa	Services	169.50
37928	Freeland Brown Pharmacy	Supplies	1,851.98
38023	Southwestern Motors	Supplies	325.16
38039	Service Battery	Supplies	436.50
38057	Excel Sales	Supplies	4,068.63
38234	Butler's Chapel	Services	300.00
38275	Southwestern Bell	Services	180.05
38313	John F. Cantrell	Travel	166.10
38428	Dan P. Scott	Services	414.00
38489	Purolator Armored	Services	195.00
38556	Paper Rolls	Supplies	68.00
38561	Oklahoma Lighting	Supplies	839.28
38622	Brix Office	Supplies	144.58
38632	Western Paper	Supplies	1,935.73
38653	Ciba Pharmaceutical	Supplies	245.09
38706	Lawson Products	Supplies	107.81

MONDAY, APRIL 13, 1981

1980-1981 GENERAL FUND

38711	Berry Tool & Supply	Supplies	$ 118.42
38718	Barnes-Manley	Services	126.00
38723	Casey Color	Supplies	15.75
38766	Scott Rice	Supplies	196.39
38789	National Sheriff's	Services	50.00
38874	Pennwalt	Supplies	101.70
38875	Merck Sharpe	Supplies	853.06
38877	Parke Davie	Supplies	176.94
38879	Pfizer Laboratories	Supplies	410.06
38881	Riker Laboratories	Supplies	267.39
38882	A. H. Robins	Supplies	98.58
38884	William H. Rorer	Supplies	194.28
38885	Sandoz Pharmaceuticals	Supplies	565.65
38897	Memorial Park	Services	380.00
38966	AM International Multigraphic	Supplies	260.87
38969	Carpenter Paper	Supplies	341.38
38972	Red Bud Air Filter Sales	Services	73.43
39155	Soder Mechanical	Maintenance	95.00
39166	BMI Systems	Rental	102.59
39176	Thomas W. Smith	Services	63.58
39177	Wanda Hudson	Services	157.52
39192	Southwest Paper	Supplies	2,606.10
39236	Bowman Distributing	Supplies	77.73
39245	Radio Shack	Maintenance	151.80
39397	Triangle	Supplies	35.85
39463	A. M. Office	Supplies	41.19
39477	Anchor Paint	Supplies	823.00
39637	NMA Dupont Seminar	Seminar	240.00
39667	U. S. Enameling Sign	Supplies	160.00
39668	Public Service	Services	132.99
39673	Big Three Industries	Supplies	7.84
39684	Gulf Oil	Supplies	10,893.51
39691	Public Service	Services	15,275.43
39696	Rana Sangha	Services	622.90
39763	ONG	Services	4,089.39
39764	Mobilfone	Rental	186.00
39775	City Map	Supplies	148.00
39780	Broken Arrow	Services	90.00
39825	Health & Welfare	Registration	12.50
39826	Safeway Stores	Supplies	25.00
39833	State Agency	Supplies	12.75
39834	Clearview Window	Services	650.00
39835	Southwestern Bell	Services	306.81
39836	Southwestern Bell	Services	221.90
39848	Friden Mailing	Services	54.00
39849	Triangle	Services	1,728.00
39851	Cary W. Clark	Reimbursement	521.33
39876	Fairview Audio-Visual	Repairs	45.70
39886	Beacon Stamp and Seal	Repairs	21.60
39887	Mobilfone Service	Rental	59.00
39888	Lucy O. Creekmore	Reimbursement	153.43
39918	Honeywell	Services	599.00
39919	Mobilfone	Services	34.00
39921	Newspaper Printing	Services	131.72
39930	Public Service	Services	875.48
39936	Indian Lock & Safe	Supplies	22.25
39937	Swinney Supply	Supplies	59.86
39970	Atlas Life	Insurance	3,498.80
39971	Atlas Life	Insurance	46,448.39
30008	Cincy Harris Holovach	Services	22.00
40009	Ronald D. Palmer	Fees	200.00
40014	Public Service	Services	250.70
40059	City Map Service	Supplies	86.00
40060	Warren, Gorham & Lamont	Supplies	36.50
40110	Cathy Hardesty	Reimbursement	169.22
40122	Business Machines	Supplies	105.00
40125	Public Service	Services	53.20
40130	Public Service	Services	1,703.46
40136	Western Union	Expenses	17.60
40137	Sammye Romine	Services	250.00
40138	City of Springfield	Services	150.00
40146	Donna Ohlson	Wages	215.28
40166	Anita Nesbitt	Reimbursement	125.46
40167	Anita Nesbitt	Reimbursement	168.79

MONDAY, APRIL 13, 1981

1980-1981 GENERAL FUND

40208	Robert W. Burch	Services	$ 43.50
40209	INCOG	Services	6,662.00
40217	Business Forms	Supplies	219.95
40218	Dan P. Holmes	Services	120.00
40219	Mae Diven	Reimbursement	62.50
40220	Charles A. Shreffler	Travel	325.00
40231	Human Services	Services	2,460.61
40238	Robert S. Danielson	Expenses	132.00
40240	Jim Dillahunty	Travel	530.68
40241	Harold Harrison	Travel	15.00
40242	Jerry Moody	Travel	812.72
40243	Donald Little	Travel	23.00
40244	D. L. Myers	Travel	129.13
40245	Billey E. Smith	Travel	6.00
40246	Glen Buckner	Travel	52.00
40440	Roy House	Salary	332.64

1980-1981 UNRESTRICTED T-CASH

30039	Riffe Petroleum	Supplies	1,161.59
32632	Universal Joint Specialists	Supplies	75.18
33523	Eve	Supplies	166.59
33619	Bert SMith	Supplies	148.53
36126	Fred Jones Ford	Supplies	65.26
36491	Bill White Chevrolet	Supplies	338.03
37373	Jack's Auto Supply	Supplies	443.61
37505	Sun Oil	Supplies	1,172.63
37507	Hurst Stone & Builders	Supplies	19.30
37752	Jimmie Jones	Supplies	158.79
37854	Brake Rebuilders	Supplies	240.75
37855	Central National Bank	Supplies	1,396.00
37942	Collins Gold Line	Supplies	132.14
38147	Eve	Repairs	37.50
38308	Public Service	Services	256.68
38311	Southwestern Bell	Services	119.80
38412	Bill White Chevrolet	Supplies	117.08
38480	Hiram Electric	Services	313.65
38481	Anchor Paint	Supplies	82.19
38665	Coffey's Saw Service	Repairs	47.75
38755	Cooks & Weeks Construction	Supplies	529.50
38910	Midwestern Engine	Supplies	228.74
39055	Truck Supply	Supplies	115.21
39056	Miller's Truck	Supplies	306.67
39287	Clarence L. Boyd	Repairs	130.50
39288	Southwestern Motors	Supplies	562.00
39538	Allied Bearing	Supplies	17.09
39844	Public Service	Services	161.39
39993	Atlas Life Insurance	Insurance	266.70
39994	Atlas Life Insurance	Insurance	2,988.67
40039	Southwestern Bell	Services	136.33
40047	Tax Commission	Services	6.35
40139	Leake TV	Rental	70.00
40144	Leake TV	Rental	70.00
4019	Atlas Life	Insurance	11.85
40210	Leake TV	Rental	70.00
40260	Albert Equipment	Services	4,770.39
40360	Atlas Life	Insurance	59.23
40361	Atlas Life	Insurance	66.04
40362	Hartford Insurance	Insurance	1.82

1980-1981 RESTRICTED T-CASH

33405	Sun Oil	Supplies	2,973.03
37951	Standard Industries	Supplies	1,964.81
39997	Atlas Life	Insurance	118.57
39998	Atlas Life	Insurance	1,792.86

1980-1981 RESTRICTED 4T-CASH

34980	Standard Industries	Supplies	4,979.40
34981	Standard Industries	Supplies	6,417.75
35252	Standard Industries	Supplies	8,652.45
35253	Standard Industries	Supplies	11,774.85
40001	Atlas Life	Insurance	100.78
40002	Atlas Life	Insurance	1,515.83

MONDAY, APRIL 13, 1981

CIVIL DEFENSE

36343	Trice Electronics	Supplies	$ 137.99
38160	Finance & Revenue	Services	13.65

1980-1981 HEALTH FUND

27340	W. W. Grainger	Supplies	5.60
28826	Midwest Sheet Metal	Supplies	42.90
29043	Physician's Desk Reference	Supplies	15.95
30553	Daily Legal News	Services	12.32
33534	Dorothy Eagan	Travel	50.60
33570	Standard Auto Parts	Services	11.42
34815	Helen Whitfield	Travel	40.48
35382	Yolanda Cameron	Travel	28.16
35779	Brown Laboratory	Supplies	351.00
36098	Ann Arbor Science	Supplies	28.85
36110	Otasco	Supplies	19.42
36330	Dorotha Hill	Travel	119.24
36550	Janelle K. Allison	Travel	76.56
36553	Jill D. Gray-Bubert	Travel	108.46
36554	Virgil O. Burba	Travel	210.80
36555	Glen Burnett	Travel	132.44
36557	Terri Cavanaugh	Travel	111.32
36559	Gid Bryant Cox	Travel	220.20
36560	Jess Richard Cummins	Travel	146.96
36562	Margaret Dohlman	Travel	77.00
36564	Penelope Eastham	Travel	167.42
36566	Melissa Ruth Gray	Travel	93.06
36567	Cathy Halford	Travel	152.02
36568	Clyde H. Harding	Travel	280.50
36569	John Alan Hartman	Travel	136.18
36573	Edith Hopkins	Travel	96.14
36575	Edna Hite Jackson	Travel	90.42
36576	Brenda K. Johnson	Travel	180.18
36577	Mary Kathryn Jones	Travel	179.30
36579	Joe King	Travel	209.66
36581	Nicholas Kondos	Travel	136.62
36588	Virginia H. McGill	Travel	77.88
36590	Rita Patterson	Travel	5.06
36592	Mark Radzinaski	Travel	155.98
36594	Monroe F. Reece	Travel	193.20
36596	Anita C. Robinson	Travel	59.62
36597	Amanda J. Russell	Travel	138.82
36598	Ronald L. Sampson	Travel	229.46
36599	Pamela Sue Schroff	Travel	103.18
36600	Ruthella Scott	Travel	102.96
36601	Sidney E. Smart	Travel	163.68
36604	Neil Hampton Walker	Travel	240.24
36605	Jack G Walling	Travel	130.46
36606	Daisy Watts	Travel	120.78
36607	Nancy M. Weisrock	Travel	65.12
36609	John Wickersham	Travel	264.44
36610	Roy Wilson	Travel	82.94
36612	John N. Woodruff	Travel	73.48
36626	Barnes Manley	Services	20.04
36637	Greener's Janitorial	Services	100.00
36653	Dan West Hall	Travel	192.72
36869	Jerry G. Cleveland	Travel	70.84
36878	Mary Soodsma	Travel	36.08
36879	Sue Ann Sharp	Travel	69.30
36881	Mary D. Smock	Travel	74.80
36882	Mary Allen Perloe	Travel	86.90
36883	Michael J. Howe	Travel	64.90
36888	Teledyne Isotopes	Services	19.50
36892	Hope Lumber	Supplies	508.36
36893	Farm & Ranch	Supplies	29.58
37667	Fern Hoss	Travel	81.84
37774	Perkin-Elmer	Maintenance	1,890.00
37954	Daniel B. Honeyman	Travel	163.90
37968	POH	Supplies	48.50
37969	Phillips Dental	Supplies	248.01
37999	Gayle Pinkosky	Travel	136.18
38122	Al's Auto Service	Supplies	461.89
38123	Al's Auto Parts	Services	112.05
38124	Burggraf	Services	382.90

MONDAY, APRIL 13, 1981

1980-1981 HEALTH FUND

38126	Cedarwood Properties	Rent	696.67
38127	Collinsville Light & Water	Services	116.94
38315	Medical College	Services	525.00
38318	Lillie Davis	Services	450.00
38319	Finance & Revenue	Fees	625.00
38336	Donna J. Scheuerman	Travel	174.24
38356	Victor Welding	Rental	32.40
38359	Pacific Wheel Alignment	Supplies	278.00
38361	Montgomery Elevator	Services	276.47
38368	Answering Tulsa	Services	84.45
38370	Public Service	Services	71.45
38372	Sequoyah	Supplies	179.20
38432	IBM	Services	142.17
38433	Answering Tulsa	Services	71.50
38453	Evelyn Mantooth	Travel	86.24
38505	American Courier	Services	413.82
38508	City of Sand Springs	Services	13.56
38512	Gas Service	Services	49.06
38514	Hornet Oil	Services	68.75
38519	Payless Cashways Lumber	Supplies	225.30
38522	Public Service	Services	22.23
38523	Purolator Armored	Services	165.00
38527	Southwestern Bell	Services	19.60
38528	Southwestern Bell	Services	27.09
38530	Welsco	Rental	15.00
38546	Matthew Delaney	Services	350.00
38550	Moulder-Oldham	Supplies	13.20
38551	Overnite Color	Services	8.10
38552	Public Service	Services	5.05
38553	Public Service	Services	1.15
38781	Simplex	Repairs	147.50
38824	Finance & Revenue	Fees	423.50
38830	American Scientific	Supplies	52.30
38839	Curtin Matheson	Supplies	39.00
38844	Instrumentation Lab	Supplies	149.91
38845	Light Bulb Supply	Supplies	800.25
38847	Moore Business Forms	Supplies	262.31
38852	Public Service	Services	200.40
38853	Public Service	Services	31.60
39017	Palmer Supply	Supplies	252.84
39059	Allied Plumbing	Supplies	5.80
39272	Marjorie M. Forehand	Travel	101.42
39276	Evelyn Mantooth	Services	87.26
39479	Hugo V. Cartaya	Services	300.00
39480	J. T. Elliott	Services	600.00
39492	Beene Paper	Supplies	30.46
39499	Tayloe Paper	Supplies	65.04
39500	Suzanna Perigo	Supplies	28.04
39651	Hospital Products	Services	53.50
399664	John Wiley & Sons	Supplies	49.14
39728	American Scientific	Repairs	64.00
39732	Radiology	Services	209.50
39805	Childrens Medical Center	Services	14.50
39806	Hillcrest Medical Center	Services	60.00
39807	Hillcrest Medical Center	Services	23.40
39808	Hillcrest Medical Center	Services	50.00
39809	St. John Medical Center	Services	59.85
39810	St. John Medical Center	Services	50.00
39811	St. John Medical Center	Services	50.00
39815	Richard Failla	Services	250.00
39816	Jacqueline Bailey	Services	221.96
39943	Darlean Williams	Travel	20.02
39944	Iva L. Pierce	Travel	17.60
39952	Searle Will Ross	Supplies	91.20
39953	Postmaster	Supplies	19.50
39960	Sentry Systems	Repairs	22.16
39961	Public Service	Services	95.10
39962	Combined Technology	Supplies	12.87
39963	Bewley Sweeper	Supplies	21.14
39964	Wm. E. Beville	Supplies	6.53
39965	Beacon Stamp & Seal	Supplies	10.40
39974	Atlas Life Insurance	Insurance	1,110.11
39975	Atlas Life Insurance	Insurance	13,585.92

MONDAY, APRIL 13, 1981

1980-1981 HEALTH FUND

40150	Joann Romine	Services	$	400.00
40151	Medical College	Services		960.00
40155	Car Parts	Supplies		27.36
40156	Gate City Glass	Supplies		172.05
40157	Laminates Unlimited	Supppies		33.56
40196	Atlas Life Insurance	Insurance		7.90
40363	Atlas Life Insurance	Insurance		1.73
40364	Atlas Life Insurance	Insurance		58.08

SPECIAL PROJECTS

36732	Barbara Thompson	Travel	43.56
37086	Ann Johnson	Travel	19.36
38621	ABC Linen Services	Services	24.00
38794	Cynthia Factor	Travel	16.06
38795	Juanita Gaynor	Travel	25.52
38797	Thomas Harrison	Services	562.50
38799	Margaret Hudson	Reimbursement	416.67
38802	Shirley Oakley	Services	446.00
39283	Midcontinent Surgical	Supplies	301.00
39628	Spenco Medical	Supplies	105.00
39978	Atlas Life	Insurance	41.49
39979	Atlas Life	Insurance	937.33

PARKING METER DEPOSITORY

39850	Benson Taylor	Rental	500.00

PARK DEPOSITORY

33411	Farm & Ranch	Supplies	35.76
33663	Browning-Ferris	Services	343.30
35311	Mico	Supplies	115.51
35314	Charles Cunningham	Services	2,250.00
36926	Southwestern Bell	Services	153.89
37587	Public Service	Services	869.86
39046	Golden Eagle Distributing	Supplies	92.00
2946	Cam-Coors	Supplies	90.40
40165	Tax Commission	Services	2,295.12

PAYROLL ACCOUNT

171	County Treasurer	General	480.14

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman Pro-tem

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, April 16, 1981.)

MINUTES

MONDAY, APRIL 20, 1981

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; Melvin C. Rice, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 9:31 a.m., and the following business was transacted:

Commissioner Young made a brief statement for the benefit of the news media relative to the damage done by high winds and tornados in Tulsa and Bixby on Sunday night. He stated that the Highway District crews had been out working during the night, and that Clay Edwards, Director, Social Services, was presently making a tour of the area to see what assistance could be offered.

Commissioner Harris stated that the storm apparently did no damage in the northern part of the county.

Moved by Commissioner Rice seconded by Commissioner Harris to approve the minutes of the meeting held Monday, April 13, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to accept and file the Sheriff's Monthly Report for March, 1981, and to approve, and authorize execution by the Commission, the Admittance List to the Emergency Shelter, for week ending April 15, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File Nos. 99481 & 99482)

Sealed bids, for the Sheriff, for One Double Oven Range, with trade-ins, were received and opened. The bidders being one in number are as follow:

Goodner Van Company	$ 1,893.24 net

Moved by Commissioner Harris seconded by Commissioner Rice to refer the bid to Judy Stokes, Purchasing Director, and the Sheriff's office, for analysis, report, and recommendation, on April 27, 1981, at 2:00 p.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

MONDAY, APRIL 20, 1981

Moved by Commissioner Harris seconded by Commissioner Rice to reject all bids, for the City-County Health Department, for One Forced Draft Oven, due to the fact that the bids either did not meet specifications or were over the estimate. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to authorize Dr. Cleveland to purchase a Forced Draft Oven, meeting all specifications, from American Scientific Products, as per a quote obtained from the company, in the amount of $998.40. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99484)

Moved by Commissioner Rice seconded by Commissioner Harris to accept the resignation of Mr. Fred Ramseur, effective April 20, 1981, from the Tulsa County Fairgrounds Trust Authority. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Commissioner Rice noted his appreciation of Mr. Ramseur, for his service to the community.

Moved by Commissioner Rice seconded by Commissioner Harris to confirm the appointment of Mr. John Zink to the Tulsa County Fairgrounds Trust Authority, effective April 21, 1981, for a term ending May 19, 1983. Upon roll call Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99485)

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's office, an Interlocal Agreement with the City of Tulsa, for asphalt paving of 51st Street South, between Garnett Road and 145th East Avenue, and Riverroad, between 111th Street South and Sheridan Road. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99486)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, on behalf of the City-County Library, a Lease Agreement with Phyllis Garcia, for a temporary location for the Skiatook Library; the lease is for May 1, 1981, through December 31, 1981, at $350. per month. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99487)

MONDAY, APRIL 20, 1981

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Notice to Bidders for the Renovation of the Skiatook Library (new location); bids to be opened May 18, 1981, at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99488)

Moved by Commissioner Rice seconded by Commissioner Harris to declare an emergency to exist, and to approve waiver of the twenty-day clause in the bidding procedures, due to the necessity of this work being completed before hot weather, and to approve, and authorize execution by the Chairman, a Notice to Bidders for Installation of Mechanical Equipment at the Denver Building; bids to be opened May 4, 1981, at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99489)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Utility Permits from the following:

1. Oklahoma Natural Gas, to bore under 111th Street South, 1,525 feet west of South Peoria. (Clerks Misc. File No. 99490)

2. Tulsa Cable Television, to parallel east side of South 193rd East Avenue, beginning 1,415 feet north of East 101st Street South. (Clerks Misc. File No. 99491)

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Resolution for abandonment of public street dedication, as follows:

"the portion of McKinley Avenue lying between the south right-of-way line of Laclede Street and the northerly right-of-way line of Washington Avenue, as platted in the Santa Fe Addition to Collinsville, Oklahoma, all being a part of Section 29, T-22-N, R-14-E, Tulsa County".

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99492)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, Resolutions programming 20% Funds, and Resolutions utilizing 4T 4 Construction Accounts, for the following projects:

1. #72-91, in the amount of $20,500., for work on 131st Street North, east of 97th East Avenue, 93rd East Avenue, south of 156th Street North, 89th East Avenue,

south of 156th Street North, and 93rd East Avenue, north of 176th Street North.

2. #72-92, in the amount of $20,500., for work on 83rd Street North, west of Yale, 131st East Avenue, south of 66th Street North, and 71st East AVenue, north of 76th Street North.

3. #72-93, in the amount of $10,500., for work on North Iroquois, south of 76th Street North, and 73rd Street North, west of Iroquois.

4. #72-94, in the amount of $10,500., for work on 145th East Avenue, south of 76th Street North.

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99493)

Moved by Commissioner Harris seconded by Commissioner Rice to approve for publication, and authorize execution by the Commission, the Supplemental Request in the amount of $275,800.00. (Surplus available - $275,864.61) Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, 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 Estimates of Needs, and Requests for Appropriations, as follow:

1. in the amount of $60.98, reimbursement from Berryhill Fire District. (Clerks Misc. File No. 99494)

2. in the amount of $6,024.09, reimbursement from the Sand Springs Board of Education. (Clerks Misc. File No. 99495)

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, 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 $1,570.95, from G-2 to SK-2. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99496)

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

1. C-C Health: a) Janice Stokes to attend conference in New York City, May 3-5, 1981, cost $675.; b) Sid Smart to attend meeting in Phoenix, Arizona, June 27-July 2, 1981, cost $768.; c) Michael Howe to attend convention in Chicago, Illinois, June 6-12, 1981, cost $802. (Clerks Misc. File No. 99497)

MONDAY, APRIL 20, 1981

2. C-C Library: a) Margaret Kramer to attend conference in Oklahoma City, May 21-22, 1981, cost $85.; b) Craig Buthod to attend meeting in Boulder, Colorado, April 26-28, 1981, cost $210.; c) Joan Meador to attend meeting in Boulder, Colorado, April 26-28, 1981, cost $415.; d) Alvina Fouts to attend seminar in Washington, D.C., May 9-17, 1981, cost $500. e) Ruth Blake and Audrey Ahlquist to attend meeting in Dallas, May 14-15, 1981, cost $300. (Clerks Misc. File No. 99498)

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

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

C-C Health: Change of Status: (to Part-time) Ruthella Scott, effective April 14, 1981-$412.20, plus 22-cent mileage. Return from Leave of Absence: Charles Ann McClellan, effective April 13, 1981-$707., plus 22-cent mileage. Resignation: Pamela Schroff, effective May 1, 1981; Fern Hoss, effective April 30, 1981; Joyce Whiten, effective April 30, 1981; Dorotha Hill, effective April 30, 1981; Linda Calmus, effective April 30, 1981; Ruthella Scott, effective April 30, 1981. Leave of Absence: Donna Scheuerman, effective April 22, 1981; Syliva Karimian, effective April 14, 1981. (Clerks Misc. File No. 99499)

Juvenile Bureau: Change of Status to Full-time: Cynthia Widmar, effective April 1, 1981-$1,494. Leave of Absence: Barbara Walker, effective April 1, 1981. End of Temporary Appointment: Cheryl Venable, effective April 1, 1981. Salary Increase: (all effective April 1, 1981) Susan Thornbrugh-$1,251.; Scott Aycock-$1,164.; Chad Cassel-$1,023.; Maureen Fisher-$915.; Greg Johnson-$1,321.; Ted Hanner-$1,934. (Clerks Misc. File No. 99500)

Engineers: Retirement: Laurence Wilson, effective April 30, 1981. (Clerks Misc. File No. 99501)

Administrative Services: Salary Adjustment for one month only: (all effective April 1, 1981) Greg Timo-$1,915.18; Susie Chamblin-$854.86; Celina Todd-$1,152.38; Brad Schell-$1,104.86; Beth Martin-$1,052.54. (Clerks Misc. File No. 99502)

Parks:
Part-time Appointment: John Bonwell, effective April 4, 1981-$3.75 hr.; Sam Gant, effective March 26, 1981-$4. hr.; Barry George, effective April 3, 1981-$3.50 hr.; Charles Keith, effective April 8, 1981-$4. hr.; Reginald Reynolds, effective April 6, 1981-$4. hr.; Alan

Kimrey, effective April 9, 1981-$3.35 hr. Part-time Appointment: (re-hire) Jay Ramey, effective April 15, 1981-$3.35 hr. Resignation: David Brown, effective April 15, 1981. Performance Increase: (all effective April 1, 1981) Jimmie Foster, Jr.,-$736.; Jesse Hearn-$818.; Jon Keller-$818. Performance Increase and Reclassification: (both effective April 1, 1981) Charles Smith-$1,058.; Daniel Whisenhunt-$1,164. Reclassification: (both effective April 1, 1981) Linda Taylor-$1,251.; Carolyn Carlisle-$1,181. Salary Adjustment for one month only: Daniel Whisenhunt, effective April 1, 1981-$1,521.84. (Clerks Misc. File No. 99503)

Data Processing: Salary Adjustment: Willene Smith, effective April 1, 1981-$1,077. Resignation: Len Williamson, effective April 24, 1981. (Clerks Misc. File No. 99504)

Building Operations: Change of Status: (from Temporary to Regular) Ron Williamson, effective April 1, 1981-$915. Temporary Appointment: Charles Degraffenreed, effective April 1, 1981-$818.; Herbert Owens, Jr., effective April 6, 1981-$818. Resignation: Roy House, effective April 9, 1981. Performance Increase: (all effective April 1, 1981) Joseph Hamilton-$818.; Jean Harris-$1,236.; William Hawkins-$736.; Royce Manning-$736.; Wilma Markle-$1,286.; Eddie Monteilh-$1,236.; Lincoln Patkoff-$736.; Francisco Quiroz-$1,029.; Arthur Roberts-$818.; James Roberts-$900.; Delmus Williams-$972.; Margaret Starkey-$736. (Clerks Misc. File No. 99505)

Social Services: Discharge: Loretta Shields, effective April 16, 1981. (Clerks Misc. File No. 99506)

Highway District #2: Retirement: Cecil Rose, effective April 30, 1981. Description change: Elmer Tabers, effective May 1, 1981-$1,200. End of Temporary Employment: Claud Hammock, effective August 21, 1980. (Clerks Misc. File No. 99507)

C-C Library: Regular Appointment: Janet Abraham, effective April 9, 1981-$591.; Ellen Ontko, effective April 13, 1981-$1,159.; Ronda Scribner, effective April 15, 1981-$964. Performance Increase: (all effective May 1, 1981) Becky Rowe Agnew-$964.; Ruby Duckett-$1,159.; Anna Henderson-$422.50; Rosemary Mapes-$845.; Patricia Nelson-$1,108. Change of Status to a Lower Grade: Donald Baird, effective May 1, 1981-$964.; LaRena Williams, effective May 1, 1981-$1,108. Part-time Appointment: Robert Baird, effective March 31, 1981-$295.50. Retirement: Laura Barnes, effective April 30, 1981. Re-Assignment: Karen Curtis, effective April 20, 1981-$1214. Resignation: Jennifer Dyer, effective April 3, 1981;

MONDAY, APRIL 20, 1981

Robin Henderson, effective April 30, 1981; Susiebelle Thueson, effective April 22, 1981; Jane Walton, effective April 30, 1981. Temporary Part-time Appointment: Beth Kimball, effective April 6, 1981-$3.40 hr. Dismissal: Brenda McCurtain, effective April 3, 1981. Performance and Merit Increase: Jill Melone, effective May 1, 1981-$828. Lay-off: Betty Niver, effective Niver, effective April 30, 1981. Overtime for April, 1981: Donna Alcorn-$910.42; Chris Arbuckle-$923.08; Robert Baird-$309.10; Maryella Beck-$1,380.14; Dale Bengston-$315.90; Toby Bennett-$864.; Arnold Braatz-$1,114.12; J. Craig Buthod-$1,724.60; Margaret Cadenhead-$951.80; Frank Coleman-$400.80; Christina Crist-$328.24; Maxine Dark-$1,318.10; Beverly Durant-$807.; Valerie Durant-$414.50; Keith Edwards-$1,780.40; Alvina Fouts-$1,298.; Gregory Gotcher-$855.37; Jean Grabill-$48.; Glen Graham-$328.24; Wayne Hardy-$1,092.60; Anna Henderson-$433.52; Marjory Hooker-$1,318.10; Michele Johnson-$1,044.92; Beth Kimball-$103.70; Linda Kirk-$867.04; Ronnie Kraft-$123.60; Doug Lankford-$349.90; Jimmie Lee-$997.36; Bob Lieser-$1,513.64; Karen McCullough-$485.86; Geraldine McIntosh-$834.; Marsha McIntosh-$940.84; Byron Manering-$400.92; Martha Mapes-$1,318.10; Rosemary Mapes-$867.04; Charla Marang-$322.70; Marilou Marlar-$910.42; Richard Matt-$775.92; Nita Mitchell-$997.36; Jane Myers-$173.40; Dennis Oliphant-$910.42; Deborah Pitts-$312.15; Jan Polumbus-$54.; Florence Reed-$1,044.92; Betty Richey-$1,340.; Chris Romine-$867.04; Theresa Schuller-$352.45; James Schultz-$874.22; Joanne Seaman-$483.10; Marilyn Shackelford-$1,751.56; Bryant Smith-$399.04; Merle Smith-$576.; Bebe Spessard-$1,256.; Voyne Stevens-$997.36; Susie Tattershall-$322.70; Kelly Tiger-$423.36; Lola Todd-$1,146.34; Janie Trotter-$910.42; Evelyn Westmoreland-$1,044.92; Rhonda Worley-$951.80; Mary Wulfers-$951.80. (Clerks Misc. File No. 99508) Upon roll call, Commissioner Rice, yes; Commissioner Harris, 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 Harris, yes; Commissioner Young, yes. Motion carried.

MONDAY, APRIL 20, 1981

1979-1980 GENERAL FUND

20153	North Tulsa Tire & Wheel	Supplies	$ 491.30
22210	W. W. Grainger	Supplies	96.40

1980-1981 GENERAL FUND

27643	Xerox	Services	480.00
27864	Physicians Desk Reference	Supplies	16.70
31097	Institutional Foods	Supplies	52.16
31501	Linen Services	Supplies	241.59
32419	WordCom	Supplies	132.00
32746	Xerox	Services	260.30
32754	Eastman Kodak	Services	1,540.00
33497	General Tire	Services	6.00
33511	BMI Systems	Rental	308.29
33636	Fred Jones Ford	Supplies	245.34
33643	Southwestern Motors	Supplies	998.46
34313	Power Equipment & Rubber	Supplies	242.48
34320	Park Seed	Supplies	79.05
34582	Dushay-Moore Clinic	Services	35.00
34592	Arthur I. Taubman	Services	750.00
34976	Lael Harmon	Travel	91.18
35041	Wesche	Supplies	46.83
35067	Greer Electric	Maintenance	37.28
35110	Sears, Roebuck	Supplies	144.49
35123	Bixby Public Works	Services	19.96
35125	Rural Water Dist. #3	Services	10.00
35222	Western Uniform &Towel	Services	31.25
35291	Bob Dooley Electric	Services	566.23
35295	BMI Systems	Rental	308.29
36080	Norma Snider	Travel	28.38
36123	Southwestern Bell	Services	198,791.00
36184	Dick Slandard	Repairs	856.00
36346	IBM	Supplies	170.15
36549	Clarence Woodfork	Travel	89.76
36664	Camera Record	Supplies	1,928.92
36697	Laminates Unlimited	Supplies	155.48
36846	Crane Supply	Supplies	85.84
36946	Clock Shop	Supplies	50.29
36974	Carpet City	Supplies	1,436.40
36975	Carpet City	Supplies	809.46
37013	Indian Lock and Key	Mainteannce	7.50
37133	Bob Dooley Electric	Supplies	400.00
37197	Fields-Downs Randolph	Supplies	106.38
37214	Commercial Lumber	Supplies	73.00
37218	Toyota of Tulsa	Supplies	94.77
37220	Commercial Lumber	Supplies	100.71
37444	Phoenix Meat	Supplies	290.45
37445	Springdale Farms	Supplies	63.40
37446	Safeway Stores	Supplies	405.12
37447	Beatrice Foods	Supplies	446.88
37448	Rainbo Baking	Supplies	161.22
37449	Guy's Foods	Supplies	30.00
37450	Brix	Supplies	321.74
37451	Business Machines	Supplies	406.16
37453	Children's Medical Center	Rent	200.00
37476	Indian Lock & Safe	Supplies	38.70
37495	Binding Stevens	Supplies	26.33
37496	Automotive	Supplies	97.41
37497	Jack's Auto	Supplies	96.84
37499	Cullison Hardware	Supplies	92.83
37500	B & R Automotive	Supplies	67.70
37567	Tulsa Utilities	Services	511.55
37568	Commercial Lumber	Supplies	148.87
37569	BMI Systems	Rental	308.29
37573	Sun Oil	Supplies	560.53
37576	Kelly Tractor & Implement	Supplies	57.50
37577	Tulsa Tire & Wheel	Services	15.00
37579	Zink Safety Equipment	Supplies	176.60
37583	Builders Service	Supplies	162.00
37585	Miracle Recreation	Supplies	14,039.32
37746	Micro-X-Ray Services	Supplies	140.00
37749	Beene Paper	Supplies	155.36
37842	Burgess Hardware	Supplies	45.74
37843	Chiles Body Works	Supplies	370.00

MONDAY, APRIL 20, 1981

1980-1981 GENERAL FUND

37849	Eve	Supplies	$ 915.57
37913	Turnpike Authority	Fees	138.90
37917	Xerox	Rental	249.38
37926	Dave Faulkner	Expenses	17,961.21
38047	Overhead Door	Services	52.00
38048	Mohawk Rock & Sand	Supplies	572.55
38050	Wait Sales	Supplies	249.75
38051	Holman Seed Farm	Supplies	125.00
38052	Kelly-Moore Paint	Supplies	40.06
38055	Nick Knott Turf	Supplies	4,646.40
38058	Zink Safety Equipment	Supplies	40.50
38059	Wait Sales	Supplies	1,191.18
38061	Nick Knott Turf	Supplies	5,670.00
38238	Painters Supply	Supplies	168.61
38248	Greer Electric	Supplies	29.30
38274	Public Service	Services	714.09
38284	John Wightman	Services	715.00
38392	Industrial Uniform & Towel	Services	103.50
38394	IBM	Rent	784.30
38467	A-Royal Flush	Supplies	503.00
38468	Wise Electric	Replacement	1,303.00
38469	Wise Electric	Replacement	1,311.80
38471	Army Surplus	Supplies	99.91
38473	Southwest Irrigation	Supplies	62.00
38475	Ridley's Sound	Repairs	308.05
38492	Daniel Stockley	Travel	78.32
38493	James Bulmer	Travel	114.84
38495	Ted Hanner	Travel	95.61
38496	Bill Shaw	Travel	13.20
38497	Ricky Mason	Travel	104.72
38499	Haywood Hill	Travel	67.10
38500	Sandra Cooke Lowe	Travel	53.02
38501	Barbara Dickens	Travel	36.08
38535	Roger McLain	Travel	138.38
38625	Nancy Muirhead	Travel	25.08
38640	Wait Sales	Supplies	257.35
38645	Public Service	Services	705.38
38648	Bixby Telephone	Services	70.39
38649	ONG	Services	581.42
38654	Aristol Laboratories	Supplies	58.56
38655	Berlex Laboratories	Supplies	137.46
38722	Daily Legal News	Services	104.65
38876	Norwich-Eaton Pharmaceuticals	Supplies	71.34
38883	Searle Laboratories	Suplies	1,022.06
38887	E. R. Squibb	Supplies	690.82
38888	USV Pharmaceutical	Supplies	118.27
38960	Fadler	Supplies	511.02
38967	Camera Record	Supplies	1,700.10
38968	Compugraphic	Supplies	164.36
38982	Southest Irrigation	Supplies	164.00
38983	Nick Knott Turf	Supplies	315.00
38986	Commercial Lumber	Supplies	87.60
38988	Troco Oil	Supplies	22.08
38990	Commercial Lumber	Supplies	34.81
39006	Eastman Kodak	Supplies	161.00
39087	Tulsa Finance & Revenue	Rent	183.94
39159	Johnson Systems	Rental	50.00
39160	IBM	Maintenance	146.00
39161	IBM	Maintenance	5,903.00
39163	IBM	Rental	15,004.00
39165	Control Data	Rental	363.61
39180	IBM	Supplies	92.50
39229	Light Bulb	Supplies	207.90
39247	Hollywood Overhead Door	Repairs	120.00
39299	Orthopedic	Expenses	276.00
39301	Ear, Nose, & Throat	Expenses	104.00
39454	Bradley Lock & Safe	Repairs	233.00
39455	Carter & Son Trucking	Supplies	360.00
39581	Marrs Electric	Supplies	700.00
39582	Big Three Industries	Supplies	90.16
39599	Browning-Ferris	Services	798.25
39606	Jerry's Trash Service	Services	140.00
39608	Beeper Service	Rental	155.00
39685	Eve	Services	564.60

MONDAY, APRIL 20, 1981

1980-1981 GENERAL FUND

39688	Eve	Supplies	$ 150.55
39761	Office Systems	Supplies	107.95
39765	IBM	Supplies	17.10
39831	City-County Library	Supplies	20.10
39832	Lighting Distributors	Supplies	7.11
39859	Southwestern Bell	Services	74.76
39904	American Red Cross	Supplies	38.25
39929	Monroe	Supplies	7.10
39935	Chandler Materials	Supplies	559.13
39938	Clock Shop	Supplies	99.00
39966	Jeanette Bradley	Travel	134.96
39967	Dale Janda	Travel	104.48
40016	BMI	Rent	196.60
40066	Hope Lumber	Supplies	8.60
40067	Capitol Improvement Authority	Rent	3,957.46
40068	McGraw-Kirsch Industrial Park	Rent	625.00
30085	Fairview Audio-Visual	Repairs	30.00
40086	Keith P. Sutton	Services	300.00
40016	Xerox	Rental	170.00
40121	W. W. Grainger	Supplies	174.09
40123	DSG	Services	820.40
40200	Fred Daniels & Sons	Services	2,128,00
40201	Fred Daniels & Sons	Services	2,128.00
40202	United States Post Office	Supplies	24.51
40203	Osteopathic Radiology	Supplies	30.24
40222	Physicians Desk Reference	Supplies	15.95
40230	John F. Cantrell	Services	222.98
40267	R. D. Jones Upholstery	Supplies	42.50
40270	Practical Engineering	Supplies	36.30
40271	Southwestern Bell	Services	19.15
40272	Otis Elevator	Services	605.24
40274	Southwestern Bell	Services	10,498.31
40278	Denver	Rental	3,915.00
40279	C. B. Kerr Realty	Rent	4,500.00
40295	Monroe Caculator	Supplies	118.35
40297	J. D. Young	Supplies	142.43
40303	Kenneth Slaten	Services	1,350.00
40321	Slaten & Sanders	Services	2,388.10
40322	Slaten & Sanders	Services	2,388.10
40323	Osteopathic Anesthesiologists	Services	200.00
40324	Sue Forney	Travel	99.00
40343	Jim D. Wilson	Maintenance	135.00
40356	Osteopathic Hospital	Expenses	184.30
40357	John B. Vosburgh	Expenses	10.00
40358	Orthopedic Center	Services	16.50
40365	City Map Service	Services	41.25
40443	Anesthesiologists	Services	185.00
40446	Browning-Ferris	Services	47.20
40450	Classic Optician	Expenses	105.00
40451	Osteopathic Radiology	Expenses	46.69
40452	John B. Vosburgh	Services	10.00
40453	John B. Vosburgh	Expenses	10.00
40457	Beacon Stamp and Seal	Supplies	18.40
40530	Daily Legal News	Services	15.28
40534	Triangle	Supplies	802.75
40535	Sheila Chapman	Reimbursement	175.00
40536	IREM	Services	65.00
40546	Don E.Austin	Travel	54.60
40601	Skiatook News	Services	429.01
40607	Anita Nesbitt	Travel	103.92
40617	Atlas Life Insurance	Insurance	11.85
40667	Robert S. Danielson	Expenses	132.00
40610	Greg West	Salary	282.00
40763	Gary G. Bundy	Vacation	53.76
40764	Michael J. Cristantiello	Vacation	447.20
40765	Robert Malone	Expenses	18.00
40799	Loretta Ann Shields	Services	686.40

1980-1981 UNRESTRICTED T-2CASH

27106	Uniongas	Supplies	32.00
29604	Brake Services	Repairs	43.51
35551	Red Bird	Supplies	154.60
36670	Payless Cashways	Supplies	139.62
38231	United Engines	Repairs	245.32

MONDAY, APRIL 20, 1981

1980-1981 UNRESTRICTED T-2CASH

38413	Flasher	Services	$ 9.00
38909	Tulsa Utilities	Services	2.90
39449	IBM	Maintenance	66.00
39695	Ice Maker Sales	Services	68.41
39742	Jack's Auto	Repairs	525.69
39922	Fred Jones Ford	Services	101.85
40048	Alarms Central	Services	45.00
40049	Public Service	Services	165.10
40050	ONG	Services	272.20
40051	General Telephone	Services	91.70
40259	Bob Fleenor's Tire Center	Services	350.00
40335	Flasher	Services	77.50

1980-1981 RESTRICTED 2T-CASH

39523	Sun Oil	Supplies	1,132.29

1980-1981 RESTRICTED 4T-CASH

36431	Cummins Construction	Supplies	6,999.74

REVENUE SHARING

24425	Victor Welding	Supplies	233.10
30560	Motorola	Services	40,556.00
32923	Mohawk Rock	Supplies	1,406.40
33417	Southwest Irrigation	Supplies	93.27
35838	Stevens Sod Farm	Supplies	300.00
35839	Acme Sand	Supplies	424.60
37227	Southwest Irrigation	Supplies	132.59
37230	Laminates Unlimited	Supplies	587.20
37231	Wesche	Supplies	67.91
37336	Midwestern Engine	Rental	350.00
37657	Southwest Irrigation	Supplies	151.00
38064	Commercial Lumber	Supplies	37.50
38068	Continental Custom Bridge	Supplies	5,501.00
38174	Scrivner	Supplies	1,623.00
38485	Binding Stevens	Supplies	192.00
38668	Sun Oil	Supplies	2,857.53
38993	Ellis Construction	Supplies	1,054.00
39003	Raska Nursery	Supplies	450.00
39045	Gilliam Hardware	Supplies	48.20
39464	Ron Jon	Supplies	825.00
39542	Carter & Son Trucking	Supplies	420.00
39940	Tulsa Excavation	Services	6,177.00
40204	Allan Edwards	Supplies	187.00
40225	Lee & Browne	Services	389.50
40226	Billy Davis Construction	Supplies	450.00
40523	River Parks Authority	Services	17,215.00
40524	River Parks Authority	Maintenance	16,758.00
40525	River Parks Authority	Services	10,000.00

CIVIL DEFENSE

30561	Motorola Communications	Services	927.50
36453	Southwestern Bell	Services	49.25
38161	Finance & Revenue	Supplies	17.70
38168	John H. Cole	Maintenance	62.23
38173	Sperry Management	Supplies	78.88
39066	Frey Electric	Services	154.92
40094	Dolores Brooks	Travel	93.06
40097	Bixby Telephone	Supplies	16.25
40098	General Telephone	Supplies	43.62
40103	Southwestern Bell	Services	200.84
40105	Western Union	Supplies	43.00
40106	State Insurance Fund	Premium	5,060.00
40107	Indian Lock & Safe	Supplies	14.95

1980-1981 HEALTH FUND

34163	Anchor Paint	Supplies	106.16
36552	Sandra Bryant	Travel	229.44
36877	Janice G. Stokes	Travel	60.28
36896	Bradley's Lock & Safe	Supplies	13.00
37009	Suzanna Perigo	Travel	50.16

MONDAY, APRIL 20, 1981

1980-1981 HEALTH FUND

37025	Phillips Petroleum	Supplies	$ 24.48
37349	University of Oklahoma	Services	15,856.12
37361	ONG	Services	27.31
37415	Scott Rice	Supplies	526.63
37676	Data Documents	Supplies	104.11
37976	Honeywell	Supplies	55.00
38013	Cox Motors	Services	6.76
38018	Scott Rice	Supplies	45.40
38316	Childrens Medical Center	Services	150.00
38317	Nancy Morrison	Services	675.00
38365	Bixby Telephone	Services	36.36
38503	Administrative Services	Services	1,372.86
38504	Administrative Services	Services	668.20
38511	Expo Square	Services	18.00
38529	Verdigris Valley Electric	Services	9.65
38545	Analabs	Repairs	90.98
38683	Oxford	Services	25.00
38786	Utilities Services	Services	4.60
38827	ITT Terryphone	Services	128.00
38833	Beacon Stamp & Seal	Supplies	11.80
38834	Browning-Ferris	Services	15.82
38835	Utilities Services	Services	13.04
38836	Utilities Services	Services	222.78
38848	ONG	Services	436.64
38850	Press Service	Services	30.59
38858	Southwestern Bell	Services	1.45
38859	Southwestern Bell	Services	19.60
38861	Southwestern Bell	Services	5.80
38862	Southwestern Bell	Services	31.35
38929	IBM	Rental	135.50
38938	United Linen & Uniform	Services	126.00
39009	Bernell	Supplies	48.50
39012	Gulf Oil	Supplies	4.85
39281	Mobilfone	Repairs	132.63
39491	Scott Rice	Supplies	41.21
39653	Melton	Supplies	210.00
39657	Searle Will Ross	Supplies	135.62
39658	Sherwood Medical	Supplies	226.00
40154	Beene Paper	Supplies	96.42
40192	Postmaster	Supplies	7.86
40235	Safeway	Supplies	33.00
40236	Sears	Supplies	116.43
40314	Anixter-Tulsa	Supplies	92.55
40401	Swinson Chevrolet	Services	28.40
40403	Scott Environmental Tech.,	Rental	8.85
40405	Tina Sampson	Services	175.00
40406	Medical Products	Supplies	38.35
40407	Brix	Supplies	456.35

SPECIAL PROJECTS

38793	Linda Boeding	Travel	86.68
40249	Cynthia Factor	Reimbursement	21.35
40408	Cynthia Factor	Reimbursement	44.54

HEALTH DEPOSITORY

40641	County Treasurer	Supplies	188,804.81

PARK DEPOSITORY

31843	Dick Slankard	Services	33.00
32170	Mico	Supplies	158.98
35320	Bob Dooley Electric	Services	115.41
37601	Ridley's Sound	Services	55.50
37602	Sun Oil	Supplies	2,016.15
37603	Sonitrol of Tulsa	Services	207.00
37610	Nick Knott Turf	Supplies	197.00
37612	Dale's Auto Parts	Supplies	152.00
37613	Allied Bearing	Supplies	99.90
37759	Henry Allison Sales	Services	37.50
39151	Dickson Brothers	Supplies	1,440.00
38156	Frito-Lay	Supplies	85.20
38262	Happy Cup Coffee	Supplies	373.00

MONDAY, APRIL 23, 1981

PARK DEPOSITORY

38263	Tulsa Tobacco	Supplies	$ 138.26
38264	Rainbo Baking	Supplies	65.20
38266	United Linen & Uniforms	Supplies	15.92
38269	Fadler	Supplies	485.10
38272	Public Service	Services	362.01
38644	ONG	Services	442.55
39047	Tulsa Tobacco	Supplies	353.19
39459	Creative Awards	Supplies	400.40
39460	Tulsa District Golf	Dues	25.00
39462	Sigle Refigeration	Services	45.90
39525	Mohawk Rock & Sand	Supplies	557.98
39553	Frito-Lay	Supplies	321.60
39554	Golden Eagle	Supplies	201.45
39555	Beverage Products	Supplies	160.32
39556	Tulsa Tobacco	Supplies	389.56
39561	Rainbo Baking	Supplies	82.34
39572	Browning-Ferris	Services	127.25
39772	JSJ	Services	800.00
39891	Fadler	Supplies	229.60
39899	Cam-Coors	Supplies	268.00

PAYROLL ACCOUNT

172	County Treasurer	General	1,209.21

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 8:45 a.m., on Friday, April 24, 1981.)

MINUTES

MONDAY, APRIL 27, 1981

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; Melvin C. Rice, Member; Lewis Harris, Member; and Janice Holt, Deputy County Clerk.

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

Commissioner Young read a Proclamation honoring the Data Processing industry and proclaiming the week of April 26, through May 2, 1981, as Data Processing Week in Tulsa County.

Moved by Commissioner Rice seconded by Commissioner Harris to approve the minutes of the meeting held Monday, April 20, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

MONDAY, APRIL 27, 1981

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, the Admittance List to the Emergency Shelter, for week ending April 22, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99521)

Moved by Commissioner Young seconded by Commissioner Rice to accept and file a Quarterly Report from Water Improvement District No. 14. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99522)

Moved by Commissioner Rice seconded by Commissioner Harris to award the bid, for the County Sheriff, for one Double Oven Range, with trade-ins, to Goodner Van Company, in the amount of $1,893.24. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99523)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Certificate of Acceptance, submitted by Great Southern Construction, Inc., for field lighting at Sutton Stadium. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99524)

Moved by Commissioner Harris seconded by Commissioner Rice to confirm the reappointment of Mr. Lawrence H. Uhl, Jr., to the Tulsa County Fairgrounds Trust Authority. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99525)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, on behalf of the Tulsa County Fairgrounds Trust Authority, a Facilities Agreement, with Antiques, Inc., for rental of Expo Center. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99526)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Lease Agreement, with Mr. Bill Tackett, for the following described property:

"a tract of land lying the SW1/4, SW1/4, SW1/4 of Section 24, Township 22 North, Range 13 East, Tulsa County, Oklahoma, described as:

Beginning at a point 33 feet North and 33 feet East of the Southwest corner of said Section 24, thence Easterly parallel to the South line of said Section 24 a distance of 466.1 feet to a point, thence N 89o53'00" W a distance of 0.00 feet to a point of curve to the right, thence Northwesterly along a curve to the right whose

MONDAY, APRIL 21, 1981

radius is 468.23 feet to a point 33 feet East of the west line and 499.1 feet North of the South line of said Section 24, thence South a distance of 466.1 feet to the point of beginning".

This lease is for a period of ten years, at $1. (one dollar) per year. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99527)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Resolution adopting an Amendment to the Tulsa City-County Major Street and Highway Plan; the motion includes the correction in Paragraph 29 & 30 - a reference to 81st Street South should be 181st Street South. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99519)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Commission, Resolutions programming 20% Funds, and Resolutions utilizing 4T-4 Construction Accounts, for the following projects:

1. #72-95, in the amount of $13,000., for surfacing of streets in the Sand Springs area.

2. #72-96, in the amount of $10,500., for work on streets north of Charles Page Boulevard, between 81st West Avenue and 65th West Avenue.

3. #72-97, in the amount of $6,500., for surfacing on streets east of 65th West Avenue and north of Charles Page Boulevard, and streets east of 81st West Avenue and south of Charles Page Boulevard.

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99528)

Moved by Commissioner Harris seconded by Commissioner Rice to approve a Resolution authorizing reimbursement, in the amount of $25., to a County employee, Cheryl Foreman, for damages to her clothing resulting from equipment failure. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99529)

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 $33,042.78. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99530)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Utility Permits from the following:

MONDAY, APRIL 21, 1981

1. City of Sand Springs

   a. to bore under 225th West Avenue, 1/4 mile north of Coyote Trail.

   b. to bore under 225th West Avenue, 1/8 mile north of junction with Coyote Trail.

   (Clerks Misc. File No. 99531)

   c. to bore under Coyote Trail, 1/4 mile west of 225th West Avenue.

   d. to bore under 225th West Avenue, 200 feet north of Coyote Trail.

   (Clerks Misc. File No. 99532)

2. Phillips Petroleum Company, to bore under 186th Street North, 29 feet west of junction with Peoria. (Clerks Misc. File No. 99533)

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

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; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99534)

Moved by Commissioner Rice seconded by Commissioner Harris to approve inventory transfers, from Social Services, as follow:

1. Four Couches, Nos. N-116.1, N-116.5, N-116.6, and N-116.7, to the Park Department. (Clerks Misc. File No. 99535)

2. One Drafting Table, No. N-110.17, to Building Operations. (Clerks Misc. File No. 99536)

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Comissioner Young, 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 follow:

1. T-Cash Distribution for April, 1981. (Clerks Misc. File No. 99537)

2. in the amount of $5,077.84, reimbursement from CETA. (Clerks Misc. File No. 99538)

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, Transfers of Appropriations, in the following amounts:

MONDAY, APRIL 27, 1981

1. $25,000., from RS-R8-2, to RS-Q-2aj. (Clerks Misc. File No. 99539)
2. $5,353.13, from SJ-2, SH-2, D-1C, D-2, SA-2, ST-2, and N-2f, to SK-2. (Clerks Misc. File No. 99540)
3. $20,590., from RS-R8-2, to RS-SJ-2a. (Clerks Misc. File No. 99541)

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

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

1. Glen Castleberry and Linda Johnson to attend workshop in Dallas, Texas, May 11-15, 1981, cost-$319. each.

2. Dr. Cleaver, Jerry Cleveland, and M. F. Reece to attend meeting in Norman, Oklahoma, May 11-12, 1981, cost $378.

3. Dr. Conrad to attend meeting in Detroit, Michigan, May 8-14, 1981, cost $855.

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks MIsc. File No. 99542)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a request, from the District Attorney, for appointment of David Robertson, effective May 1, 1981, at $2,691.66 per month. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99543)

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

C-C Health:

Part-time Appointment: (all effective May 1, 1981) (all with 22-cent mileage) Fern Hoss-$567.50; Joyce Whiten-$987.; Dorotha Hill-$935.20; Linda Calmus-$762.50; Ruthella Scott-$412.20. Resignation: Betty Holman, effective May 1, 1981; Louise Daniels, effective April 17, 1981. Leave of Absence: Melissa Mohamed, effective April 24, 1981. Regular Appointment: Cynthia Snyder, effective May 1, 1981-$750.; Kathy Kinsey, effective May 18, 1981-$1,571., plus 22-cent mileage. (Clerks Misc. File No. 99544)

Parks: Regular Appointment: David Butler, effective April 21, 1981-$770. Resignation: Steven Clifton, effective April 30, 1981; Jesse Hearn, effective April 23, 1981. Discharge: Ronald Coulson, effective April 15, 1981; William Cusintz, effective April 20, 1981. (Clerks Misc. File No. 99545)

MONDAY, APRIL 27, 1981

Building Operations: Regular Appointment: Johnny Diamond, effective April 1, 1981-$915. Salary Adjustment for April only: Dale Bass-$1,343.86; Roy Betts-$1,005.64; Danny Duvall-$1,257.38; Ronald Edd-$1,401.46; Sylvester Hunter-$793.33; Howard Lee-$1,829.10; Doyle Miller-$1,046.82; Steven Nolen-$950.64; David Ross-$1,206.42; Pat Thimm-$1,059. (Clerks Misc. File No. 99546)

Highway District #1: Resignation: Lorenzo Fowlkes, effective April 3, 1981; Leland Willis, effective April 30, 1981. (Clerks Misc. Fle No. 99547)

Highway District #2: Temporary Appointment: Patrick O'Dell, effective May 4, 1981-$695. (Clerks Misc. File No. 99548)

Data Processing: Regular Appointment: Charles Cornell, effective April 20, 1981-$835. (Clerks Misc. File No. 99549)

Social Services: Return from Leave of Absence: Dorothy McCollom, effective April 21, 1981. Discharge: Alison Waller, effective April 21, 1981. (Clerks Misc. File No. 99550)

Juvenile Bureau: Resignation: Edith Wright, effective May 1, 1981. (Clerks Misc. File No. 99551) Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Coming on for hearing is Zoning Application CZ-6, from Mr. D. M. Sokolosky. This application was passed previously due to the necessity of being heard before a full Commission. The application is for a change in zoning from RE to IM, for a tract located at the northwest corner of 96th Street North and the Cherokee Expressway.

Mr. Bob Gardner, TMAPC, stated that the Planning Commission had voted six to one in favor of recommending that the application be denied.

Commissioner Young explained that, due to the large number of written protestants (a petition was submitted to the Planning Commission with 108 signatures), a unanimous vote would be required to change the zoning.

Mr. Sokolosky stated that his original plans for this tract, the building of a ready-mix cement plant, had been changed. He explained that present plans were for a retail oil supply business at that location, and that he would like to amend his application.

Commissioner Harris inquired as to whether this would require the same type of zoning, and Mr. Gardner stated that was correct.

Commissioner Young asked if anyone present wished to speak in favor of the application. There was none.

Commissioner Young asked if there was anyone present to protest the application. The following were recognized:

Mr. Bill Wines, Box 35, Owasso, who owns property south of the designated tract, read a list of supplies that could be stored at that kind of business. He also stated that there was no direct access to Highway 75 from the property.

Ms. Barbara Akins, Route 1, Sperry, stated that all signatures on the petition were collected within a two-mile radius of the property, and that there was strong objections to this area being zoned for industrial use.

Ms. Kathryn Tumelson, Route 1, Box 512, Sperry, explained that most of the property owners in that area would not object if the property was zoned commercial, but not industrial. Also, she said that Mr. Sokolosky owned 75 acres in this area, and that if five acres were zoned for industrial, how long would it be before the remaining property also went industrial.

Commissioner Young read a letter from Mr. Thurman Rowe, who wished to protest the application, but could not be present at the meeting.

Commissioner Harris stated that he was not ready to support this type of zoning in this area.

Mr. Sokolosky asked if the application could be amended to commercial, and Commissioner Young replied that it would be necessary to re-advertise for that change.

Commissioner Harris suggested that the application be withdrawn and re-submitted with another classification. Commissioner Young stated that the record should reflect the Commission's feelings on the application, and that he would entertain a motion.

Moved by Commissioner Harris seconded by Commissioner Rice to deny the change in zoning. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99552)

Coming on for hearing is Zoning Application CZ-10, from Mr. Montie Box (Parmele). The application is for a change in zoning from AG to IM, for a tract located south and west of the southwest corner of 51st Street South and 113 West Avenue.

Mr. Bob Gardner, TMAPC, stated that the Planning Commission voted unamimously to recommend the change in zoning.

Commissioner Young asked if the $25. publication fee had been paid, and the Secretary informed him that it had been.

MONDAY, APRIL 27, 1981

Commissioner Young asked if the applicant was present, and Mr. Robert Parmele was recognized.

Commissioner Young asked if anyone present wished to speak in favor of the application. There was none.

Moved by Commissioner Young seconded by Commissioner Rice to approve the change in zoning as requested by Zoning Application CZ-10. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99553)

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

1979-1980 GENERAL FUND

14810	Friden Mailing Equipment	Supplies	$ 54.00
16474	Service Battery Sales	Services	492.70
22850	Bays National Security	Services	405.00

1980-1981 GENERAL FUND

27045	RockBrother's Auto Glass	Supplies	133.92
28425	Fadler	Supplies	1,195.00
28993	Parker Office Supply	Supplies	770.93
30812	Scott-Rice	Supplies	49.42
31985	Consolidated Cleaning	Services	300.00
32418	Fadler	Supplies	1,317.84
33396	Economics Laboratory	Supplies	176.70
35262	Solow's Auto Glass & Plate	Supplies	29.54
35374	PCI	Services	2,013.25
36466	Smith-Tuxall Uniforms	Supplies	72.00
36840	Crown Hill Cemetery	Services	190.00
36922	Bob Dooley Electric	Services	250.00
37215	Jenks Feed & Supply	Supplies	90.00
37341	J. A. Blackwood	Supplies	119.07
37470	Western Paper	Supplies	1,872.57
37483	Uni-lab	Supplies	437.94
37498	Gilmore Sentry Hardware	Supplies	98.13
37501	Burgess Hardware	Supplies	133.62
37540	Osteopathic Pathologist	Services	104.20
37550	Borden's	Supplies	125.00
37836	Uni-lab	Supplies	578.64
37840	Eve	Supplies	181.44
37848	Eve	Supplies	290.80
37923	Goodner Van	Supplies	125.50
38029	Clock Shop	Supplies	39.50
38042	Electronic Business Machines	Supplies	400.98
38237	Curtis Industries	Supplies	268.82
38239	J. A. Sexauer	Supplies	255.75
38241	National Chemsearch	Supplies	156.05
38560	Flack Bearing	Supplies	57.64
38680	Supreme Printing & Stationary	Supplies	130.20
38707	Rock Brother's Auto Glass	Services	311.61
38715	J. A. Saxauer	Supplies	252.55
38749	City Metal & Plastic	Services	488.00
38878	Merrell Dow Pharmaceutical	Supplies	494.25
38880	Roche Laboratories	Suplies	158.85
38892	Gilcrease Family Clinic	Services	800.00
38900	Nash-Jackson Mortuary	Services	300.00
38958	Sexton Building Services	Services	616.00
38971	City Metal & Supplies	Supplies	43.00
38973	Fluid Components	Supplies	12.80

MONDAY, APRIL 27, 1981

1980-1981 GENERAL FUND

39023	Tax Commission	Replacement	$ 4.10
39154	Turnkey Systems	Maintenance	473.00
39158	Macro 4	Leases	215.00
39164	Guaranty Bank	Charges	21,800.00
39231	Newman Signs Traffic	Supplies	1,455.75
39235	Indian Lock & Safe	Supplies	72.50
39437	Public Service	Services	93.91
39458	Nick Knott Turf	Supplies	411.68
39547	Service Battery Sales	Supplies	573.10
39607	Western Uniform	Rental	18.75
39827	McNeil Pharmaceutical	Supplies	100.55
39853	Dave Faulkner	Travel	400.00
39854	Tulsa Communications	Maintenance	300.00
39858	Jerry Wilson Insurance	Bonds	90.00
39862	Tayloe Paper	Supplies	268.09
39864	Wm. Ronald Barnes	Services	1,500.00
39877	Xerox	Services	383.32
39910	Lew's Auto Trim	Services	125.00
39911	Rock Brother's Auto Glass	Replacement	138.08
39916	Swinson Chevrolet	Replacement	744.59
39917	Bill White Chevrolet	Services	20.49
39926	Kimball Chemical	Services	75.00
40135	Xerox	Supplies	232.62
40199	Plastic Supply	Supplies	8.63
40205	Scott Rice	Supplies	1,625.00
40268	W. W. Grainger	Supplies	41.42
40296	Southwest Paper	Supplies	44.85
40338	J. D. Young	Supplies	177.38
40366	Gordon Tyler	Supplies	30.00
40411	Computer Optic	Services	524.20
40445	Burgess Hardware	Supplies	5.70
40449	Dorothy Hall	Travel	63.12
40550	Southwestern Bell	Services	2,130.08
40552	Southwestern Bell	Services	754.91
40553	Western Uniform & Towel	Services	1,609.76
40554	Southwestern Bell	Services	1,168.00
40555	Western Uniform & Towel	Services	1,285.65
40556	Southwestern Bell	Services	27.70
40557	Westinghouse Electric	Services	1,545.00
40608	George Phillips	Fees	65.00
40609	Richard Bales	Reimbursement	65.00
40611	Henry McGriff	Reimbursement	70.00
40612	Charles S. Blue	Reimbursement	70.00
40613	Mark McFarland	Reimbursement	70.00
40614	Greg Warren	Reimbursement	70.00
40642	Leon T. Alexander	Supplies	8.00
40644	Newspaper Printing	Supplies	84.36
40652	Tulsa Utilities	Services	9.49
40653	Tulsa Utilities	Services	10.22
40654	Tulsa Utilities	Services	1,636.70
40656	Guardian Power Cleaning	Services	320.00
40657	Southwestern Bell	Services	29.16
40658	Southwestern Bell	Services	1,579.12
40659	Thermal Systems	Services	12,424.06
40705	Southwestern Bell	Services	622.82
40706	Xerox	Services	402.29
40735	Tax Commission	Services	13.70
40740	Omnitronics	Repairs	112.30
40771	Grouting Services	Services	1,242.00
40772	Xerox	Services	205.00
40773	Xerox	Services	205.00
40784	Triangle	Supplies	4.89
40785	Contribution Fund	FICA	81.43
40786	Contribution Fund	FICA	300.23
40787	Contribution Fund	FICA	351.20
40788	Anchor Paint	Supplies	38.25
40789	W. W. Grainger	Supplies	35.24
40790	Communications Service	Services	46.00
40791	Burgess Hardware	Supplies	39.84
40792	Jim Sesow Auto Paint	Supplies	11.95
40814	Xerox	Rental	224.28
40819	City Map Service	Supplies	41.25
40820	Southwestern Bell	Services	23.15

MONDAY, APRIL 27, 1981

1980-1981 GENERAL FUND

40822	Public Service	Maintenance	$ 336.43
40824	Phyllis McFadden	Services	1,320.00
40825	Southwestern Bell	Services	21.50
40826	Southwestern Bell	Services	955.10
40827	Southwestern Bell	Services	11,458.08
40847	Anita Nesbitt	Reimbursement	232.78
40853	Vicki Stewart	Travel	49.94
40854	Dale Janda	Travel	146.32
40855	County Clerks	Dues	110.00
40894	Robert S. Danielson	Expenses	132.00
40900	Burgess Hardware	Supplies	89.49
40904	Eastman Kodak	Services	214.80
40909	Ray Holder	Travel	13.42
40933	Terry Young	Reimbursement	227.81

1980-1981 UNRESTRICTED T-CASH

40836	Melvin C. Rice	Travel	350.00
40837	Lewis Harris	Travel	350.00
40838	F. A. Young	Travel	350.00

1980-1981 RESTRICTED T2-CASH

35552	Burris Equipment	Supplies	313.79
37754	Broken Wheel Auto	Supplies	292.15
38703	Linen Service	Supplies	170.00
39452	Lawson Products	Supplies	392.40
39520	Bill White Chevrolet	Supplies	71.15
39745	Tulsa Sanitary	Fees	20.00
39754	Uni-Lab	Supplies	131.53
39846	Tulsa Utilities	Services	86.97
40036	Sun Oil	Supplies	876.00
40041	Moulder Oldham	Supplies	77.40
40140	Leake TV	Rental	70.00
40145	Leake TV	Rental	70.00
40239	Goodrich Tire Center	Supplies	1,141.62
40561	General Telephone	Services	90.25

1980-1981 HEALTH FUND

31348	Dooley Pharmacy	Services	77.09
35094	Public Service	Services	423.67
35198	Palmer Instrument	Repairs	49.00
37011	Lever Brothers	Supplies	28.40
37022	Larry Cox, Jr.	Services	125.00
37406	Abbott Laboratories	Supplies	360.00
37408	Boehringer Mannheim	Supplies	60.48
47967	E. R. Squibb	Supplies	312.50
37972	Mid Continent Surgical	Supplies	475.82
38442	TAB	Supplies	322.99
38515	Merkel X-Ray	Services	35.00
38828	Diagnostic Supply	Supplies	94.00
38829	Mead Johnson	Supplies	261.60
38841	Data General	Services	770.00
38930	Mini Storage	Rental	41.00
38931	Mini-Storage	Rental	41.00
38932	Mini-Storage	Rental	41.00
38933	Mini-Storage	Rental	41.00
38934	Mini-Storage	Rental	62.00
38936	Vera Nolan	Services	225.00
39015	ONG	Services	19.58
39016	Owasso Public Works	Services	14.64
39021	Southwestern Bell	Services	67.88
39060	Tracy Bartlett	Services	25.00
39063	Osteopathic Pathologist	Services	993.00
39065	Public Service	Services	28.65
39095	Broken Arrow	Services	8.39
39278	ONG	Services	42.59
39471	Southwestern Bell	Services	19.60
39473	Public Services	SErvices	39.98
39486	Osteopathic Pathologists	Services	210.00
39501	Osteopathic Pathologist	Services	170.40
39502	Joe W. Marcoux	Services	432.00
39504	J. T. Dunn	Rental	1,150.00

MONDAY, APRIL 27, 1981

1980-1981 HEALTH FUND

39648	Allied Plumbing	Services	$ 47.01
39649	American Scientific Products	Supplies	195.27
39814	Sallie R. Shreck	Services	100.00
39817	Joni Austin	Services	17.64
39821	Marion Patten	Services	22.20
39951	Scott Rice	Supplies	21.80
39954	Oral Health Products	Supplies	1,620.00
40074	Moulder-Oldham	Supplies	573.45
40078	Safeway	Supplies	18.96
40160	Pope Scientific	Supplies	192.46
40233	Chase Commercial	Supplies	13,388.45
40234	Pope Scientific	Supplies	192.46
40237	Sears	Supplies	74.48
40316	Curtin Matheson	Supplies	66.50
40544	Edgar M. Cleaver	Services	21.00
40549	Service Merchandise	Supplies	57.63
40567	Linda Sue Johnson	Travel	83.60
40580	City Map Service	Services	78.00
40582	Hospital Products	Supplies	121.77
40589	Cox Motor	Repairs	209.11
40590	Looboyle	Supplies	6.60
40591	Medical Personnel Pool	Services	97.20
40592	Medical Personnel Pool	Services	39.60
40593	Southwestern Bell	Services	19.60
40595	Scott Environmental	Supplies	588.09
40596	Roger Randolph	Reimbursement	45.00
40605	Childrens Medical Center	Services	75.25
40606	Childrens Medical Center	Services	92.75
40777	Yellow Freight	Supplies	48.09
40778	Scott Environmental	Rental	152.62
40779	Medical Personnel Pool	Services	172.80
40781	Bewley's Sweeper Service	Supplies	13.60
40782	American Flag	Supplies	74.00
40783	Sara A. Sullivan	Travel	40.92

SPECIAL PROJECTS

38801	Jan Novovich	Travel	29.70
38811	La Maison	Rent	750.00
38817	Southwestern Bell	Services	385.50
39610	Beene Paper Company	Supplies	152.90
40573	Thomas Harrison	Services	512.50
40574	Newspaper Printing	Services	32.56
40774	Health Resources	Supplies	52.00
40775	Looboyle	Supplies	12.46

PARK DEPOSITORY

24159	Natkin	Services	243.82
37604	Purolator Armored	Services	310.00
39579	Holman Seed Farm	Supplies	750.00
40615	Linda Taylor	Services	70.00
40616	Carolyn Carlisle	Services	20.00

1980-1981 LIBRARY FUND

25167	W. W. Grainger	Supplies	139.76
29111	Mechanical & Electrical	Supplies	14.00
30882	R. R. Bowker	Services	32.20
32843	Judy Allen	Travel	48.00
32882	Scott Rice	Supplies	1,667.85
33074	Audio Visual	Repairs	127.90
33081	Automotive	Supplies	6.72
33087	Welsco	Supplies	6.07
33089	Red Bud Air Filter	Supplies	27.28
33097	Nelson Electric	Supplies	27.85
33587	National Record Plan	Supplies	23.56
33588	National Record Plan	Supplies	102.16
33594	National Record Plan	Supplies	42.00
34071	Forrest Shoemaker	Services	1,005.00
34187	City of Broken Arrow	Services	18.51
34459	Rule Co.	Supplies	19.76
34460	Silicone Specialties	Supplies	29.50

MONDAY, APRIL 27, 1981

1980-1981 LIBRARY FUND

35589	Opal Brewer	Travel	$ 181.80
35590	Carol Brockey	Travel	67.40
35593	Maxine Dark	Travel	70.96
35601	Richard Parker	Travel	242.60
35605	Melda J. Sandlin	Travel	126.78
35606	Billie Shehi	Travel	114.58
35607	Peggy Tucker	Travel	42.60
35675	Carpenter Paper	Supplies	64.80
36065	Scott Rice	Supplies	1,038.00
36067	Paramount Communications	Supplies	40.50
36753	Printed Products	Supplies	1,092.16
37031	DEMCO	Supplies	70.97
37146	Big "G"	Supplies	367.81
37438	Nan Sturdivant	Travel	128.40
37682	U. S. Postmaster	Supplies	1,800.00
37707	Laminates Unlimited	Supplies	63.90
37709	O'Connor	Supplies	17.64
37722	Goodyear Services	Repairs	113.28
37875	BFA Educational Media	Supplies	1,311.53
37877	Blackwood Productions	Supplies	878.55
37880	Distribution Sixteen	Supplies	185.00
37883	McGraw-Hill	Supplies	525.54
37894	Weston Woods	Supplies	116.50
38212	Gas Service	Services	67.04
38218	City of Broken Arrow	Services	18.74
38381	DEMCO	Supplies	41.71
38692	Gaylord	Supplies	114.60
38772	Ridley's Sound	Repairs	57.45
38775	University Products	Supplies	274.60
38943	Martha Gregory	Expenses	24.00
39193	W. R. Kelly	Supplies	13.80
39197	Movie Shop	Supplies	44.10
39198	Sperry Management	Maintenance	180.00
39199	City of Tulsa	Insurance	773.52
39200	Business Men's Assurance	Insurance	6,261.72
39203	Lu Zink	Travel	96.20
39204	Mary Ann Williams	Travel	36.58
39208	Marilyn Shackleford	Travel	61.80
39211	John Petty	Travel	124.96
39217	Karen S. Curtis	Travel	46.00
39218	Christine M. Chilton	Travel	51.64
39219	City of Tulsa	Pension	9,341.02
39223	Robert Murphy	Travel	75.20
39224	Gaylord	Supplies	130.35
39305	Mundelein College	Services	20.00
39306	Films	Rental	178.00
39307	Moulder-Oldham	Supplies	82.80
39309	International Harvestor	Repairs	9.65
39310	J. C. Hamilton	Supplies	11.76
39314	Microfilms	Services	136.57
39316	Mac's Electric	Supplies	166.06
39318	Indian Lock & Safe	Supplies	9.00
39319	Gates Hardware	Supplies	57.46
39321	Economy Lumber	Supplies	46.90
39322	Combined Technology	Supplies	17.20
39325	Barnett Office Machines	Repairs	143.50
39326	City-County Library	Services	127.82
39327	Mobilfone Service	Rental	72.49
39328	Business Machines	Maintenance	30.00
39329	Industrial Uniform	Supplies	28.10
39330	Honeywell Protection	Supplies	64.06
39331	System Development	Services	235.35
39332	OCLC	Services	1,274.87
39333	DataPhase Systems	Maintenance	2,174.00
39334	Southwestern Bell	Services	1,603.95
39335	Business Machines	Supplies	109.00
39336	Control Data	Supplies	155.85
39337	Zytron	Services	58.10
39338	Upstart	Supplies	72.68
39341	Business Printing	Services	444.00
39342	Brittco	Services	112.85
39343	Administrative Services	Services	168.72
39344	Beacon Stamp & Seal	Supplies	12.20

MONDAY, APRIL 27, 1981

1980-1981 LIBRARY FUND

39345	Bixby Telephone	Services	$ 19.34
39346	General Telephone	Services	61.66
39348	Southwestern Bell	Services	431.65
39349	Southwestern Bell	Services	517.28
39350	Union Gas	Services	31.82
39351	Town of Skiatook	Services	110.23
39352	Sperry Utility	Services	53.00
39353	Public Service	Services	7,600.92
39355	ONG	Services	2,477.45
39356	Gas & Electric	Services	61.53
39357	Oil Capital Trash	Services	112.00
39358	LaCourse Refuse	Services	9.00
39359	Jenks Public Works	Services	7.44
39360	Collinsville Light	Services	98.39
39361	City of Tulsa	Services	254.37
39362	City of Tulsa	Services	2,303.27
39363	City of Sand Springs	Services	13.78
39364	Bixby Public Works	Services	9.15
39365	A-Burnes Refuse	Services	149.60
39366	Look TV	Services	400.00
39367	Tulsa Photo Lab	Services	89.58
39368	Triangle	Supplies	3.03
39369	D. M. Sokolosky	Rent	400.00
39370	Bill Ramsey	Rent	1,172.42
39371	Pine & Harvard	Rent	268.00
39372	Wesche	Supplies	111.43
39373	Solow's Auto Glass	Supplies	38.50
39379	PPG Industries	Supplies	111.61
39380	Lighting Distributors	Supplies	617.02
39383	Scott Rice	Supplies	891.54
39385	Xerox	Rental	2,197.24
39386	J. D. Young	Rental	889.00
39388	Ross-Martin	Services	1,505.00
39389	National Building Care	Services	8,122.68
39390	Howard Engineering	Rent	500.00
39391	Congressional Quarterly	Services	7.50
39393	Movie Shop	Supplies	412.15
39395	Peaches Records and Tapes	Supples	1,652.28
39396	Baptist Book Store	Supplies	241.12
39632	Rogers Galvanizing	Supplies	15.00
39633	Big "G"	Supplies	465.00
39635	Inctructo/McGraw-Hill	Supplies	37.74
39636	Educational Enrichment	Supplies	46.20
39716	Howard Auto Top	Repairs	449.73
39717	Upstart	Supplies	78.03
39718	K-Mart	Supplies	67.36
39720	Purolator Courier	Supplies	18.17
39721	Eve	Supplies	73.00
39722	Aqua Weater-matic	Supplies	31.43
39723	Franks Service	Services	39.50
39724	Inglima's A. R. I.	Supplies	308.00
39725	Odyssey Travel	Services	156.00
40087	Olsen-Coffey Architects	Services	4,492.30
40088	City of Tulsa	Rent	1,012.75
40089	Instructo-McGraw-Hill	Supplies	4.50
40092	Wait Sales	Supplies	225.00
40168	Doubleday	Supplies	159.20
40169	Doubleday	Supplies	274.61
40170	Baker & Taylor	Supplies	850.04
40171	Baker & Taylor	Supplies	2,242.90
40172	Baker & Taylor	Supplies	1,607.43
40173	Baker & Taylor	Supplies	185.37
40174	Baker & Taylor	Supplies	1,445.58
40175	Baker & Taylor	Supplies	146.57
40176	Baker & Taylor	Supplies	221.49
40177	Baker & Taylor	Supplies	14.25
40178	Baker & Taylor	Supplies	12.69
40179	Baker & Taylor	Supplies	94.75
40181	American Library	Supplies	238.45
40182	Baker & Taylor	Supplies	16.95
40183	Baker & Taylor	Supplies	15.00
40325	Business Research	Services	15.00
40326	Cost Informations Systems	Services	69.00

MONDAY, APRIL 27, 1981

1980-1981 LIBRARY FUND

40327	Literacy Volunteers	Supplies	$ 53.44
40328	Silver Burdett	Services	139.45
40329	Health Sciences Center	Services	3.50
40330	State University	Services	4.80
40331	Marilyn Van Derbur	Services	2.00
40332	Jody Seaman	Travel	67.12
40367	Aqua Weather-Matic	Services	175.00
40368	Jean Turner	Services	40.80
40369	Totah Telephone	Services	12.00
40372	Newspaper Printing	Services	40.32
40373	Regional Information	Services	2.00
40374	Massachusetts	Services	6.40
40376	Fairview Audio Visual	Supplies	775.00
40378	Retherford Publications	Subscription	8.65
40379	Howard W. Sams	Services	51.11
40380	Skiatook News	Services	10.00
40381	Tower Press	Services	4.00
40382	Ziff-Davis Publishing	Services	55.00
40383	American Management	Services	20.50
40384	Microfilming	Services	19.00
40385	National Microfilm Library	Services	508.00
40386	Northside Times	Subscription	9.00
40388	PennWell Books	Services	35.00
40389	Portfolio	Subscription	15.00
40390	Reason	Subscription	19.95
40391	Cokesbury	Supplies	140.24
40392	Conservative Digest	Services	15.00
40393	Ebsco Subscription	Services	170.78
40394	G. K. Hall	Services	200.56
40395	Information Access	Services	1,448.00
40396	Law School Admission	Services	5.00
40397	Careers	Services	70.50
40398	American Petroleum Institute	Services	115.00
40456	Bailey Battery	Supplies	31.28
40618	Maggie Trude	Services	20.40
40619	Gordon Taylor	Services	75.00
40620	Winston Weathers	Services	75.00
40621	Thos. F. Staley	Services	75.0
40623	Chilton Design	Services	4,978.75
40628	University of Oklahoma	Registration	55.00
40671	Republic Powdered Metals	Supplies	75.60
40700	Dennis Oliphant	Expenses	75.28

1980-1981 LIBRARY DEPOSITORY

2119	City-County Library	Supplies	9,305.71
2120	Nan Sturdivant	Supplies	12.00
2121	Precision Cabinet & Trim	Supplies	125.00
2122	MidAmericArtsAlliance	Services	500.00
2123	Phil Dessauer	Expenses	350.00
2124	Business Printing	Supplies	500.00
2125	Ruth Blake	Services	8.00
2126	City of Broken Arrow	Services	37.04
2127	Service Merchandise	Services	174.80

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

M. Nancy Cooper, Dep

Anita Nesbitt, County Clerk

* * * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:15 a.m., on Wednesday, April 29, 1981.)

MINUTES

THURSDAY, APRIL 30, 1981

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; Melvin C. Rice, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 9:31 a.m., and the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Rice to 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; Commissioner Young, yes. Motion carried.

1980-1981 GENERAL FUND

40302	Raymond E. Lansford	Salary	$ 100.00
40543	County Inspector	Salary	15,035.00
40545	Election Board	Payroll	14,639.25
40691	County Systems	Payroll	46,345.27
40770	Safety Department	Payroll	6,575.32
40821	Administrative Services	Payroll	35,120.00
40841	County Commissioners	Payroll	40,951.47
40843	Treasurer	Payroll	42,564.50
40848	Building Operations	Payroll	82,032.05
40849	Building Operations	Payroll	5,151.32
40869	Juvenile Bureau	Payroll	107,348.50
40872	Sheriff	Payroll	185,098.89
40876	County Park Department	Payroll	9,909.16
40811	Social Services	Payroll	33,659.97
40850	Assessor's Office	Payroll	48,524.27
40851	Assessor's Office	Payroll	1,693.45
40852	Assessor's Office	Payroll	63,640.39
40870	Court Clerk	Payroll	94,754.14
40871	Court Clerk	Payroll	1,220.00
40886	Superintendent of Schools	Payroll	17,841.60
40887	Superintendent of Schools	Payroll	370.56
40908	Terry Ray McKenzie	Services	240.00
40911	County Extension Office	Payroll	8,204.00
40934	Ms. Donetta Wallace	Salary	300.00
40935	Mr. Jewel Whitley	Salary	240.00
40957	Donna Basden	Wages	903.36
40970	Dorothy McCollom	Services	332.16
40984	Melva Joyce Bailey	Salary	292.50
41002	Charles Patrick Cornell	Adjustment	347.04
41004	Wanda L. Payne	Salary	223.37
41005	Barbara Kaye Smith	Salary	95.73
41028	Cynthia Lynn Casey	Salary	106.00
41029	Kenneth Briggs	Services	28.00
41030	Louis Thompson	Salary	86.00
41031	Albert Hartsfield	Salary	56.00
41032	Johnny Long	Salary	66.00
41033	I. Clanton	Salary	72.00
41034	Wanda Mays	Salary	26.00
41035	Deborah Johnson	Salary	36.00
41036	Dorothy Kopp	Salary	488.00
41037	Caroline Rae Wickham	Salary	12.00
41038	Margaret Green	Salary	50.00
41039	Barbara Smith	Salary	308.00
41099	County Clerk	Payroll	48,871.40
41100	Shirley Carolyn Logan	Salary	240.00
41255	Virgil Yarnell	Salary	131.07

THURSDAY, APRIL 30, 1981

1980-1981 GENERAL FUND

41398	Ricky Yarbrough	Salary	$ 441.20
41399	Charles Degraffenreed	Salary	629.60

1980-1981 UNRESTRICTED T-CASH

40701	Highway District #2	Payroll	23,553.40
40702	Highway District #2	Payroll	813.60
40766	Highway District #3	Payroll	42,831.00
40897	Highway District #1	Payroll	23,483.60

1980-1981 RESTRICTED 2T-CASH

40703	Highway District #2	Payroll	10,004.00
40898	Highway District #1	Payroll	10,155.36

1980-1981 RESTRICTED 4T-CASH

40704	Highway District #2	Payroll	8,205.00
40868	Highway District #1	Payroll	7,387.20

REVENUE SHARING

40846	Berryhill Fire	Payroll	2,772.00
40867	Court Clerk	Payroll	1,122.50

CIVIL DEFENSE

40093	Civil Defense	Payroll	6,658.00

1980-1981 HEALTH FUND

40866	City-County Health	Payroll	8,825.41
40873	City-County Health	Payroll	2,026.32
40896	City-County Health	Payroll	324,801.93

SPECIAL PROJECTS

40857	City-County Health	Payroll	16,707.81

PARK DEPOSITORY

40875	County Park Department	Payroll	78,315.17

LIBRARY DEPOSITORY

40856	City-County Library	Payroll	196,179.79

PAYROLL ACCOUNT

173	County Treasurer	General	580,563.05
174	County Treasurer	T-Cash	61,189.28
175	County Treasurer	2T-Cash	13,466.60
176	County Treasurer	4T-Cash	10,825.47
177	County Treasurer	Civil Defense	4,574.13
178	County Treasurer	Library	134,230.92
179	County Treasurer	Health	203,443.50
180	County Treasurer	Special Projects	10,683.38
181	County Treasurer	Drainage 12	2,484.04
182	County Treasurer	Drainage 13	1,009.55
183	County Treasurer	Revenue Sharing	3,267.67
184	County Treasurer	Park Department	51,440.19

WHEREUPON, a adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, 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, May 1, 1981.)

MINUTES

MONDAY, MAY 4, 1981

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; Melvin C. Rice, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

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

Commissioner Young made a statement concerning the jail consolidation agreement, for the benefit of the news media. At the request of the City of Tulsa, the agreement will be passed for one week, for some minor revisions.

A Resolution declaring May as "Older Americans Month" in Tulsa County, was read by the Chairman.

Moved by Commissioner Rice seconded by Commissioner Harris to approve the minutes of the meetings held Monday, April 27, and Thursday, April 30, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Commission, the Admittance List to the Emergency Shelter, for week ending April 29, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99554)

Sealed bids, for the City-County Library, for Installation of a Sprinkler System at the West Regional Library, were received and opened. The bidders being one in number are as follow:

Allied Construction Company		$ 12,465.00
	Alt. A-1	1,044.00
	Alt. A-2	1,982.00
	Alt. B	2,620.00

Moved by Commissioner Rice seconded by Commissioner Harris to refer the bid to John Petty, C-C Library, and Judy Stokes, Purchasing Director, for analysis, report, and recommendation on May 11, 1981, at 2:00 p.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for Engineers, for Installation of Mechanical Equipment at the Denver Building, were received and opened. The bidders being two in number are as follow:

MONDAY, MAY 4, 1981

Dick Slankard, Inc.		$ 49,792.00
	Alternate	69,015.00
Sigler Sales & Service		$ 21,960.00
	Alternate	32,458.00

Engineer's Estimate - $40,000., for Alternate

Moved by Commissioner Harris seconded by Commissioner Rice to refer the bids to Ray Jordan, County Engineer, for analysis, report, and recommendation on May 11, 1981, at 2:00 p.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Change Orders No. 1 & 2, for the Denver Building Addition; this results in an addition of $6,198.16 to the original contract with Daco Construction Company. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99558)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, the Resolution of Grievance, No. 81-1, Charles Garrett, Grievant. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99559)

Moved by Commissioner Young seconded by Commissioner Rice to approve the appointment of Mr. Thomas Lester as Director of the Tulsa City-County Civil Defense Administration. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99560)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, an Agreement, by and among Tulsa County, the Oklahoma Department of Transportation, and the City of Tulsa, for the construction of the 71st Street Bridge and the east and west approaches. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99561)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Lease Agreement, with Elsie Ruff, for land to be used for Buford Colony Park, described as follows:

"The South 230 feet of the West 420 Feet of Lot One (1), Block Four (4), Buford Colony Third Addition, a subdivision in Tulsa County, Oklahoma."

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99562)

MONDAY, MAY 4, 1981

Moved by Commissioner Rice seconded by Commissioner Harris to accept and file, on behalf of the River Parks Authority, a Concession Agreement with Skate Tulsa, Inc. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99563)

Moved by Commissioner Harris seconded by Commissioner Rice to approve a request, from Social Services, for an increase in the rate paid to Sexton Building Service, Inc.; this increase brings the hourly cost to $6.50. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99564)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Notice to Bidders for Road Materials Bids, July 1, 1981, through December 31, 1981; bids to be opened June 1, 1981, at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99565)

Moved by Commissioner Harris seconded by Commissioner Rice to approve a request, from Social Services, for the purchase of one Mettler DeltaRange Balance, available from a single source, at $2,340. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99566)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Utility Permit, from Oklahoma Natural Gas, to bore under East 61st Street, 1,150 feet east of centerline of 129th East Avenue. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 99567)

Moved by Commissioner Harris seconded by Commissioner Rice to approve a Housemoving Permit issued to Charlie Frunk Housemovers. Upon roll call, Comissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. Fie No. 99568)

Moved by Commissioner Rice 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 Chet Rooks Housemoving. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99569)

MONDAY, MAY 4, 1981

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, a Release of Public Official Bond, No. 1663632, on behalf of Leslie R. Earl, effective April 30, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99570)

Moved by Commissioner Rice seconded by Commissioner Harris to approve a transfer of inventory, two filing cabinets, Nos. SK-104-09 and SK-104-12, from Building Operations, to Administrative Services. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99571)

Moved by Commissioner Rice seconded by Commissioner Harris 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 $2,723.40, reimbursement to Highway District #3, from State Farm Insurance. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99572)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Transfer of Appropriations, in the amount of $30,000., from RS-ST-3h, to RS-SA-2f. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99573)

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

C-C Health: Salary Advancement: (all effective May 1, 1981) Scott Hofener-$1,438., plus 22-cent mileage; Patricia Thompson-$773.; Kimberly Hughes-$773.; Eda Hall-$773.; Ruthella Scott-$424.20, plus 22-cent mileage. (Clerks Misc. File No. 99574)

County Commissioners: Regular Appointment: Phyllis McFadden, effective May 1, 1981-$1,286. Resignation: Bill Henderson, effective May 1, 1981. Part-time Appointment: Bill Henderson, effective May 4, 1981-$10. hr. (Clerks Misc. File No. 99575)

Parks: Regular Appointment: Curtis Taylor, effective April 27, 1981-$981. Part-time Appointment: Jean Wollscheid, effective May 1, 1981-$3.65 hr. (Clerks Misc. File No. 99576)

Administrative Services: Regular Appointment: Joe Puckett, effective May 1, 1981-$1,200. (Clerks Misc. File No. 99577)

MONDAY, MAY 4, 1981

Social Services: Regular Appointment: Elizabeth Ann Wells, effective April 25, 1981-$861. (Clerks Misc. File No. 99578)

Building Operations: Resignation: Ricky Yarbrough, effective April 24, 1981; Charles Degraffenreed, effective April 24, 1981. (Clerks Misc. File No. 99579)

Highway District #3: Temporary Appointment: Danny Cary, effective May 7, 1981-$818. (Clerks Misc. File No. 99580) Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to cancel the following warrants:

1. 1980-81 General Fund Warrant #16704, in the amount of $397.26.
2. 1980-81 Health Fund Warrant #16188, in the amount of $586.12.

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

1979-1980 GENERAL FUND

13171	Accurate Fire Equipment	Services	$ 25.00
15794	Dan P. Scott	Supplies	2,520.40

1980-1981 GENERAL FUND

27682	Osteopathic Internal	Services	175.00
29488	Daniel Carroll	Travel	30.36
33435	Southwest Anesthesiology	Services	320.00
33747	Breon Laboratories	Supplies	20.22
34571	Exel Photo	Supplies	13.25
34927	Southwestern Bell	Services	96.06
35879	Tulsa Radiator Shop	Services	33.50
36117	National Chemsearch	Supplies	616.51
36309	National Chemsearch	Supplies	74.25
36368	Dan P. Scott	Supplies	260.31
36467	X-Ray Laboratory	Services	26.25
36490	Bewley's Sweeper	Supplies	71.36
36690	Trice Wholesale	Supplies	33.79
36700	Cherokee Building	Supplies	128.92
37346	OSU Cooperative Extension	Supplies	504.00
37473	National Temperature Control	Supplies	119.09
37477	Robertson Plumbing	Supplies	42.52
37479	O'Connor	Supplies	47.59
37480	Palmer Supply	Supplies	152.47
37761	Superintendent of Schools	Services	393.17
37927	City of Tulsa	Reimbursement	267.32
38025	Wesche	Supplies	141.09
38026	Lighting Distributors	Supplies	258.30
38030	Sunglow	Supplies	45.00

MONDAY, MAY 4, 1981

1980-1981 GENERAL FUND

38036	Tulsa Plastics	Supplies	$ 11.70
38242	Gilliam Hardware	Supplies	85.59
38247	W. R. Kelly	Supplies	126.10
38390	Superior Roller	Supplies	428.38
38532	Wilsey Distribution	Supplies	2,183.22
38559	A & D Supply	Supplies	309.18
38709	Wesche	Supplies	137.52
38713	Lawson Products	Supplies	457.67
38714	Yaffe Iron and Metal	Supplies	43.00
38716	Boise Cascade	Supplies	172.16
38751	Victor Welding	Supplies	206.82
38752	Simplex Time Recorder	Supplies	102.50
38764	Scott Rice	Supplies	82.57
38864	Southwest Paper	Supplies	184.45
38868	BMI Systems	Lease	187.93
38869	Purolator Armored	Services	165.50
38890	Schering	Supplies	19.78
38970	Palmer	Supplies	889.09
39032	Scott-Rice	Supplies	209.24
39034	Western Paper	Supplies	2,188.90
39109	Uni-Lab	Supplies	118.53
39124	Amsterdam	Supplies	60.97
39162	IBM	Rental	1,056.00
39237	Sequoia Supply	Supplies	190.72
39242	W. W. Grainger	Maintenance	55.95
39244	Robertson Plumbing	Maintenance	82.32
39446	W. W. Grainger	Maintenance	540.04
39507	Wiley Professional	Supplies	33.07
39546	Army Surplus	Maintenance	17.20
39669	Public Service	Services	139.01
39682	Laminates Unlimited	Services	153.05
39686	Yaffe Iron and Metal	Maintenance	87.99
39762	Anchor Paint	Supplies	268.45
39828	BMI Systems	Supplies	33.00
39885	Scott Rice	Supplies	410.65
39909	Cherokee Building Materials	Supplies	118.31
39914	Wesche	Maintenance	136.52
40017	Compugraphic	Supplies	1,317.11
40018	Bevco Manufacturing	Maintenance	101.50
40221	Bancroft-Whitney	Supplies	139.30
40273	W. R. Kelly	Supplies	155.75
40276	Harding-Glass	Maintenance	4.78
40298	Eastman Kodak	Supplies	848.00
40300	Brix Office Supply	Supplies	308.91
40301	Scott Rice	Supplies	418.13
40400	District Attorney's Trainee	Registration	180.00
40409	Clock Shop	Supplies	18.00
40551	Control Data	Supplies	59.06
40645	Beene Paper	Supplies	579.73
40693	Newspaper Printing	Services	150.96
40731	National Council	Supplies	8.00
40732	Rita Andrews	Reimbursement	60.00
40733	Evelyn Marvin	Reimbursement	60.00
40734	Accurate Fire Equipment	Maintenance	29.20
40739	General Electric	Repairs	58.75
40747	Eastman Kodak	Rent	1,819.99
40809	Eagle Material Handling	Supplies	72.80
40823	Kappus Printing Supplies	Supplies	16.50
40832	Lewis Roberts	Supplies	614.75
40839	Barber & Beauty	Supplies	44.00
40840	K. P. Restaurant	Supplies	465.85
40903	Mistletoe Express	Supplies	3.65
40937	J. D. Young	Supplies	89.25
40938	Marjorie B. Weber	Services	22.50
40939	Donna S. Stotts	Services	8.50
40940	Noble Manion	Services	6.00
40941	Lora L. Knoles	Services	27.00
40942	Eleanor L. Herndon	Services	12.00
40943	Linda Cougher	Services	8.00
40944	Vicki Brown	Services	21.00
40945	Ann R. Edmonds	Services	50.00
40946	Patsy Grimes	Services	33.00
40947	Charlotte D. Grove	Services	7.50

MONDAY, MAY 4, 1981

1980-1981 GENERAL FUND

40948	Kay Frances Maybee	Services	$ 9.00
40949	Lisa Laura Nichols	Services	8.50
40950	Pamela Porter	Services	13.00
40951	Donna Jean Rabbit	Services	8.00
40952	Elizabeth Schock	Services	9.00
40953	Wanda Jean Smith	Services	7.00
40954	Velma S. Smithey	Services	12.00
40955	Virginia M. Venema	Services	25.00
40960	Stephen P. Keeler	Services	14.00
40969	Mechael Lynn Moore	Travel	4.92
40971	W. W. Grainger	Supplies	188.79
40976	Classic Carpets	Supplies	26.19
41001	IBM	Services	62.23
41007	District Attorney	Services	2,377.49
41040	Friden Mailing	Services	135.00
41041	Brix	Services	4.08
41042	Tinker Office Supplies	Supplies	28.36
41059	Anchor Paint	Supplies	68.58
41060	Champion Map Enterprises	Supplies	76.90
41068	Gertrude Ragsdale	Supplies	9.77
41076	Fox Vliet Drug	Supplies	6.00
41080	AMFAC Fluid Power	Supplies	85.93
41083	Storey Wrecker	Services	15.00
41084	Southwestern Bell	Services	136.11
41085	Southwestern Bell	Services	169.95
41101	Drs. Higgs & Morris	Expenses	25.00
41102	Norma Snider	Supplies	16.47
41162	Southwestern Bell	Services	117.28
41163	Burgess Hardware	Supplies	103.94
41168	Tulsa Daily Legal News	Supplies	21.76
41169	Tulsa Daily Legal News	Supplies	32.40
41196	Research Institute	Services	39.72
41212	Melvin C. Rice	Reimbursement	517.34
41213	Permanent Personneel	Fees	627.00
41254	Grouting Services	Services	1,488.00
41266	Robert S. Danielson	Expenses	132.00
41267	William R. Gragg	Expenses	15.40
41268	Getman Drug Store	Expenses	11.75
41287	Leroy N. Jones	Travel	120.08
41288	Lerry Phegley	Services	37.25
41289	Elizabeth Ann Wells	Services	159.04
41294	Supreme Printing & Stationary	Services	741.48
41299	Vicki Cramer	Services	128.00
41309	Clarence McCawley	Travel	191.94
41310	Randy Bartley	Travel	124.08
41311	Pamela Sue Ellis	Services	32.00
41312	Business Forms	Supplies	450.40
41340	Mike Reeves	Expenses	151.91
41341	Atlas Travel	Expenses	677.68
41372	W. W. Grainger	Supplies	135.04
41375	Westinghouse Electric	Repairs	31.10
41376	Mr. Ron Williamson	Reimburse	2.16
41377	Honeywell	Services	599.00
41379	A-Burn Refuse	Services	770.40
41400	Bob Sams	Travel	10.00
41401	John L. Johnson	Travel	20.00
41402	Jim Dillahunty	Travel	54.87
41434	Workers Compensation	Services	10.00
41435	Tax Commission	Services	1,071.88
41436	Robert Steven Danielson	Services	12,250.00
41437	Philip L. Cervantes	Services	29,400.00
41438	Tax Commission	Services	2,625.00
41439	Worker's Compensation	Services	10.00
41483	State Contribution Fund	Insurance	60,729.41
41484	Retirement Fund	Insurance	52,172.74
41523	Anita Nesbitt	Reimbursement	428.00
41498	Bremer Ehrler-Iacreot	Travel	300.00
41626	Excise Board	Payroll	800.00
41631	State Contribution Fund	FICA	40.63
41650	Terri Lynn Moore	Salary	192.18
41743	Christie Lape	Salary	35.42

MONDAY, MAY 4, 1981

1980-1981 UNRESTRICTED T-CASH

33621	Franks Radiator	Services	$ 327.00
34420	Zep Manufacturing	Supplies	242.15
35128	Moulder-Oldham	Supplies	255.85
35129	Chloride	Supplies	499.65
35554	Clarence L. Boyd	Supplies	189.01
36355	Gates Hardware	Supplies	27.18
37136	Hughes Lumber	Supplies	338.90
37753	Bill White Chevrolet	Supplies	254.92
37941	Cullison Hardware	Supplies	335.52
38479	Davis Auto Color	Suplies	66.49
38563	Albert Equipment	Supplies	578.82
38636	Parts Store #1	Supplies	1,360.55
39041	Tulsa Communications	Maintenance	75.00
39736	ABC Uniform	Services	51.00
39744	ONG	Services	462.06
39749	Lawson Products	Supplies	321.92
39750	Tulsa Communications	Maintenance	75.00
39752	Public Service	Services	198.42
40038	Colwell Supply	Supplies	155.86
40040	Action Spring	Supplies	50.10
40045	Jimmie Jones	Supplies	282.79
40143	Goodyear Truck Tire Center	Supplies	668.73
40211	Leake TV	Rent	70.00
40281	Albert Equipment	Supplies	519.61
40429	Locke Plumbing & Supply	Supplies	59.63
40666	Gates Hardware	Supplies	137.89
40812	General Wire	Supplies	397.50
41088	Glass Nelson Clinic	Services	11.00
41270	North Yale Auto Parts	Supplies	50.00
41271	Albert Equipment	Supplies	19.11
41276	Tulsa Utilities	Services	9.39
41277	Tulsa Communications	Maintenance	135.00
41278	Alarms Central	Services	45.00
41371	Dr. Charles E. Christopher	Expenses	125.00
41373	Mitts & Merrill	Services	136.00
41510	Contribution Fund	Insurance	6,030.31
41511	Retirement Fund	Insurance	5,264.52

1980-1981 RESTRICTED T-CASH

40261	Sun Oil	Supplies	1,022.89
41514	Contribution Fund	Insurance	1,340.59
41515	Retirement Fund	Insurance	1,207.20

1980-1981 RESTRICTED 4T-CASH

41518	Contribution Fund	Insurance	1,036.87
41519	Retirement Fund	Insurance	880.44

REVENUE SHARING

24764	NCR	Rental	1,028.00
35473	Evan's Ready-Mix Concrete	Supplies	240.06
35975	Modlin Recreation	Supplies	9,954.00
36861	Anchor Concrete	Supplies	337.89
38064	Anchor Concrete	Supplies	318.01
38669	Gulf Oil	Supplies	4,644.11
39256	Standard Industries	Supplies	121.48
39257	Standard Industries	Supplies	5,849.61
39715	Commercial Electronics	Supplies	6,735.00
40956	Netherton	Services	2,424.81
41210	Anita Nesbitt	Reimbursement	163.65
41211	Mae Diven	Reimbursement	93.10
41253	Instant Turf and Trees	Supplies	8,715.00
41279	City of Bixby	Services	5,000.00
41280	Skiatook Senior Citizens	Services	15,000.00
41281	City of Bixby	Services	15,000.00
41282	City of Sand Springs	Services	35,000.00
41283	Collinsville Senior Citizens	Services	5,200.00
41284	Owasso Senior Citizens	Services	15,000.00
41285	City of Bixby	Services	35,000.00
41286	City of Glenpool	Services	32,000.00
41406	Aaron Fence	Supplies	12,000.00
41522	Contribution Fund	FICA	259.00

MONDAY, MAY 4, 1981

CIVIL DEFENSE

34284	Read's Engraving	Supplies	$ 466.20
41496	Contribution Fund	FICA	442.75
41497	Retirement Fund	Insurance	320.04

1980-1981 HEALTH FUND

23166	Hillcrest Medical Center	Services	850.00
33785	Plastic Engineering	Supplies	90.41
34164	Anchor Paint	Supplies	77.70
35394	Munns Medical Supply	Supplies	164.40
37966	All-Bright	Services	4,000.00
37971	Moulder Oldham	Supplies	241.80
38002	Rebecca A. Rhoads	Travel	29.26
38114	Pamela Sue Schroff	Travel	95.48
38360	NTCC	Supplies	87.24
38363	Greener's Janitorial	Services	100.00
38525	Scott Rice	Supplies	552.02
39064	Osteopathic Pathologists	Services	615.00
39148	Newspaper Printing	Services	31.20
39251	Cynthia Mackey	Services	160.00
39472	Public Service	Services	54.20
39485	Southwestern Bell	Services	2,983.61
39487	O G & E	Services	37.91
39488	All-Bright	Services	180.00
39490	Don Thornton	Services	175.99
39640	O'Connor	Supplies	638.06
39644	ONG	Services	10.51
39645	ONG	Services	44.72
39646	Public Service	Services	3,348.75
39647	Public Service	Services	55.26
39650	Hospital Products	Supplies	695.20
39659	Southwestern Bell	Services	52.05
39660	Southwestern Bell	Services	13.69
39787	Battery Marketing	Supplies	73.45
39788	Champion Map Enterprises	Supplies	155.40
39798	Southwestern Bell	Services	47.70
39800	County Medical Society	Services	36.00
39820	Cathy Green	Services	22.00
39942	University of Oklahoma	Services	15,856.12
39949	Cedarwood Properties	Rent	695.63
39959	Hospital Products	Repairs	32.00
40255	Kimball Chemicals	Supplies	50.02
40309	Patty Collins	Services	30.00
40313	Suzanna Perigo	Services	30.00
40581	Control Data	Services	200.00
40585	Polaroid	Supplies	3,951.00
40712	Mirex	Supplies	215.00
40726	IBM	Services	94.00
40727	Scott Environmental	Supplies	499.53
40708	Bradley Lock & Safe	Supplies	28.85
49863	Osteopathic Pathologists	Services	117.00
40891	Donald Neville	Services	40.15
40912	Sallie R. Shreck	Services	90.00
40926	Edward M. Thompson	Supplies	636.89
40929	Central Air	Repairs	34.00
40931	Administrative Management	Services	9.00
40958	R. M. Wadsworth	Services	225.00
40961	John E. Kauth	Services	325.00
40963	Morven Medical Films	Supplies	375.25
40964	Osteopathic Pathologists	Services	42.00
40965	Postmaster	Supplies	270.00
40966	Thompson Movie	Services	192.95
41008	J. T. Elliott	Services	600.00
41009	Hugo V. Cartaya	Services	300.00
41089	Shirley Ann Burger	Services	5.00
41090	Edgar M. Cleaver	Services	4.00
41091	Kathleen M. Halstead	Fees	5.00
41092	Nora Lee Joice	Fees	5.00
41093	Nancy L. Reavis	Fees	5.00
41094	Hewlett Packard	Services	70.00
41095	Instrumentation Lab	Supplies	393.88
41096	Southwestern Bell	Services	251.18
41097	St. John Medical Center	Services	60.00

MONDAY, MAY 4, 1981

1980-1981 HEALTH FUND

41098	St. John Medical Center	Services	$ 60.00
41199	Micropair	Repairs	25.00
41216	Roy A. Lawson	Services	800.00
41217	Roy A. Lawson	Services	800.00
41218	Roy A. Lawson	Services	800.00
41225	Eda Lou Hall	Services	5.00
41226	Margaret J. Hancock	Services	5.00
41227	Ann Linddy	Services	5.00
41228	Susan Norris	Services	5.00
41229	Doris Pennington	Services	5.00
41230	Kathy Sims	Services	5.00
41231	Joe Carpenter	Reimbursement	15.12
41232	A. B. Dick Products	Services	90.33
41244	Bryce Ins.	Insurance	4,161.00
41245	B & C Tire	Services	20.00
41246	Besco Supply	Supplies	46.50
41247	Chase Manhattan Services	Services	661.68
41248	Excel Service	Repairs	446.25
41249	Fashion Craft Draperies	Supplies	774.72
41250	15th St. Body Shop	Repairs	349.75
41251	Output	Services	9.97
41252	Planned Parenthood	Fees	1,320.00
41350	Catherine C. Green	Registeration	5.00
41351	Marilyn J. Longwill	Registration	5.00
41352	Claxton Nails	Registration	5.00
41353	Clinton Rumsey	Registration	5.00
41354	Deloris M. Tate	Travel	95.20
41487	Contribution Fund	FICA	22,320.92
41488	Retirement Fund	Insurance	19,157.66
41677	Delores Jean King	Salary	375.00
41678	Frances Eileen Hollands	Salary	612.00

SPECIAL PROJECTS

38813	Mirex	Lease	191.00
40572	Daily Oklahoma	Services	43.40
40967	McElroy Tire	Services	33.50
40968	Shirley Oakley	Services	278.75
41491	Contribution Fund	FICA	1,111.07
41492	Retirement Fund	Insurance	947.84

PARK DEPOSITORY

41056	Contribution Fund	FICA	5,207.89
41507	Retirement Fund	Insurance	4,548.80

1980-1981 LIBRARY FUND

41495	Contribution Fund	FICA	13,045.82

PAYROLL ACCOUNT

185	County Treasurer	Health	796.75
186	County Treasurer	General	1,187.38

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

Anita Nesbitt

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 1:45 p.m., on Friday, May 8, 1981.)

MINUTES

MONDAY, MAY 11, 1981

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; Melvin C. Rice, Member; Lewis Harris, Member; and Janice Holt, Deputy County Clerk.

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve the minutes of the meeting held Monday, May 4, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file Monthly Reports for April, 1981, from the following:

1. County Commissioners
2. County Clerk

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

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Commission, the following:

1. Social Services' Monthly Report for April, 1981. (Clerks Misc. File No. 99584)
2. Admittance List to the Emergency Shelter, for week ending May 6, 1981. (Clerks Misc. File No. 99585)

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

Moved by Commissioner Harris seconded by Commissioner Rice to award the bid, for C-C Library, for Installation of Sprinkler System at the West Regional Library, to Allied Construction Company, in the total amount of $14,442., for the Base Bid and Alternate A-2. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99586)

Moved by Commissioner Rice seconded by Commissioner Harris to award the bid, for Engineers, for Installation of Mechanical Equipment at the Denver Building, to Sigler Sales and Service, lowest and best bid, in the amount of $32,458., for the Alternate bid. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99587)

MONDAY, MAY 11, 1981

Moved by Commissioner Rice seconded by Commissioner Harris to confirm the reappointment of Mr. Richard W. Coburn to the Tulsa County Fairgrounds Trust Authority. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99588)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Perpetual Use Agreement, for a secondary access to Chandler Park, with Mr. and Mrs. John Robison, across the following described property:

"Lot One (1), Block Seven (7), West Tulsa View Acres, Subdivision, to Tulsa County, Oklahoma, according to the recorded plat thereof."

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99589)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, the following documents in regard to sale of County property:

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

Legal Description: S/2 W/2 Vacated City Park, Block 2, Bullett Heights

Bidder: David A. Koepp - $473.53

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99590)

Mr. Bob Gardner, TMAPC, explained proposed amendments to the Tulsa Zoning Code. These amendments affect Section 110.3, Jurisdiction, and Section 440, Special Exception Uses in Residential Districts.

Commissioner Young asked if anyone present wished to speak for or against either of the proposed amendments. There was none.

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, a Resolution amending the Tulsa County Zoning Code, Section 110.3, Jurisdiction, by adding a provision for disannexed territory, and Section 440.6, Special Exception Uses in Residential Districts, Requirements, by deleting subsections A, B, C, and D, and providing that the Board of Adjustment may impose a time limit and may impose a bonding requirement for mobile homes permitted in RS and RM Districts, except RMH, by special exception. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99591)

MONDAY, MAY 11, 1981

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Commission, Resolutions programming 20% Funds, and Resolutions utilizing 4T-4 Construction Accounts, for the following projects:

1. #72-98, in the amount of $32,180., for work on 101st Street South, 1st Place to 193rd East Avenue.

2. #72-99, in the amount of $32,180., for work on 91st Street South, 1st Place to 193rd East Avenue.

3. #72-100, in the amount of $32,180., for work on Memorial, 171st to 181st Streets South.

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. Fie No. 99592)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Resolution appointing Purchasing Officers for Tulsa City-County Civil Defense, for fiscal year 1981-82. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99593)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Resolution lowering the speed limit on 129th East Avenue, from 131st to 141st Streets South, to thirty-five miles per hour. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99594)

Moved by Commissioner Rice seconded by Commissioner Harris to accept and file Purchasing Officer Bonds, in the amount of $500. each, for C. T. Lester and Dolores Brooks, C-C Civil Defense. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. Bond Nos. 103383 & 103384)

Commissioner Young passed the request, from Civil Defense, for mileage allowances, to the agenda of May 18, 1981, at 9:30 a.m.

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Utility Permits from the following:

1. Southwestern Bell, to parallel Old Sapulpa Road and 49th West Avenue. (Clerks Misc. File No. 99595)

2. City of Sand Springs, to bore under Campbell Creek Road, approximately 200 feet south of 41st Street. (Clerks Misc. File No. 99596)

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

Moved by Commissioner Rice seconded by Commissioner Harris to approve a Housemoving Permit issued to Charlie Frunk. Upon roll call, Commissioner

Rice, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99597)

Moved by Commissioner Rice seconded by Commissioner Harris to approve a transfer of inventory, one desk, #SK 105-28, from Building Operations, to the County Sheriff. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99598)

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

1. $70,000., from RS-ST-3d, to RS-SA-3b. (Clerks Misc. File No. 99599)

2. $308.39, from ST-2, to SA-2. (Clerks Misc. File No. 99600)

3. $16,342.67, from A-2, B-4, G-2, SE-2, and SL-2, to SK-2. (Clerks Misc. File No. 99601)

4. $10,000., from RS-R8-3, to RS-R7-3k. (Clerks Misc. File No. 99602)

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

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

1. Dr. Cleaver and Don Neville to attend conference in Washington, D. C., May 31 - June 2, 1981, cost $1,406.

2. Rene Koesler and Ronald Johnson to attend course in Austin, Texas, May 21-22, 1981, cost $138. each.

3. Robert Burch to attend seminar in Okalhoma City, May 28-29, 1981, cost $93.

4. Ella Herriage, Kathy Knowles, and Dr. Cleaver to attend seminar in Dallas, Texas, on May 14, 1981, cost $90. each.

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99603)

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

C-C Health: Regular Appointment: Mary Sommers, effective May 14, 1981-$687. Resignation: Michael Cooper, effective May 12, 1981; Rita Barnhart, effective May 8, 1981; Vicki Mitchell, effective May 1, 1981. (Clerks Misc. File No. 99604)

C-C Civil Defense: Demotion to Coordinator: Dolores Brookes, effective May 1, 1981-$1,201. Regular Appointment: Charles T. Lester, effective May 1, 1981-$2,276. (Clerks Misc. File No. 99605)

MONDAY, MAY 11, 1981

Highway District #1: Promotion: Delbert Kelsey, effective May 1, 1981-$1,391. Temporary Appointment: (both effective May 1, 1981) Ronald Jackson-$770.; Emanuel Peeples-$770. (Clerks Misc. File No. 99606)

Highway District #2: Performance Increase: (all effective May 1, 1981) Rufus Dykes-$1,010.; John Lynch-$1,257.; David Nicholson-$1,200. (Clerks Misc. File No. 99607)

Highway District #3: Regular Appointment: Kenneth Don Holt, effective May 6, 1981-$866. (Clerks Misc. File No. 99608)

Data Processing: Resignation: Mirella Sehl, effective May 22, 1981. (Clerks Misc. File No. 99609)

Inspector: Performance Increase: (both effective May 1, 1981) Reese Edwards-$1,969.; Donald Forslin-$1,750. (Clerks Misc. File No. 99610)

Parks: Regular Appointment: James Callaway, effective May 4, 1981-$695.; Linda Hoover, effective May 4, 1981-$861.; Larry Lamp, effective May 6, 1981-$770.; Peter Schrier, effective May 5, 1981-$861. Part-time Appointment: David Dameron, effective May 1, 1981-$3.95 hr.; Kathy Evans, effective May 2, 1981-$3.50 hr.; Kevin Lane, effective May 3, 1981-$3.75 hr.; Vicki Ann Peck, effective May 5, 1981-$3.50 hr. (Clerks Misc. File No. 99611)

Building Operations: Resignation: Tony Shafer, effective May 1, 1981; Steven Nolen, effective May 4, 1981; Royce Wingert, effective May 6, 1981. Regular Appointment: Michael McCartney, effective May 1, 1981-$770. (Clerks Misc. File No. 99612)

Social Services: Performance Increase: Barbara Megyesy, effective May 1, 1981-$1,461. (Clerks Misc. File No. 99613)

Juvenile Bureau: Resignation: James Jackson, effective May 11, 1981; Helen Kannady, effective May 15, 1981; Donna Basden, effective May 22, 1981. Regular Appointment: Nancy Manire, effective April 30, 1981-$806. Performance Increase: (all effective May 1, 1981) Ronald Fixico-$1,077.; Mary Miller-$1,347.; Nancy Reed-$969. Salary Adjustment and Performance Increase: Margaret Aycock, effective May 1, 1981-$1,077. (Clerks Misc. File No. 99614) Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Coming on for hearing is CZ-12, Roy E. Stanley, Applicant. The application is for a change in zoning from AG to IL, for a tract located north of 156th Street North and east of Highway #169.

Commissioner Young stated that the $25. publication fee had been paid, and the hearing would proceed.

MONDAY, MAY 11, 1981

Mr. Bob Gardner, TMAPC, stated that the Planning Commission had voted unanimously to recommend approval of the change in zoning to IL, and that the Collinsville City Commission had also recommended approval.

Commissioner Harris stated that it would be a good idea for the planners to take a look at this area, as it will likely go commercial with the extension of the Mingo Valley Expressway.

Commissioner Young recognized Mr. Stanley, the applicant.

Commissioner Young asked if there was anyone present to speak in favor of the application. There was none.

Commissioner Young asked if there was anyone present to protest the change. There was none.

Moved by Commissioner Harris seconded by Commissioner Rice to approve the change in zoning as requested by Zoning Application CZ-12. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 99615)

Coming on for hearing is CZ-13, E. D. Snapp, Applicant. The application is for a change in zoning from AG to CG, for a tract located east of the southeast corner of 111th Street South and Highway #75.

Commissioner Young stated that the $25. publication fee had been paid, and the hearing would proceed.

Mr. Bob Gardner, TMAPC, stated that the Planning Commission had recommended denial of the CG zoning, and approval of CS zoning except for the east and south 75 feet which was recommended for OL.

The applicant, Mr. Snapp, was recognized, and he stated that it would be unfeasible to develop the property if the east and south 75 feet are zoned OL. He also said that 60 feet would be used for right-of-way, and that he would be able to accept a 25-foot setback for OL zoning.

Commissioner Young asked Mr. Gardner what setback would be required if the entire tract was zoned CG, and Mr. Gardner replied that it would be 10 feet.

Mr. Gardner also stated that a 25-foot setback would be suitable for parking only, and that a 75-foot setback could be used for offices.

Commissioner Young stated that he would be comfortable with either situation.

Mr. Snapp also stated that a PUD would present a problem because of the required right-of-way, and the 75-foot setback. There would be no access except through the commercial area.

Commissioner Young asked if there was anyone present to speak in favor of the change. There was none.

MONDAY, MAY 11, 1981

Commissioner Young asked if there was anyone present to protest the application. There was none.

Moved by Commissioner Young seconded by Commissioner Rice to approve a change in zoning to CS, with the south and east 25 feet to be zoned P. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99616)

Coming on for hearing is CZ-14, W. P. Buxton, Jr., Applicant. The application is for a change in zoning from AG to CG, for a tract located south of West 31st Street on 137th East Avenue.

Commissioner Young asked if the $25. publication fee had been paid, and the Secretary relplied that it had not been received. Mr. Buxton state that the fee had been mailed to the County Clerk's office, and that he had received a call about the check, but apparently it had not been sent to the correct office.

Commissioner Young indicated to Mr. Buxton that it would be the applicant's responsibility to either find the check or make another $25. payment, if the application is approved.

Mr. Bob Gardner, TMAPC, stated that the Planning Commission voted unanimously to deny the application, due to the facts that the requested change would be "spot zoning", and the surrounding area is either agricultural or residential.

Mr. Buxton state that it was for health reasons that he wanted to open a farm supply and pet store at this time, and that he feels he should be allowed to provide for his family. He also indicated his belief that a business of this nature would be of benefit to the surrounding area.

Mr. Jesse Swift, Attorney for the applicant, stated that Mr. Buxton live on property adjacent to the area in question, and that this proposed change would not present a safety or health hazard to the residents. Mr. Swift also gave a detailed vocal tour of the area.

Mr. Swift also presented a letter from Mr. Ron Graham, and Commissioner Young read the letter which was in support of Mr. Buxton's application.

Commissioner Harris asked about the road in the area, and Mr. Swift showed the Commission a 1975 aerial photograph of the location.

Commissioner Harris also remarked that the point had been made by the applicant that it was approximately one mile to the nearest commercial zoning, and that this could be a large part of the problem. He also stated that there was a large number of protests from people in the neighborhood.

Mr. Buxton stated that while some of the people signing the protests do live in the area, a number of them do not, and that some of them are even out of the state. Mr. Buxton also said he could have presented a list of people in support of the change, had he chosen to do so.

Commissioner Young asked if there was anyone present who wished to speak in favor of the application. There was none.

Commissioner Young asked if there was anyone present to proptest the proposed change, and Mrs. Cynthia Wright, 13914 West 31st Street, Sand Springs, was recognized.

Mrs. Wright presented a letter to the Commission, which was signed by approximately 25 people. She state that the people, who signed the letter from out of the area, are indeed owners of property in the vicinity. The letter stated that residents were concerned with "spot zoning" and the idea of commercial zoning in a residential neighborhood.

Mr. Swift, in rebuttal, stated that the residences were ruining the agricultural nature of the area, and that it was unreasonable and unrealistic for the Commission to prevent Mr. Buxton from starting his business.

Commissioner Young stated that an application for commercial zoning in the middle of a residential area is not a thing that the Commission can support. He further stated that approval of this would set a precedent that could harm the health, welfare, and safety of the area residents.

Moved by Commissioner Young seconded by Commissioner Rice to deny the application. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks misc. File No. 99617)

CZ-15, Thomas Birmingham, was passed to July 13, 1981, at 2:00 p.m.

Coming on for hearing is CZ-17, Jack Finely (Martin-Allison Ventures), Applicant. The application is for a change in zoning from AG to RS, for a tract located south and west of the southwest corner of 31st Street South and 65th West Avenue.

Mr. Bob Gardner, TMAPC, stated that the Planning Commission voted unanimously to recommend approval of the application.

Commissioner Young asked if the applicant was present. He was not, but was represented.

Commissioenr Young asked if there was anyone present to speak in favor of the application. There was none.

Commissioner Young asked if there was anyone who wished to protest the application. There was none.

Moved by Commissioner Young seconded by Commissioner Harris to approve the change in zoning as requested. Upon roll call, Commissioner Rice, yes; Commissioenr Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99618)

MONDAY, MAY 11, 1981

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Resolution for publication of zoning change as approved April 27, 1981, for Zoning Application CZ-10. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99553)

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

1. 1980-81 Health Fund Claim #40777, Warrant #38345, in the amount of $48.09.
2. 1980-81 General Fund Claim #41595, Warrant #38608, in the amount of $300.

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

1979-80 GENERAL FUND

14310	Mc Michael Concrete	Supplies	$ 228.88
22851	Simplex Time Recorder	Supplies	14.80

1980-1981 GENERAL FUND

25614	Bob Dooley Electric	Services	330.83
32815	Mr. Tom Summers	Travel	150.00
34628	Anita NEsbitt	Travel	150.00
35221	Natkin & Company	Supplies	473.27
35263	Physicians Desk Reference	Supplies	15.95
35290	Tulsa Sanitary Landfill	Services	64.00
35813	Natkin & Company	Services	102.27
36078	Supreme Printing	Services	137.28
36079	Supreme Printing	Services	105.98
36848	Scott-Rice	Supplies	172.20
36849	Triangle	Supplies	495.90
37322	Eastman Kodak	Rental	1,600.00
37369	State Industries	Supplies	761.28
37503	Guy Henshall Supply	Supplies	83.16
37572	Triangle	Supplies	35.20
37582	Nick Knott Turf	Services	674.56
38472	Natkin & Company	Supplies	246.50
38474	H. L. Moss	Repairs	76.85
38534	Mead Johnson Pharmaceutical	Supplies	610.68
38651	Abbott Laboratories	Supplies	593.93
38720	O. K. Machine	Supplies	129.00
38891	Cardiovascular	Supplies	7.50
38906	Gas & Electric	Services	145.20
38959	Fadler	Supplies	172.05
38962	Springdale Farms	Supplies	37.80
38984	Scott-Rice	Supplies	80.55
38985	Scott-Rice	Supplies	34.44
39239	Mac's Electric Supply	Maintenance	135.87
39457	Sanders Nursery	Supplies	150.00
39512	Commercial Lumber	Supplies	26.45
39513	Commercial Lumber	Supplies	99.33
39539	Modern Bindery	Supplies	75.00
39674	Big Three Industries	Supplies	8.68

MONDAY, MAY 11, 1981

1980-1981 GENERAL FUND

39773	Tulsa Utilities	Services	$ 351.10
39776	Mid-West Printing	Supplies	741.58
39824	Clayton T. Edwards	Expenses	26.30
39842	Mobilfone Service	Rental	186.00
39857	City of Tulsa	Services	187.50
39879	Mid-Continent Surgical	Supplies	218.14
39880	George B. Menkoff	Services	401.00
39901	Mecelec	Repairs	92.50
39902	Luttrell Oil	Supplies	333.30
39920	Southern Fastener	Supplies	191.42
39931	Public Service	Services	940.40
40013	Public Service	Services	252.97
40025	Army Surplus	Supplies	46.76
40120	Scott-Rice	Supplies	146.48
40126	Public Service	Services	55.69
40131	Public Service	Services	1,741.64
40223	West Publishing	Services	377.50
40287	Scott Rice	Supplies	221.58
40293	Sooner Office Supply	Supplies	418.72
40337	Scott-Rice	Supplies	146.48
40410	Halls Industrial Sewing Machine	Supplies	33.25
40414	West Tulsa Soccer	Supplies	137.50
40418	Marrs Electric	Repairs	700.00
40419	Chamber's Feed & Grain	Supplies	19.10
40420	Bradley Lock & Safe	Services	25.00
40548	Frank Rhodes	Travel	60.72
40650	Tayloe Paper	Supplies	4,282.22
40698	Dickey Wallace	Supplies	367.29
40741	Data Documents	Supplies	4,218.00
40759	Ashland Chemical	Supplies	729.74
40760	Prismo Universal	Supplies	229.78
40767	Sequoia Supply	Supplies	403.68
40793	Eastman Kodak	Supplies	141.60
40795	Wortman entral Air Conditioning	Services	3,343.04
40810	Deloitte Haskins	Services	31,101.84
40932	Radio	Supplies	59.80
40959	Andrew B. Allen	Reimbursement	63.94
40977	Steam Way International	Maintenance	14.24
40983	Jones Aluminum	Supplies	126.75
41043	Parker Office Supply	Supplies	96.35
41045	BMI Systems	Rental	102.59
41047	Guaranty Bank	Services	21,800.00
41055	Office Systems	Lease	143.00
41160	City Map Service	Supplies	12.50
41173	Tulsa Daily Legal News	Supplies	39.90
41174	Tulsa Daily Legal News	Supplies	48.11
41175	Tulsa Daily Legal News	Supplies	87.00
41214	Southwestern Bell	Services	29.52
41215	J. D. Young	Supplies	78.36
41292	Osteopathic Cardiovascular	Services	575.00
41301	Yolanda Walker	Reimbursement	144.32
41302	Denise Puckett	Reimbursement	118.83
41303	Cathy Zimmerman	Reimbursement	61.36
41304	Patty Chibitty	Reimbursement	84.93
41305	Clyda L. Weems	Reimbursement	86.26
41306	Jacki Caldwell	Reimbursement	142.46
41307	Triangle	Supplies	1,073.00
41308	DSG	Supplies	119.60
41380	Jerry E. Truster	Reimbursement	61.64
41381	Shannon Ruth Waggnor	Supplies	18.00
41382	Suzanne E. Wright	Supplies	270.00
41405	Allee Office	Services	231.00
41485	Atlas Life Insurance	Insurance	3,552.03
41486	Atlas Life Insurance	Insurance	43,310.04
41580	Burgess Hardware	Supplies	25.17
41591	T-Roy Barnes Drugry	Supplies	255.00
41594	Janine C. Crow	Reimbursement	20.80
41598	Frank Zeliff	Travel	69.74
41599	R. Mack Bettis	Fee	300.00
41600	George Cross	Travel	20.46
41601	Cheryl L. Clay	Travel	250.00
41602	Custom Color	Supplies	48.00
41603	Xerox	Services	417.26
41605	Jerry Rock	Travel	129.80
41606	Jerry Richards	Travel	63.36

MONDAY, MAY 11, 1981

1980-1981 GENERAL FUND

41606	Jerry Richards	Travel	$ 63.36
41607	Russell McIntosh	Travel	156.42
41608	George Muratet	Travel	83.38
41609	Steve Mullin	Travel	89.98
41610	Jim Miller	Travel	96.80
41611	Virgil Marrero	Travel	130.24
41612	Ron Kubicek	Travel	127.60
41613	Tye Koch	Travel	71.06
41614	Russell Keirsey	Travel	90.42
41615	Stan Johnson	Travel	75.24
41616	John Harris	Travel	.88
41617	Terry Gilliland	Travel	146.30
41618	Charlie Evans	Travel	42.24
41619	Robert Dibble	Travel	120.56
41620	Kathy Crockett	Travel	68.86
41621	Art Comstock	Travel	98.78
41622	Sheila Chapman	Travel	82.94
41623	Andy Babin	Travel	45.32
41624	Gordon Ansman	Travel	148.94
41625	Terry Adams	Travel	62.04
41627	Don E. Austin	Travel	150.00
41628	Daco Construction	Services	26,790.75
41632	Osteopathic Hospital	Expenses	85.00
41633	Osteopathic Radiology	Expenses	100.78
41634	Minor Emergency Center	Expenses	13.00
41653	Mary Mithcell	Reimbursement	39.44
41654	Margaret Mach	Reimbursement	37.25
41655	Kay Hill	Reimbursement	61.40
41656	Temporary Mary's Office	Temporary Help	138.21
41679	Clock Shop	Repairs	90.00
41696	Mildred Whiten	Travel	153.12
41697	Robbie Wear	Travel	18.92
41698	Leonard Truelove	Travel	82.50
41699	Damon Stewart	Travel	14.30
41700	Steve Squire	Travel	79.64
41701	Mirriam Sisemore	Travel	97.02
41702	Mr. Tom Summers	Travel	39.95
41732	Security Commission	Reimbursement	9,652.92
41738	C-K & W. Supply	Supplies	67.01
41739	Burgess Hardware	Supplies	67.74
41740	Miller Equipment	Supplies	22.90
41747	Southwestern Bell	Services	248.47
41754	Southwestern Bell	Services	221.90
41780	Tax Commission	Supplies	13.70
41871	Omnitronics	Repairs	469.74
41872	Kay Moore	Reimbursement	125.00
41873	Clement Communications	Publications	46.32
41889	ONG	Services	2,638.62
41891	Morrison Electronic	Services	88.62
41918	Business Forms	Supplies	240.49
41920	Atlas Life	Insurance	11.85
41921	Retirement Fund	Insurance	210.41
41924	Denver Corporation	Rental	3,915.00
41927	Southwestern Bell	Services	19.15
41930	Bremer Ehrler	Fees	190.00
41931	County Commissioners	Reimbursement	33,620.83
41932	Temporary Mary's Office	Services	124.39
41933	Municipal Finance Officers	Dues	55.00
41988	Jim Dillahunty	Travel	103.93
41989	Jerry E. Harris	Travel	78.54
41990	Glenn Buckner	Travel	30.50
49922	Steven P. Nolen	Salary	42.24
49923	Royce Wingert	Salary	55.20
49954	Hartford Insurance	Insurance	57.63
49955	Contribution Fund	Insurance	368.50
50100	Charlotte Money	Salary	174.29
50233	Nancy L. Manire	Wages	36.64
50235	Edith Annn Wright	Wages	46.14
50236	James Jackson	Wages	337.04

1980-1981 UNRESTRICTED T-CASH

38908	Big Three Industries	Supplies	66.08
39448	Central National Bank	Lease	1,396.00

MONDAY, MAY 11, 1981

1980-1981 UNRESTRICTED T-CASH

39740	Clarence L.Boyd	Repairs	$ 131.35
39741	Collins Gold Line	Supplies	189.75
39753	Big Three Industries	Supplies	138.63
39837	ONG	Services	431.78
39924	Public Service	Supplies	232.09
40042	Binding Stevens	Supplies	79.50
41512	Atlas Life	Insurance	47.72
41513	Atlas Life	Insurance	4,437.56
41815	Public Service	Services	186.70
49956	Hartford Insurance	Insurance	1.82
49957	Contribution Fund	Insurance	38.50

1980-1981 RESTRICTED T-CASH

41516	Atlas Life	Insurance	92.87
41517	Atlas Life	Insruance	1,033.22

1980-1981 RESTRICTED 4T-CASH

41520	Atlas Life	Insurance	49.41
41521	Atlas Life	Insurance	813.12

REVENUE SHARING

49965	Contribution Fund	Insurance	3.75

CIVIL DEFENSE

38172	Scott Rice	Supplies	158.49
40095	Trice Electronics	Supplies	10.95
40099	John H. Cole	Supplies	14.62
40100	Public Service	Services	223.15
40101	Southwestern Bell	Services	11.55
40458	Bilsom International	Supplies	506.00
40603	Administrative Services	Services	42.08
40604	Dolores Brooks	Travel	140.80
41498	Atlas Life	Insurance	27.65
41499	Atlas Life	Insurance	184.59
49963	State Contribution Fund	Insurance	1.25

1980-1981 HEALTH FUND

34896	Monroe F. Reece	Travel	101.86
35075	Bonnie L. Owen	Travel	44.60
35499	La Course Refuse	Services	9.00
36404	Scott Rice	Supplies	21.56
36412	ONG	Services	6.28
36586	Charles Ann McClellan	Travel	67.54
37460	Melton	Supplies	460.90
37983	Glenn Burnett	Travel	141.90
37984	Linda L. Calmus	Travel	92.84
37985	Peggy Clark	Travel	10.12
37987	Mary F. Dunn	Travel	75.68
37988	Lillian Dutro	Travel	102.08
37990	Dorotha Hill	Travel	80.30
37993	Mary Kathryn Jones	Travel	193.16
37994	Joe King	Travel	48.88
37996	Susie McCormick	Travel	15.40
37997	Virginia H. McGill	Travel	124.74
37998	Emelia Moss	Travel	33.22
38000	Mark Radzinski	Travel	161.26
38001	Sarah F. Raine	Travel	135.30
38003	Sidney E. Smart	Travel	168.12
38004	Susan Stephens	Travel	21.56
38006	Neil Hampton Walker	Travel	192.88
38007	Joyce Arlene Whiten	Travel	114.84
38008	Roy Wilson	Travel	77.38
38009	Karen Bunn Winfrey	Travel	38.28
38012	Geo. M. Beebe Enterprises	Fees	42.50
38089	Terri Cavanaugh	Travel	157.08
38090	Gid Bryant Cox	Travel	165.22
38091	Jess Richard Cummings	Travel	194.30
38092	Margaret Dohlman	Travel	34.10
38093	Katherine Ferrell	Travel	65.56
38094	Cathy Halford	Travel	139.70

MONDAY, MAY 11, 1981

1980-1981 HEALTH FUND

38095	Dan West Hall	Travel	$ 162.80
38096	Clyde H. Harding	Travel	219.34
38098	John Alan Hartman	Travel	110.84
38100	Daniel B. Honeymoon	Travel	105.60
38101	Edith Hopkins	Travel	119.68
38102	Jody Goforth Ingram	Travel	71.28
38103	Edna Hite Jackson	Travel	145.42
38104	Brenda K. Johnson	Travel	184.96
38109	Mary Allen-Perloe	Travel	168.08
38110	Sandra J. Petzet	Travel	83.38
38111	Anita C. Robinson	Travel	82.72
38113	Ronald L. Sampson	Travel	204.60
38115	Jack G. Walling	Travel	123.76
38116	Nancy M. Weisrock	Travel	71.28
38117	Mary Ann Welker	Travel	78.10
38118	John Wickersham	Travel	231.44
38119	John N. Woodruff	Travel	57.20
38134	Teledyne Isotopes	Supplies	19.50
38331	Daisy Watts	Travel	114.40
38332	Mary Soodsma	Travel	25.96
38334	Sue Ann Sharp	Travel	25.74
38335	Ruthella Scott	Travel	88.66
38337	Betty Pofahl	Travel	18.26
38338	Gayle Pinkosky	Travel	171.82
38340	Ruth Kruse	Travel	53.68
38341	Nicholas Kondos	Travel	116.54
38344	Melissa Ruth Gray	Travel	161.70
38345	Jerry G. Cleveland	Travel	73.26
38346	Sondra L. Claxton	Travel	115.28
38347	Virgil O. Burba	Travel	152.46
38348	Jill D. Gray-Bubert	Travel	97.90
38350	Maxine Bosch	Travel	13.86
38351	Janelle K. Allison	Travel	130.46
38506	American Scientific	Supplies	33.72
38513	Hope Lumber & Supply	Supplies	379.54
38616	Fern Hoss	Travel	72.16
38618	Vivian Kenney	Travel	5.00
39271	Penelope Eastham	Trave	164.78
39273	Marjorie M. Forehand	Travel	91.74
39274	Frances Hollands	Travel	26.40
39275	Geraldine Ling	Travel	43.12
39652	Little Brown & Company	Publication	15.81
39654	Melton Company	Supplies	35.40
39733	Tulsa X-Ray	Services	386.15
39789	General Telephone	Services	82.89
39790	Graybar Electric	Supplies	17.87
39792	Industrial Uniform	Services	80.50
39793	Jenks Public Works	Services	5.25
39795	National Waste	Services	120.00
39796	ONG	Services	37.03
39797	Public Service	Services	19.78
39799	Town of Skiatook	Services	29.72
39803	Southwestern Bell	Services	237.33
39822	Sue Ann Sharp	Services	842.67
39823	Nancy Turner	Travel	24.20
39941	Lilie Davis	Services	450.00
39945	Public Service	SErvices	1.15
39946	Public Service	Services	4.26
39948	Collinsville Light & Water	Services	63.36
40072	Car Parts	Services	58.60
40075	Munn's Medical	Supplies	769.09
40148	Finance & Revenue	Fees	406.00
40149	Finance & Revenue	Fees	625.00
40152	Helen Whitfield	Travel	20.24
40189	Midwest Sheet Metal	Supplies	144.49
40251	American Courier	Services	413.82
40565	Iva L. Pierce	Travel	19.36
40566	Darlean Williams	Travel	14.52
40724	Hospital Products	Supplies	28.80
40913	Suzanna Perigo	Travel	37.56
41197	API	Supplies	2.25
41236	Juno Company	Supplies	7.50
41346	J. T. Elliott	Services	600.00
41349	Hugo V. Cartaya	Services	300.00

MONDAY, MAY 11, 1981

1980-1981 HEALTH FUND

41411	Gestetner	Supplies	$ 84.30
41480	Cynthia Snyder	Services	389.42
41481	Patricia Ann Collins	Fees	5.00
41489	Atlas Life	Insurance	1,212.80
41490	Atlas Life	Insurance	13,677.75
41529	Osteopathic	Services	1,181.00
41657	Glen Castleberry	Supplies	4.80
41669	Hospital Products	Supplies	65.31
41676	John Woodruff	Reimbursement	7.70
41731	Employment Security Commission	Insurance	1,317.11
41876	Alonzo Batson	Registration	5.00
41877	Cynthia Kunkel	Registration	5.00
41878	Agnes H. Robohm	Travel	30.76
41879	Bryce Insurance Agency	Insurance	41.00
41880	City of Tulsa	Services	9.75
41881	Donnie Epperson	Refund	25.00
41882	Jim McDonald	Refund	25.00
49917	Vicki Lou Mitchell	Salary	122.87
49958	State Contribution Fund	Insurance	82.75
49959	Hartford Insurance	Insurance	11.40

SPECIAL PROJECTS

38796	Jane Haines	Travel	5.00
38803	ABC Linen Service	Services	36.00
38807	Juanita Gaynor	Travel	39.38
38809	Thomas Harrison	Services	510.00
39615	Halsey Drug	Supplies	114.98
39619	Ann Johnson	Travel	20.24
40248	Barbara Thompson	Travel	62.24
41482	Shirley Oakley	Services	446.00
41493	Atlas Life	Insurance	43.47
41494	Atlas Life	Insurance	883.85
41875	Newspaper Printing	Services	23.68
49964	State Contribution Fund	Insurance	4.50

PARKING METER DEPOSITORY

41736	Benson Taylor	Lease	500.00

PARK DEPOSITORY

25298	Gilmore Sentry Hardware	Supplies	41.00
38959	Natkin	Supplies	694.59
33665	Natkin	Services	245.53
36191	Tulsa Utilities	Services	380.82
37591	K-P Restaurant	Supplies	10.90
37611	Handy Dan	Supplies	189.63
38254	Beer Distributors	Supplies	130.20
38258	Beef & Provisions	Supplies	564.36
38270	Fadler	Supplies	582.91
39005	Logans Concession	Supplies	160.70
39526	Southwest Irrigation	Supplies	283.58
39552	Happy Cup Coffee	Supplies	232.50
39557	United Linen & Uniform	Supplies	31.04
39558	Fadler	Supplies	310.15
39559	Beef & Provisions	Supplies	344.23
39560	Logans Concession	Supplies	72.00
39562	Allied Bearing	Supplies	95.80
39565	Nick Knott Turf	Supplies	195.60
39567	Southwest Irrigation	Supplies	174.50
39889	Rainbo Baking	Supplies	104.63
39892	Tulsa Tobacco	Supplies	173.26
39896	Golden Eagle	Supplies	92.00
39900	Beer Distribution, Inc.	Supplies	73.15
40052	American Society of Landscape Architects	Dues	86.00
40124	Cam-Coors Inc.	Supplies	147.40
40675	Golden Eagle Distributing	Supplies	169.90
40682	Texas Oklahoma Express	Freight	26.90
40683	Cam-Coors, Inc.	Supplies	206.50
40686	Frito-Lay, Inc.	Supplies	417.00
40688	Tulsa Tobacco Company	Supplies	420.12
40689	JSJ Inc.	Compensation	800.00

MONDAY, MAY 11, 1981

PARK DEPOSITORY

41508	Atlas Life Insurance	Disability	$ 327.99
41509	Atlas Life Insurance	Premium	4,091.19
41991	Tax Commission	Services	3,527.41
41992	Curtis Taylor	Supplies	203.76

1980-1981 LIBRARY FUND

41730	Security Commission	Reimbursement	1,104.46
49960	Contribution Fund	Insurance	61.00

PAYROLL ACCOUNT

187	County Treasurer	General	583.59
188	County Treasurer	C-C Health	109.84
189	County Treasurer	Park Depository	179.51

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

by Nancy Cooper, Dep

Anita Nesbitt, County Clerk

* * *

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

MINUTES

THURSDAY, MAY 14, 1981

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:00 p.m., with the following memebers present: Terry Young, Chairman; Melvin C. Rice, Member; and Lewis, Member; and Nancy Cooper, Deputy County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 9:05 a.m., and stated that this meeting was being held in order to approve a Resolution on Disposition of Funds before the Excise Board meeting scheduled for May 15, 1981, at 1:00 p.m. The following business was transacted:-

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 Appropriations, in the amount of $33,620.83, reimbursement to Highway District #3, for funds expended on Sutton Stadium. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99624)

WHEREUPON, a recess is hereby taken until further called.

THURSDAY, MAY 14, 1981

BOARD OF COUNTY COMMISSIONERS

Terry Young, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:30 a.m., on Friday, May 15, 1981.)

MINUTES

MONDAY, MAY 18, 1981

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; Melvin C. Rice, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

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

Moved by Commissioner Rice seconded by Commissioner Harris to approve the minutes of the meetings held Monday, May 11, 1981, and Thursday, May 14, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file Monthly Reports for April , 1981, from the following:

1. Court Clerk (Clerks Misc. File No. 99631)
2. County Sheriff (Clerks Misc. File No. 99632)

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

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Commission, the following:

1. County Inspector's Monthly Report for April, 1981. (Clerks Misc. File No. 99633)
2. Social Services Admittance List to the Emergency Shelter, for week ending May 13, 1981. (Clerks Misc. File No. 99634)

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

Sealed bids, for the City-County Library, for Renovation of Building for the Skiatook Library, were received and opened. The bidders being seven in number are as follow:

MONDAY, MAY 18, 1981

Kenneth Petty Company	Base Bid		$ 285,849.00
	Alt. #1	-	7,500.00
	Alt. #2	+	5,920.00
Blankenship/Blake Inc.	Base Bid		$ 311,000.00
	Alt. #1	-	6,525.00
	Alt. #2	+	3,997.00
Daco Construction, Inc.	Base Bid		$ 307,459.00
	Alt. #1	-	3,750.00
	Alt. #2	+	5,500.00
Kan-Ark Industries, Inc.	Base Bid		$ 308,700.00
	Alt. #1	-	6,300.00
	Alt. #2	+	5,200.00
Talbert Construction Company	Base Bid		$ 306,294.00
	Alt. #1	-	8,254.00
	Alt. #2	+	6,785.00
Commerce Group General Contractors	Base Bid		$ 234,500.00
	Alt. #1	-	3,500.00
	Alt. #2	+	3,800.00
American Building Contractors	Base Bid		$ 302,700.00
	Alt. #1	-	3,180.00
	Alt. #2	+	3,956.00

Architect's Estimate - $220,000. for Base Bid

Moved by Commissioner Harris seconded by Commissioner Rice to refer the bids to Jan Keene, C-C Library, the Architect, and the County Engineer, for analysis, report, and recommendation on May 26, 1981, at 2:00 p.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to authorize payment of mileage allowance, effective May 1, 1981, to C. T. Lester, Civil Defense Director, $250. per month, and Dolores Brooks, Civil Defense Coordinator, $150. per month, and to direct the Director to calculate this allowance in his annual budget request for the next fiscal year. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99635)

Moved by Commissioner Harris seconded by Commissioner Rice to approve the creation of the County Budget Board, as provided by House Bill 1191, the County Budget Act, and to authorize compliance with all its provisions and requirements. Upon roll call, Commissioner Rice , yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99636)

Commissioner Young noted that the first meeting of the County Budget Board would be held this afternoon, May 18, 1981, at 1:30 p.m., in the Commission Conference Room.

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Resolution designating the Gilcrease Hills Bank as an official depository for County Funds.

MONDAY, MAY 18, 1981

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99637)

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 $57,011.52, for Project 72-89, North Mingo, 56th to 76th Streets North. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99638)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Resolution lowering the speed limit on 121st Street South, from U.S. Highway #75 to the junction with South Harvard, on the west side of the Arkansas River, to 45 miles per hour. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99639)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Resolution Appointing Purchasing Officer, Richard Bales, Assistant Park Director, effective May 18, 1981, through June 30, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99640)

Moved by Commissioner Rice seconded by Commissioner Harris to accept and file the Public Official Bond, on behalf of Richard Bales, in the amount of $500. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No 99641)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Notice to Bidders for Field Lighting for McCarty Park; bids to be opened June 8, 1981, at 2:00 p.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99630)

Commissioner Young deferred the Juvenile Bureau request to advertise for bids to the agenda of May 26, 1981, at 2:00 p.m.

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, an Agreement with M. J. Lee Construction Company, in the amount of $3,700., for pile driving in connection with the Haikey Creek Park pedestrian bridge. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99642)

MONDAY, MAY 18, 1981

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Utility Permits from the following:

1. City of Sand Springs, to bore under 225th West Avenue, 300 feet south of junction with 41st Street. (Clerks Misc. File No. 99643)

2. Creek County Rural Water District #2, to bore under 161st Street South, 1/2 mile east of South Peoria. (Clerks Misc. File No. 99644)

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

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

1. Building Operations: the transfer of one chair, #SK 102-58, to the Park Department. (Clerks Misc. File No. 99645)

2. Assessor: the removal of one Polaroid Camera, #205145, which was stolen. (Clerks Misc. File No. 99646)

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

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

C-C Health: Resignation: Yvonne Krutsinger, effective May 18, 1981; William Cox, effective May 13, 1981. Regular Appointment: Kathryn Groenke, effective May 18, 1981-$1,169., plus 22-cent mileage. Promotion: Linda Kaiser, effective May 14, 1981-$923., plus 22-cent mileage. (Clerks Misc. File No. 99647)

Election Board: Performance Increase: (both effective May 1, 1981) Nathaniel Brailford-$1,223.; Barbara Rossetti-$1,374. Change of Status to Regular: Mary Evelyn Weaver, effective May 1, 1981-$735. Resignation: James Miller, effective May 1, 1981. (Clerks Misc. File No. 99648)

Parks: Resignation: Lee Chance, effective May 11, 1981; Thomas Richard, effective May 12, 1981. Regular Appointment: David Fling, effective May 19, 1981-$770.; William Lish, effective May 12, 1981-$770.; Thomas Richard, effective May 11, 1981-$770. Performance Increase: (both effective May 1, 1981) Johnnie Jordon-$1,200.; Donald Hain-$866. Part-time Appointment: Richard Lintelman, effective May 8, 1981-$4. hr.; Rusty Roberts, effective May 1, 1981-$3.50 hr.; Cliff Wray, effective May 1, 1981-$3.50 hr. Discharge: Nolan Moore, effective May 11, 1981. (Clerks Misc. File No. 99649)

County Commissioners: Performance Increase: (both effective May 1, 1981) Chad Higgins-$2,188.; Marlene Gilkey-$902. (Clerks Misc. File No. 99650)

MONDAY, MAY 18, 1981

Engineers: Temporary Appointment: (re-hire) Clayton Calvert, effective May 4, 1981-$777. Temporary Appointment: Charles Jackson, effective May 4, 1981-$777. (Clerks Misc. File No. 99651)

Highway District #1: Salary Adjustment for one month only: Frank Prim, effective May 1, 1981-$1,182.56. Temporary Appointment: (both re-hires) John Vanhoose, effective May 11, 1981-$770.; Charles Anderson, effective May 18, 1981-$818. (Clerks Misc. File No. 99652)

Highway District #2: Temporary Appointment: Charles Nance, effective June 1, 1981-$736. (Clerks Misc. File No. 99653).

Highway District #3: Performance Increase: (all effective May 1, 1981) Virgil Couch-$1,010.; Toy Forbes-$1,257.; Joe Harp-$1,371.; Kenneth Harper-$962.; Willis Hopkins-$1,257.; Earl Horn-$1,531.; Howell Scrivner-$1,200.; Claude Thomas-$1,601. (Clerks Misc. File No. 99654)

Juvenile Bureau: Regular Appointment: Sharon Bowen, effective May 6, 1981-$806.; Andra Baker, effective May 13, 1981-$915.; Vernon Dogans, effective May 14, 1981-$861. Resignation: Maureen Fisher, effective May 26, 1981. Performance Increase: (both effective May 1, 1981) Hazel Adams-$1,671.; Sharon Wilson-$998. (Clerks Misc. File No. 99655)

Administrative Services: Regular Appointment: Jim Covington, effective May 14, 1981-$702. (Clerks Misc. Fie No. 99656)

Data Processing: Promotion: Bruce Drechsler, effective May 1, 1981-$1,700. Performance Increase: (both effective May 1, 1981) Larry Phegley-$2,500.; Carol Potes-$897. Reclassification: Tom Volturo, effective May 1, 1981-$1,800. Salary Adjustment for May, only: (both effective May 1, 1981) June Horowitz-$1,322.50; Freda Kragel-$1,495.44. (Clerks Misc. File No. 99657) Upon roll call, Commissioner RIce, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

1978-1979 GENERAL FUND

21129	Army Surplus	Supplies	$ 257.51

1979-1980 GENERAL FUND

22212	Fields-Down Randolph	Supplies	448.40

MONDAY, MAY 18, 1981

1980-1981 GENERAL FUND

23984	Sharon Hayden	Travel	$ 45.54
29368	Osteopathic Hospital	Services	62.75
32413	Institutional Foods	Supplies	52.16
32763	ITT Terryphone	Services	180.45
33271	Patrick M. O'Brien	Travel	27.46
34559	Safeway Stores	Supplies	461.34
34589	Osteopathic Radiology	Services	226.05
35440	Safeway Stores	Supplies	450.54
35792	Physicians Desk Reference	Supplies	15.95
36381	Arthur I. Taubman	Services	40.00
36499	Rural Water	Services	10.00
36829	General Typewriter	Repairs	76.00
37213	Gilmore Sentry	Supplies	61.66
37224	A-Royal Flush	Supplies	60.00
37575	Natkin	Services	617.50
37760	Superintendent of Schools	Services	542.95
37929	Osteopathic Hospital	Services	1,950.17
37931	Poly Labs	Services	213.50
38049	Wait Sales	Supplies	141.50
38282	John D. Dewitt	Services	100.00
38409	National Fire Protection	Supplies	24.01
38488	Purolator Armored	Services	220.00
38557	Industrial Uniform	Supplies	82.75
38658	Ives Laboratories	Supplies	390.03
38717	American Waste	Supplies	153.00
38895	Physician's Microbiology	Services	13.00
38899	Kenneth Moore's	Services	300.00
38907	Bixby Telephone	Services	25.09
38949	Engler Photo Supply	Supplies	51.62
38955	Mobilfone Service	Rental	47.00
38956	Tayloe Paper	Supplies	292.03
38957	Sexton Building Service	Services	660.00
38961	Borden's	Supplies	90.00
39028	Bergen Brunswig Drug	Supplies	1,512.43
39075	Phoenix Meat	Supplies	228.02
39076	Springdale Farms	Supplies	126.10
39078	Fadler	Supplies	1,783.66
39080	Safeway Stores	Supplies	515.43
39081	Beatrice Foods	Supplies	276.02
39082	Rainbo Baking	Supplies	139.95
39083	Guy's Foods	Supplies	40.00
39084	Brix	Supplies	1,611.84
39085	Business Machines	Supplies	426.40
39086	Daily Legal News	Services	161.36
39088	Children's Medical Center	Rental	200.00
39167	Applied Data Research	Rental	280.00
39230	3M Company	Supplies	1,494.97
39467	Fields-Downs Randolph	Supplies	284.00
39511	Wiley Electric	Supplies	546.05
39517	Gas & Electric	Services	33.67
39543	City Map Serivce	Supplies	125.00
39580	Guy Henshall	Supplies	26.29
39584	B & R Automotive	Supplies	81.77
39587	Gilmore Sentry Hardware	Supplies	85.91
39598	Triangle	Supplies	46.28
39605	Commercial Lumber	Supplies	100.38
39639	Wilkerson Chevrolet	Supplies	9,841.00
39766	Southwestern Bell	Services	220.67
39767	Public Service	Services	838.49
39768	ONG	Services	345.64
39852	Turnpike Authority	Services	115.30
39861	Dan P. Scott & Sons	Supplies	210.55
39865	Freeland Brown Pharmacy	Supplies	1,996.21
39866	City Police Department	Reimbursement	174.27
39867	Beatrice Foods	Supplies	429.40
39868	Broadway Poultry	Supplies	667.05
39869	Cain's Coffee	Supplies	372.32
39870	City Wide Distributors	Supplies	1,655.06
39871	Fadler	Supplies	2,952.00
39872	Rainbo Baking	Supplies	617.93
39873	Scrivner	Supplies	2,050.80
39874	Beef & Provision	Supplies	2,933.34
39875	Tulsa Tom's Sales	Supplies	124.60
39881	Poly Labs	Services	279.50
39903	Lawson Products	Supplies	113.68

MONDAY, MAY 18, 1981

1980-1981 GENERAL FUND

39906	Checo Electronics	Supplies	$ 225.00
39908	General Tire	Services	19.00
40032	Kelly Tractor	Repairs	259.36
40185	Holder's	Maintenance	134.00
40198	Western Paper	Supplies	1,339.97
40224	Drawing Board	Supplies	46.90
40227	John F. Cantrell	Travel	156.20
40286	American Data Products	Supplies	744.99
40299	Eastman Kodak	Supplies	1,724.40
40304	Kenneth Slaten	Services	1,350.00
40345	Roger McLain	Travel	132.22
40346	Daniel Stockely	Travel	52.58
40348	Clarence Woodfork	Travel	46.42
40350	Ted Hanner	Travel	123.56
40352	Barbara Dickens	Travel	14.30
40353	Haywood Hill	Travel	69.30
40415	Independent Material	Supplies	550.00
40416	Commercial Lumber	Supplies	84.17
40425	Public Service	Services	841.68
40427	BMI Systems	Lease	308.29
40428	Solow's Auto Glass	Supplies	23.85
40454	Rick Mason	Travel	82.94
40485	Kelly Tractor	Supplies	222.77
40486	Beeper Service	Services	155.00
40496	Jerry's Trash Service	Services	140.00
40500	A-Royal Flush	Rental	420.00
40521	Service Staion Equipment	Supplies	51.50
40522	Southwestern Motors	Supplies	556.00
40547	Wanda Hudson	Travel	158.84
40643	Scott Rice	Supplies	54.76
40647	Russel Paul Body Shop	Repairs	600.00
40728	James Bulmer	Travel	64.02
40745	Carpenter Paper	Supplies	21.05
40749	IBM	Services	629.25
40750	IBM	Rental	784.30
40751	BMI Systems	Rental	196.60
40769	Boise Cascade	Supplies	46.80
40800	Robertson Plumbing	Supplies	157.32
40899	Prismo Universal	Supplies	654.76
40987	Finance & Revenue	Rental	183.94
41000	Hope Lumber	Maintenance	16.00
41006	Sigle Refrigeration	Maintenance	99.70
41027	Dave Faulkner	Reimbursement	25.72
41049	IBM	Rental	1,056.00
41053	Macro 4	Leases	215.00
41054	National Advanced Systems	Maintenance	1,005.00
41056	Soder Mechanical	Maintenance	95.00
41063	Fadler	Supplies	365.80
41075	Memorial Park	Services	190.00
41081	Mathews Motor	Services	105.14
41086	Tayloe Paper	Supplies	134.76
41170	Daily Legal News	Services	46.45
41256	Dunning Photo Equipment	Supplies	48.12
41291	Osteopathic Internal Medicine	Services	175.00
41296	National Automobile Title	Supplies	16.00
41366	G-M Sale	Supplies	941.40
41397	Lowery Machine Shop	Services	315.00
41403	Newspaper Printing	Services	54.60
41419	Xerox	Supplies	43.65
41581	Carpenter Paper	Supplies	284.45
41590	Evelyn Marvin	Reimbursement	100.54
41593	Dan P. Scott & Sons	Supplies	572.40
41629	Radiator Shop	Services	67.00
41737	Grouting Services	Services	576.00
41874	Harmon Moore Jr.	Travel	162.86
41939	Supreme Printing	Services	165.00
41941	Parker Office Supply	Supplies	75.02
41942	McGraw-Kirsch Industrial Park	Rental	625.00
41943	Mobilfone	Rental	59.00
42012	Deloitte Haskins	Services	31,101.84
42013	BMI Systems	Supplies	48.00
42058	Otis Elevator	Services	605.24
42068	Expo Square	Services	337.63
42073	C. B. Kerr Realty	Rental	4,500.00

MONDAY, MAY 18, 1981

1980-1981 GENERAL FUND

42077	Bill Jarrett	Services	$ 147.62
49918	Eastman Kodak	Services	177.00
49919	West Publishing	Services	35.00
49920	Human Services	Services	2,745.61
49921	Sammy Romine	Services	250.00
49967	Tax Commission	Services	6.35
49979	Osteopathic Hospital	Services	150.00
49994	Slaten and Sanders	Services	3,264.00
49995	Robert S. Danielson	Services	55.00
49996	John F. Cantrell	Services	15,000.00
49997	Tulsa Plastics	Supplies	38.00
49998	Anchor Paint	Supplies	36.90
50023	Lawson Products	Supplies	732.52
50066	Dickey-Wallace	Supplies	54.50
50096	Capitol Improvements	Rental	3,957.46
50097	Theresa Byorick	Services	2.00
50098	Alecia Campbell	Services	16.50
50099	Geralana R. Coldwell	Services	23.50
50101	Reba T. Conrad	Services	13.00
50102	Anne F. Graham	Services	24.00
50103	Susan Elliott Harris	Services	37.50
50105	Pauline Holloway	Services	12.50
50106	Barbara B. Houghton	Services	15.00
50107	Judith Ann Jay	Services	30.00
50108	Roma Kirkland	Services	.50
50109	Lora L. Knoles	Services	12.50
50110	Margaret A. Kolpak	Services	4.50
50111	Noble Manion	Services	11.00
50112	Eula P. Mohle	Services	1.50
50113	Iola W. Pedrick	Services	14.50
50114	Doreen Will	Services	9.00
50115	Kathryn Adams	Services	1.50
50116	Margaret Allen	Services	.50
50117	Patricia Ann Baker	Services	.50
50118	Charles A. Balch	Services	.50
50119	Leola K. Beckstrom	Services	2.00
50120	Susie J. Birkhead	Services	1.00
50121	Sue Bisby	Services	4.00
50122	Peggy Bowers	Services	2.50
50123	Vicki Brown	Services	1.50
50124	Margaret S. Cadenhead	Services	3.00
50125	Leotis Caldwell	Services	.50
50126	Dannie Mae Carlis	Services	.50
50127	Joni Marie Chesser	Services	1.00
50128	Robyn Corey	Services	.50
50129	Betty R. Cothern	Services	2.00
50130	Ruby Davis	Services	.50
50131	Grayce De Mars	Services	3.50
50132	Mike Dinneen	Services	.50
50133	Doris H. Edson	Services	1.50
50134	Lee Roy Everett	Services	1.00
50135	Kathy Ann Flanagan	Services	2.00
50136	Vivian Forman	Services	.50
50137	Joan Goff	Services	.50
50138	Bertha M. Griffith	Services	1.00
50139	Patsy Grimes	Services	9.50
50140	William L. Harris	Services	1.50
50141	Nell L. Havron	Services	2.00
50142	Frances I. Hicks	Services	1.00
50143	Scott R. Holladay	Services	1.00
50144	Jacqueline M. Ivery	Services	.50
50145	Ann C. Kee	Services	.50
50146	Margie Keeton	Services	1.50
50147	Janol Lee Kizer	Services	1.00
50148	Louise Lord	Services	3.50
50149	Bobbie A. Mallory	Services	.50
50150	Kay L. Merritt	Services	1.00
50151	Betty Miller	Services	1.00
50152	Michele L. Moody	Services	2.00
50153	Helen A. Mullins	Services	3.50
50154	Judy M. McClure	Services	.50
50155	Charles Nobles	Services	.50
50156	Artie Lynette O'Neal	Services	1.00
50157	James E. Orsburn	Services	2.00
50158	Michelle Renee Pemberton	Services	2.50

MONDAY, MAY 18, 1981

1980-1981 GENERAL FUND

50159	Loyal Penix	Services	$ 1.50
50160	Naomi Pennel	Services	1.00
50161	Pamela Porter	Services	2.00
50162	Donna Jean Rabbitt	Services	.50
50163	Nancy E. Reed	Services	1.00
50164	Fanea Gail Rhodes	Services	.50
50165	Roberta S. Roberts	Services	2.50
50166	Kathleen C. Rooney	Services	6.00
50167	Lawrence C. Smith Jr.	Services	.50
50168	Ruth M. Suechting	Services	2.50
50169	Mary Tabb	Services	.50
50170	Rosemary B. Tarr	Services	2.00
50171	Paula M. Thetford	Services	1.00
50172	Patricia C. Thompson	Services	2.00
50173	Barbara J. Uhl	Services	1.00
50174	Priscilla D. Wallace	Services	.50
50175	Mary Jo Weddington	Services	3.00
50176	Susan Colleen Wilson	Services	7.50
50177	Alicia Woods	Services	1.00
50212	Southwestern Bell	Services	909.25
50215	Southwestern Bell	Services	1,190.31
50218	Airmac Technology	Supplies	764.08
50219	Airmac Technology	Repairs	278.64
50222	Browning-Ferris	Services	47.20
50224	Zytron	Services	297.85
50227	Chase Manhattan Service	Services	9,858.45
50232	Skaggs Drug	Supplies	1,683.00
50234	Helen Kennedy	Wages	1,571.43
50243	Gates Hardware	Services	43.09
50254	Safeway	Supplies	15.77
50290	Jim D. Wilson	Services	135.00
50371	Allee Office Equipment	Services	319.00
50372	Allee Office Equipment	Services	389.00
50373	Ronald D. Palmer	Services	200.00
50374	Clyde Johnston	Travel	89.76
50387	Mobilfone	Services	106.53
50391	Thermal Systems	Services	13,691.99
50393	Tulsa Utilities	Services	10.16
50409	Atlas Life Insurance	Insurance	11.85
50412	Trice Electronics	Services	10.99
50427	Mirella A. Sehl	Vacation Pay	794.88
50506	Mary Jo King	Reimbursement	17.63
50507	Shirley Hatridge	Reimbursement	49.74
50508	Vi Evans	Reimbursement	49.74
50509	Wilma Francisco	Reimbursement	49.74
50510	Mary Mitchell	Reimbursement	48.16
50511	Margaret Mach	Reimbursement	16.05
50691	Vicki L. Robertson	Salary	353.81
50692	John A. Dunnery	Salary	346.24

1980-1981 UNRESTRICTED T-CASH

23630	Victor Welding	Supplies	237.66
36671	Tire Center	Supplies	506.10
38569	O. K. Machine	Estimate	810.35
38992	Ken Laster Construction	Supplies	2,415.00
39705	Riffe Petroleum	Supplies	1,084.19
39739	Coffey's Saw Service	Services	27.50
39743	Truck Supply	Supplies	219.56
39746	Service Battery	Services	322.35
39747	Reynolds Radiator Repair	Repairs	28.00
39748	Flasher	Supplies	29.00
39839	Flasher	Supplies	30.00
39939	Howard Chevrolet	Services	624.60
40035	Sun Oil	Supplies	473.58
40043	Southwestern Bell	Services	120.38
40212	Southwestern Bell	Services	136.01
40213	Tom Jackson Auto Supply	Supplies	196.89
40214	Jack's Auto Supply	Supplies	392.45
40264	Sun Oil	Supplies	5,507.61
40280	Firestone Stores	Services	1,368.18
40333	Sun Oil	Supplies	5,542.36
40560	Mid-Continent	Services	521.88
40672	Sun Gas Liguids	Supplies	44.00

MONDAY, MAY 18, 1981

1980-1981 UNRESTRICTED T-CASH

40761	Davis Auto Color	Supplies	$ 155.42
40762	American Truck Parts	Supplies	900.00
41108	Miller's Truck Equipment	Supplies	125.91
41111	Alderson	Supplies	181.70
41269	General Wire	Supplies	397.50
41596	North Yale Auto Parts	Supplies	150.00
41802	Enlow Farm Equipment	Supplies	219.60
41822	ONG	Services	136.98
41833	Eastside Salvage	Supplies	600.00
41912	Enlow Farm Equipment	Supplies	1,600.00
50364	Flasher	Rental	90.00

1980-1981 RESTRICTED 4T-CASH

30091	Amulco Asphalt	Supplies	4,003.48

REVENUE SHARING

32926	Smith Lighting Sales	Supplies	643.00
34377	Standard Industries	Supplies	5,092.65
36860	Cooper Supply	Supplies	519.00
37654	Hydro Conduit	Supplies	970.80
38065	Hilltop Farms	Supplies	3,000.00
38923	Natkin	Supplies	801.09
39002	Commercial Lumber	Supplies	78.50
40057	Anchor Concrete	Supplies	1,113.01
40119	Standard Industries	Supplies	718.66
40433	Hilltop Farms	Supplies	3,000.00
40517	Cummins Construction	Supplies	12,936.39
40895	Bob Dooley Electric	Supplies	3,811.00
41735	Tulsa Boys Home	Services	250,000.00
41870	All Season's Rental	Rental	107.26

CIVIL DEFENSE

36071	General Electric	Services	386.51
39734	Radio	Services	172.88
40102	Southwestern Bell	Services	53.45
49931	Western Union	Services	43.00
49937	Southwestern Bell	Services	136.51

1980-1981 HEALTH FUND

27739	A. B. Dick Products	Supplies	248.51
30323	Battery Marketing	Supplies	46.55
30554	Daily Legal News	Services	349.45
33552	Bill Jarrett	Services	155.25
33796	Storey Wrecker	Services	15.00
35505	Standard Auto Parts	Supplies	16.06
36585	Jim O. Lloyd	Travel	662.61
37008	Nolan E. Christian	Travel	27.06
38112	Amanda J. Russell	Travel	82.28
38366	Barnes Manley	Services	22.06
38450	Data General	Services	107.20
38543	Dickson	Services	244.22
38548	Fairview Audio Visual	Supplies	358.50
38617	Michael J. Howe	Travel	104.28
38842	E. R. Squibb	Supplies	32.40
38851	Phillips Petroleum	Services	13.90
39022	Texaco	Supplies	6.35
39096	W. C. Brown	Supplies	56.85
39731	Cooper Supply	Supplies	554.58
39791	Honeywell Protection	Services	162.35
39818	Burma Crosby	Services	141.66
39950	Burggraf Tire	Services	152.68
40069	Al's Auto Parts	Services	30.07
40070	Al's Auto Service	Services	416.50
40076	Public Service	Services	83.19
40077	Purolator Armored	Services	165.00
40079	Southwestern Bell	Services	19.60
40080	Southwestern Bell	Services	21.73
40081	Victor Welding Supply	Rental	80.37
40082	Welsco	Rental	15.00
40158	Monroe Calculator	Repairs	39.45
40187	City of Sand Springs	Services	13.56

MONDAY, MAY 18, 1981

1980-1981 HEALTH FUND

40188	Gas Service	Services	$ 17.25
40190	Montgomery Elevator	Services	276.47
40191	Pacific Wheel Alignment	Services	191.67
40193	Public Service	Services	17.08
40194	Public Service	Services	245.84
40253	Curtin Matheson	Supplies	39.00
40254	Matthew Delaney	Services	250.00
40257	Public Service	Services	26.66
40308	Beacon Stamp & Seal	Supplies	55.71
40315	Cox Motor	Services	14.30
40404	Tina Sampson	Services	225.00
40575	Administrative Services	Services	209.84
40576	Administrative Services	Services	790.19
40577	Allied Plumbing	Services	386.65
40586	Southwestern Bell	Services	19.60
40587	Southwestern Bell	Services	1.45
40588	Southwestern Bell	Services	5.80
40594	Southwestern Bell	Services	19.60
40699	Nancy Morrison	Services	1,050.00
40708	Scientific Products	Supplies	793.70
40709	Southwestern Bell	Services	31.27
40710	United Linen & Uniform	Services	153.30
40711	Verdigris Valley Electric	Services	10.31
40715	Press Service	Services	31.51
40717	Bixby Telephone	Services	34.99
40719	City of Tulsa	Services	12.37
40720	City of Tulsa	Services	4.60
40721	City of Tulsa	Services	250.98
40722	Expo Square	Services	54.00
40725	IBM	Services	135.50
40860	Public Service	Services	50.40
40930	Knox Camera	Supplies	34.40
41023	Service Merchandise	Supplies	33.40
41024	Searle Will Ross	Supplies	1,852.16
41201	Scott Rice	Supplies	41.18
41342	Brix	Supplies	190.05
41416	Simmler	Supplies	58.73
41418	Scientific Products	Services	1,280.00
41672	Simmler	Supplies	471.35
41717	Otasco	Services	22.47
41721	TAB	Supplies	43.73
41995	Cornelia R. Crabtree	Registration	5.00
50046	Kee-Cho Kim	Registration	5.00
50049	David Merifield	Services	160.00
50050	Roy A. Lawson	Services	800.00
50052	Jacqueline Bailey	Travel	138.60
50053	Gary Cox	Travel	220.44
50054	Jacqueline Bailey	Travel	15.18
50061	United Energy System	Supplies	354.56
50241	Hillcrest Medical Center	Services	60.00
50346	Wm. E. Beville	Supplies	20.26
50347	Vernon V. Caldwell	Supplies	50.00
50348	Farm & Ranch	Supplies	27.96
50349	Bill Keener	Reimbursement	11.54
50350	Roger Dane Randolph	Reimbursement	8.89
50351	Teledyne Hastings	Supplies	157.46
50352	Roger D. Randolph	Travel	12.00
50354	Betty E. Robinson	Services	130.80

SPECIAL PROJECTS

38804	Linda Boeding	Travel	42.18
38806	Cynthia Factor	Travel	19.14
38814	Jan Novovich	Travel	34.54
38815	Shirley Oakley	Services	401.40
40570	Your Health	Supplies	18.90
50048	Envelope House	Supplies	115.15

PARK DEPOSITORY

33660	Accurate Fire	Services	48.95
33664	Kelly Tractor	Supplies	198.89
37606	Kelly Tractor	Supplies	176.63
38273	Southwestern Bell	Services	320.85

MONDAY, MAY 18, 1981

PARK DEPOSITORY

38922	ONG	Services	$ 321.43
39004	Logans Concession	Supplies	104.10
39527	Public Service	Serivces	844.23
39563	Dale's Auto Parts	Supplies	202.43
39566	Mico	Supplies	48.60
39575	Sonitrol of Tulsa	Services	297.00
39771	Public Service	Services	1,149.31
39890	Linen & Uniform	Supplies	20.38
40434	Pettigrew & Sone	Supplies	1,405.00
40437	Public Service	Services	914.23
40438	Golden Eagle Distributing	Supplies	153.55
40439	Linen & Uniforms	Supplies	11.60
40676	K-P Restaurant	Supplies	162.40
40678	Fadler	Supplies	206.45
40679	Beef & Provisions	Supplies	276.46
40680	Beer Distributors	Supplies	120.35
40684	Rainbo Baking	Supplies	145.88
40687	Happy Cup Coffee	Supplies	102.50
41641	Frito-Lay	Supplies	372.72
41643	Cam-Coors	Supplies	214.80
41644	Cam-Coors	Supplies	234.40
41645	Beer Distributors	Supplies	153.10
41646	Golden Eagle Distributing	Supplies	128.80
41758	Tobacco Company	Supplies	687.31
41761	Fadler	Supplies	497.18
41764	Beverage Products	Supplies	763.24
41765	Beverage Products	Supplies	679.56
41768	Frito-Lay	Supplies	439.77

PAYROLL ACCOUNT

190	County Treasurer	General	2,381.19

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young, 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 22, 1981.)

MINUTES

TUESDAY, MAY 26, 1981

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

Terry Young, Chairman, presiding, called the meeting to order at 2:02 p.m., and the following business was transacted:

A Certificate of Appreciation was presented to Velma Edgmon, who is retiring after twenty-seven years employment in the County Assessor's office.

MONDAY, MAY 26, 1981

Mr. Ray Jordan, County Engineer, was presented a plaque in appreciation of his exemplary service and excellent administrative ability, during the construction of Sutton Stadium at Expo Square.

Moved by Commissioner Harris seconded by Commissioner Young to approve the minutes of the meeting held Monday, May 18, 1981. Upon roll call, Commissioner Harris, yes; Commissioner Young, 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 week ending May 20, 1981. Upon roll call, Commissioner Harris yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99673)

Moved by Commissioner Harris seconded by Commissioner Young to award the bid, for City-County Library, for the Renovation of Building for the Skiatook Library, to the Kenneth Petty Company, lowest and best bid meeting all specifications, in the total amount of $278,349., which represents the Base Bid and Alternate #1. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99674)

Moved by Commissioner Harris seconded by Commissioner Young to approve appointment of the following to the Greater Tulsa Area Hispanic Affairs Commission, for one-year terms ending May 31, 1982:

Reappointment:	Mr. Joe M. Chavez
	Mrs. Aurora Ramirez Helton
	Mr. Joe Rodriquez
Appointment:	Mr. Ralph Sotelo

Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99675)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, a proposal from Pendergraph, Morse and Creed, Inc., in the amount of $7,477., for installation of the Denver Building fire alarm system. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99676)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, a proposal, in the amount of $5,100., from Utility Contractors, Inc., for services relative to the sewer manhole at 17th Street and the St. Louis and San Francisco Railway tracks. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99677)

MONDAY, MAY 26, 1981

Moved by Commissioner Young seconded by Commissioner Harris to approve the designation of the following agencies for the dispersal of the Social Services clothing inventory:

Tulsa County Juvenile Detention Center
Emergency Infant Services
Operation School Bell
Margaret Hudson Program
Neighbor for Neighbor
Project-Get-Together
Western Neighbors

Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99678)

Moved by Commissioner Young seconded by Commissioner Harris to advertise for bids, for the Juvenile Bureau, for one 1981 Chevrolet 12-passenger Sportwagon, and one 1981 Chevrolet Malibu; bids to be opened June 8, 1981, at 2:00 p.m. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99679)

Moved by Commissioner Harris seconded by Commissioner Young to approve a request from City-County Health, for the purchase of used laboratory equipment, one Commodore Desk Top Computer, and one Hitachi UV-Visible Double Beam Spectrophotometer, from Tra Met Labs, Inc., for the total amount of $3,900. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99680)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Resolution establishing no parking on the east side of South 49th West Avenue, between 21st and 51st Streets South. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99681)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Commission, a Resolution amending the official Tulsa County Road System, with the addition of 77th East Avenue, north of 86th Street North, for one-fourth mile. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99682)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Resolution appointing Mr. Pete Silva, Jr., Chief Public Defender, as the Purchasing Officer for the Public Defender's office, and to accept and file a Purchasing Officer's Bond, in the amount of $500., on behalf of Mr. Silva. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File Nos. 99683 & 99684)

MONDAY, MAY 26, 1981

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

1. Jess BLair, to bore under 141st Street South, 3/8-mile west of Harvard. (Clerks Misc. File No. 99685)

2. City of Sand Springs, to bore under Coyote Trail, 100 feet west of its junction with 209th West Avenue. (Clerks Misc. File No. 99686)

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

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Commission, the Allocation of Alcoholic Beverage Tax, in the amount of $59,266.23. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99687)

Moved by Commissioner Harris 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. T-Cash Distribution for May, 1981. (Clerks Misc. File No. 99689)

2. In the amount of $4,153.47, reimbursement from Tri CETA. (Clerks Misc. File No. 99688)

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

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

1. C-C Library: a) Carol Davis and Jean Hanifin to attend meeting in Jonesboro, Tennessee, June 3- 8, 1981, cost $600.; b) Judy Allen, Keigh Edwards, Carol Johson, Jan Keene, Nan Sturdivant, Richard Parker, and Pat Woodrum to attend conference in San Francisco, June 26 - July 1, 1981, cost $4,600.; c) Craig Buthod to attend conference in Atlanta, Georgia, June 13 - 18, 1981, cost $600. (Clerks Misc. File No. 99690)

2. Election Board: Four employees to attend meeting in Louisville, Kentucky, June 19-24, 1981, cost $750. each. (Clerks Misc. File No. 99691)

3. Parks: George Phillips to attend meeting in Oklahoma City, May 23, 1981, cost $60. (Clerks Misc. File No. 99692)

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

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

MONDAY, MAY 26, 1981

C-C Health: Resignation: Laura Porter, effective May 31, 198; Ann Hensley, effective March 2, 1981; Peggy Clark, effective May 31, 1981; Nancy Weisrock, effective May 31, 1981. Return from Leave of Absence: Ruthann Honer, effective May 26, 1981-$1,278., plus 22-cent mileage. Part-time Appointment: Ellen Drywater, effective May 13, 1981-$6.9462 hr., plus 22-cent mileage. (Clerks Misc. File No. 99693)

Board of County Commissioners: Resignation: Jean Smith, effective May 15, 1981. (Clerks Misc. File No. 99694)

Highway District #1: Temporary Appointment: Alvin Anderson, effective May 18, 1981-$818. Discharge: Michael Moore, effective May 18, 1981. (Clerks Misc. File No. 99695)

Highway District #2: Resignation: Charles Browne, effective May 4, 1981. Temporary Appointment: Chuck Downs, effective May 20, 1981-$695. (Clerks Misc. File No. 99696)

Parks: Part-time Appointment: Chuck Gannaway, effective May 21, 1981-$4. hr.; Dean Armstrong, effective May 1, 1981-$3.50 hr.; David Gall, effective May 21, 1981-$4. hr.; Francis Keith, effective May 18, 1981-$3.75 hr.; David Myers, effective May 18, 1981-$3.75 hr.; Margaret Overbey, effective May 26, 1981-$3.75 hr.; Linda McGraith, effective May 16, 1981-$3.50 hr. Performance Increase: (all effective May 1, 1981) Freddie Bear-$1,200.; Patricia Boyd-$969. Resignation: Mike Brodie, effective May , 1981; Sam Gant, effective May 1, 1981; Mike Jarmin, effective May 1, 1981; Avis Sanders, effective May 10, 1981; John Schmoldt, effective May 1, 1981. Regular Appointment: Lowell Mills, effective June 1, 1981-$818.; Robert Price, effective May 20, 1981-$915. Promotion: Homer Teague, effective May 18, 1981-$915. Salary Adjustment for one month only: Danny Whisenhunt, effective May 1, 1981-$1,551. (Clerks Misc. File No. 99697)

Social Services: Part-time Appointment: Larry Lewis, effective May 21, 1981-$12.50 hr. (Clerks Misc. File No. 99698)

Administrative Services: Performance Increase and Reclassification: JoAnn Brashier, effective May 1, 1981-$702. Performance Increase: Beverly Love, effective May 1, 1981-$1,086. Salary Adjustment for one month only: (all effective May 1, 1981) Celina Todd-$1,038.50; Greg Timo-$1,616.34, Beth Martin-$963.62; Susie Chamblin-$844.39; Katie Maxey-$863.24; Raymond Hughes-$1,314.18; Mike Asher-$1,222.45; Charles Althouse-$873.50. (Clerks Misc. File No. 99699)

MONDAY, MAY 26, 1981

Building Operations: Temporary Appointment: Brian Hanson, effective May 12, 1981-$818. Performance Increase: (all effective May 1, 1981) Dale Bass-$1,391.; Jerry Echo-Hawk-$695.; Stanley Hughes-$859.; Johnny Reed-$818.; Shirley Sixkiller-$777.; John Vann-$1,314. Reclassification: Jean Harris, effective May 1, 1981-$1,286. Resignation: David Dawson, effective May 20, 1981. Salary Adjustment for one month only: (all effective May 1, 1981) Roy Betty-$1,001.43; John Laboy-$873.50; Patrick Maloney-$922.92. (Clerks Misc. File No. 99700)

C-C Library: Salary Increase: Arnold Braatz, effective June 1, 1981-$1,010. Part-time Appointment: Lisa Canney, effective May 23, 1981-$295.50; Donna Sue VanWinkle, effective May 19, 1981-$332. Regular Appointment: Arlie Christmas, effective May 21, 1981-$750.; Jane Teague, effective June 3, 1981-$920. Resignation: Christina Crist, effective May 23, 1981; Sally Geiger, effective May 31, 1981; Richard Matt, effective May 5, 1981; Romney Nesbitt, effective May 31, 1981; Pearl Thomas, effective May 26, 1981; Brenda Ward, effective May 19, 1981; Evelyn Westmoreland, effective May 31, 1981; Kathrine Wheeler, effective May 18, 1981. Performance Increase: (all effective June 1, 1981) Melinda Gossard-$307.; Linda Lee-$1,159.; Virginia Murphy-$880.; Angelika Potter-$811.; Karen Smith-$964.; Sandra Smith-$880.; Kelly Tiger-$4.50 hr. Performance Increase: Doug Lankford, effective May 1, 1981-$307. Re-assignment: Gregory Gotcher, effective May 26, 1981-$811. Temporary Appointment: Annette LaFortune, effective June 1, 1981-$811.; Frank Mathis, effective May 19, 1981-$750.; Danelle Powell, effective May 7, 1981-$880.; Lana Voss, effective May 4, 1981-$880. Temporary Part-time Appointment: Marilyn Neal, effective June 8, 1981-$5.07 hr.; Margaret Trude, effective May 11, 1981-$3.40 hr.; Jean Turner, effective April 15, 1981-$3.40 hr. Merit Increase: John Petty, effective June 1, 1981-$2,050. Change in Status to Temporary: Theresa Schuller, effective May 7, 1981-$591. Resignation: Carol Schultz, effective May 5, 1981. Leave without Pay: Marilyn Thomas, effective June 1, 1981. Overtime for May, 1981: Janet Abraham-$611.40; Frances Ambrus-$475.55; Chris Arbuckle-$867.04; Maryella Beck-$1,380.14; Dale Bengston-$315.90; Toby Bennett-$1,008.; Laura Borders-$377.10; Arnold Braatz-$1,094.66; Craig Buthod-$1,668.80; Mary Cochran-$910.42; Frank Coleman-$400.80; Lori Dudley-$351.25; Beverly Durant-$807.; Valerie Durant-$309.10; Keith Edwards-$1,668.80; Kevin Eshelman-$686.20; LeAnn Gabriel-$530.07; Sally Geiger-$915.68; Gregory Gotcher-$869.38; Jean Grabill-$56.; Keith Jemison-$1,146.34; Linda Kirk-$839.02; Ronnie Kraft-$129.78; Mary Cecile Laird-$418.20; Shirley Lee-

$775.92; Bob Lieser-$1,513.64; Geraldine McIntosh-$807.; Marsha McIntosh-$910.42; Martha Mapes-$1,318.10; Charla Marang-$309.10; Jane Myers-$244.80; Kathy Patton-$807.; Deborah Pitts-$353.32; Jan Polumbus-$81.; Florence Reed-$1,044.92; Betty Richey-$1,256.; Arva Robbins-$1,094.60; Chris Romine-$839.02; James Schultz-$833.98; Joanne Seaman-$493.24; Marilyn Shackelford-$1,751.56; Merle Smith-$720.; Don Suits-$536.26; Kelly Tiger-$393.12; Janie Trotter-$910.42; Evelyn Westmoreland-$1,044.92; Mary Wulfers-$951.80; Jane Myers-$244.80; Deborah Pitts-$353.32; Jean Turner-$13.60; Margaret Trude-$51. (Clerks Misc. File No. 99701)

Juvenile Bureau: Regular Appointment: Gordon McAllister, Jr., effective May 20, 1981-$3,000. (Clerks Misc. File No. 99702)

Data Processing: Regular Appointment: Vicki Cramer, effective May 4, 981-$1,185. (Clerks Misc. File No. 99703) Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, Resolutions for publication of zoning changes, approved May 11, 1981, for the following Applications:

1. CZ-12, Roy E. Stanley, Applicant.
   (Clerks Misc. File No. 99615)

2. CZ-13, E. D. Snapp, Applicant.
   (Clerks Misc. File No. 99616)

3. CZ-17, Jack Finley, Applicant.
   (Clerks Misc. File No. 99618)

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

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

1979-1980 GENERAL FUND

22852	Dan P. Scott & Sons	Supplies	$ 43.78

1980-1981 GENERAL FUND

27642	Xerox	Supplies	480.00
28343	Standard Industries	Supplies	7,456.92
31856	Hillcrest Medical Center	Services	220.52
32747	Xerox	Services	260.45
32755	Eastman Kodak	Services	1,647.70
35887	Medi-Service	Services	82.00
36379	Osteopathic Hospital	Services	18.00
36911	Bixby Public Works	Services	30.45
37120	Eastman Kodak	Services	2,869.00
37316	Supreme Printing	Supplies	135.77
37485	Dick Slankard	Services	420.30

MONDAY, MAY 26, 1981

37832	Swinson Chevrolet	Services	$ 14,359.88
37933	Osteopathic Hospital	Services	8.00
38072	Swinson Chevrolet	Services	13,030.40
38243	J. C. Hamilton	Supplies	1,070.50
38750	Dickey Wallace Supply	Supplies	36.80
38893	Gilcrease Family Clinic	Services	800.00
38894	Osteopathic Pathologists	Services	260.70
38903	Microphoto Data	Supplies	2,285.00
39072	Pitney Bowes	Supplies	105.80
39240	Allied Metal Specialities	Services	88.20
39508	Soder Mechanical	Supplies	7,800.00
39509	Soder Mechanical	Services	7,392.00
39535	Pitney Bowes	Services	3,360.00
39583	Burgess Hardware	Supplies	134.31
39755	Public Service	Services	119.67
39756	Public Service	Services	120.10
39757	Public Service	Services	121.17
39913	Oklahoma Lighting	Services	216.84
39925	Heller's Food Equipment	Supplies	303.85
40117	Xerox	Services	170.00
40147	Hobart	Repairs	306.10
40206	Schering	Supplies	14.40
40207	Bergen Brunswig	Supplies	1,603.14
40294	Wait Sales	Supplies	59.00
40421	Consolidated Cleaning	Supplies	300.00
40423	Sanders Nursery	Supplies	362.00
40441	IBM	Supplies	1,710.00
40442	Monroe	Supplies	558.44
40519	Neenah Foundry	Maintenance	185.44
40563	University of North Carolina	Supplies	63.86
40646	Black & Decker	Suppliex	6.10
40661	Public Service	Services	1,199.01
40663	Bixby Telephone	Services	93.38
40664	Little Wheels	Supplies	263.37
40736	Purolator Armored	Services	165.50
40737	Merkel X-Ray	Supplies	76.18
40744	BMI Systems	Lease	187.93
40798	W. W. Grainger	Supplies	97.93
41044	Applied Data Research	Rental	280.00
41046	Control Data	Rental	419.55
41048	IBM	Rental	15,004.00
41050	IBM	Maintenance	5,902.50
41051	IBM	Maintenance	146.00
41052	Johnson Systems	Rental	50.00
41065	Sexton Building	Services	660.00
41087	Bob Dooley Electric	Maintenance	400.00
41166	Collinsville News	Services	418.07
41295	Airwick Professional	Supplies	1,380.40
41395	School Supply	Supplies	61.55
41543	John F. Cantrell	Reimbursement	210.00
41741	Xerox	Supplies	94.02
41750	Nordstrom Gasket	Maintenance	70.43
41835	Dave Faulkner	Travel	400.00
41840	Southwestern Bell	Services	62.86
41845	Tulsa Communications	Maintenance	300.00
41858	Wm. Ronald Barnes	Services	1,550.00
41867	Beene Paper	Supplies	106.68
41868	Tayloe Paper	Supplies	87.25
41885	Scott-Rice	Supplies	65.50
49993	MTTA Bus line	Supplies	500.00
50008	IBM	Services	545.92
50104	Larri Deane Hirschklau	Services	8.00
50209	Wortman Central Air	Services	314.28
50225	Supreme Printing	Supplies	121.15
50226	John F. Cantrell	Services	79.93
50239	Lana S. Leighton	Services	68.00
50240	Stephen P. Keeler	Services	18.00
50245	Joseph W. Villereal	Travel	4.84
50248	Patricia Kopenhagen	Reimbursement	78.47
50249	Olympic	Services	60.75
50260	Soder Mechanical	Repairs	91.50
50262	BMI Systems	Rental	102.59
50264	Guaranty Bank	Services	21,800.00
50289	Jeanette Bradley	Travel	96.35
50375	Sue Forney	Travel	150.44
50504	Glenn C. Eberle	Reimbursement	4.00
50505	Jim Raymond	Reimbursement	57.80

MONDAY, MAY 26, 1981

1980-1981 GENERAL FUND

50527	Newspaper Printing	Services	$ 37.00
50533	William H. Speed	Reimbursement	11.05
50618	Prentice-Hall	Services	237.00
50632	Prentice-Hall	Services	44.32
50636	Southwestern Bell	Services	27.70
50637	Tulsa Utilities	Services	1,486.91
50639	Tulsa Utilities	Services	10.22
50646	Betty Clement	Reimbursement	13.60
50693	Data Processing	Reigstration	375.00
50701	National Association	Services	4,845.00
50702	Daily Legal News	Services	7,418.00
50714	Osteopathic Hospital	Expenses	736.10
50715	Glass-Nelson Clinic	Expenses	84.00
50716	Orthopedic Center	Expenses	15.40
50717	John B. Vosburg	Expenses	10.00
50718	Orthopaedic Associates	Expenses	2,345.00
50719	Associated Anethesiologists	Expenses	407.00
50720	Emergency Medical Center	Expenses	118.00
50721	Imler, Tenney & Kugler	Expenses	30.00
50722	Getman Drug Store	Expenses	15.00
50723	Glass-Nelson Clinic	Expenses	47.60
50772	BMI Systems	Lease	778.12
50774	National Association	Registration	375.00
50775	Indian Nationals	Requests	30,000.00
50821	Research Institute	Services	39.72
50844	City Map Service	Supplies	70.00
50887	Bill Henderson	Services	180.00
50894	Ozark Airlines	Travel	728.00
50895	Iacreot Conference	Registration	380.00
50917	Dale Janda	Travel	799.62
50925	Donald Gene Little	Travel	66.58
50926	Bill Smith	Travel	6.00
50927	D. L. Myers	Travel	713.00
50928	Norman Whisenhunt	Travel	46.20
50929	Bob Sams	Travel	574.01

1980-1981 UNRESTRICTED T-CASH

36354	Truck Equipment	Supplies	198.63
39521	Keystone Equipment	Supplies	195.34
39700	Elkem Holloway	Supplies	182.00
40037	Sun Oil	Supplies	1,025.81
40355	Sun Oil	Supplies	4,645.72
40669	Tulsa Utilities	Services	12.95
40829	Broken Wheel Auto Parts	Supplies	291.63
41273	Chandler Materials	Supplies	150.75
41275	Lawson Products	Supplies	464.36
41383	Sun Oil	Supplies	5,558.05
41387	Davis Auto Color	Supplies	97.78
41810	Sun Oil	Supplies	740.63
41826	General Telephone	Services	92.28
50287	Service Battery	Supplies	142.20
50529	Kelly Tractor & Implement	Supplies	87.70
50884	Melvin C. Rice	Travel	350.00
50885	F. A. Young	Travel	350.00
50886	Lewis Harris	Travel	350.00

1980-1981 RESTRICTED 4T-CASH

39524	Cummins Construction	Supplies	2,958.20

CIVIL DEFENSE

38169	General Telephone	Services	18.30
49925	Finance & Revenue	Services	13.65
49928	Beene Paper	Supplies	151.26
49933	C. T. Lester	Travel	250.00
49935	Dolores Brooks	Travel	150.00
49943	Public Service	Services	229.15
49951	U. S. Postal Service	Supplies	260.00

MONDAY, MAY 26, 1981

1980-1981 HEALTH FUND

33794	Storey Wrecker	Services	$ 15.00
35856	Anchor Paint	Supplies	120.00
37359	Wesche	Supplies	110.80
37860	Ostepathic Pathologists	Services	123.00
38343	Floy Hartman	Services	143.22
38349	Sandra Bryant	Travel	129.36
38510	Data General	Rental	1,560.00
38785	Curtin-Matheson	Supplies	22.60
38826	University of Oklahoma	Supplies	960.00
39143	Lightning Lube	Services	247.80
39270	Iris Davis	Travel	121.44
39802	Honeywell Protection	Services	66.83
39813	Patty King	Services	36.00
39947	Hornet Oil	Services	68.00
40162	Answering Tulsa	Services	71.15
40163	IBM	Services	125.45
40250	University of Oklahoma	Services	450.00
40311	ITT Terryphone	Services	128.05
40402	Scott Environmental	Supplies	172.10
40584	ONG	Services	225.30
40714	ONG	Services	8.26
40858	Southwestern Bell	Services	69.96
40859	Public Service	Services	30.10
40862	Osteopathic Pathologist	Services	23.00
40864	ONG	Services	4.87
40865	Vera Nolan	Services	225.00
40874	Mini Storage	Rental	41.00
40877	Mini Storage	Rental	41.00
40878	Mini Storage	Rental	41.00
40879	Mini Storage	Rental	41.00
40880	Mini Storage	Rental	62.00
40881	Merkel X-Ray	Services	42.00
40882	Larry Cox Jr.	Services	125.00
40883	City of Broken Arrow	Services	8.81
40928	Mobilfone	Services	46.00
41011	T. Roy Barnes	Services	49.08
41013	MCI Telecommunications	Services	41.93
41015	ONG	Services	14.40
41016	Osteopathic Pathologists	Services	1,125.00
41017	Owasso Public Works	Services	13.67
41198	Curtin Matheson	Supplies	448.57
41200	Osteopathic Pathologists	Services	768.00
41222	Janice G. Stokes	Services	708.88
41234	Chase Manhattan	Services	661.68
41238	Hillcrest Medical Center	Services	1,228.59
41240	Planned Parenthood	Services	996.00
41358	Osteopathic Pathologists	Services	81.00
41408	Cynthia Mackey	Services	200.00
41525	Gates Hardware	Supplies	160.40
41527	Moulder Oldham	Supplies	500.75
41531	X-Ray Laboratory	Services	262.80
41661	Linda Lewis Johnson	Services	181.43
41671	Scientific Instruments	Supplies	324.75
41684	Beene Paper	Supplies	1,754.96
41709	Casey Color	Supplies	270.11
41720	Sherwood Medical	Supplies	46.00
41902	J. T. Elliott	Services	600.00
41904	Hugo V. Cartaya	Services	300.00
41977	Monroe F. Reece Jr.	Travel	124.40
50432	Jarqulian Lee	Travel	101.86
50435	Allton Greenhouse	Supplies	118.00
50436	Greer Electric	Supplies	55.51
50437	Texas Instruments	Supplies	38.00
50438	West Publishing	Supplies	95.50
50443	Farmers Wholesale	Supplies	188.65
50444	Newspaper Printing	Supplies	17.76
50474	Tulsa Paper Co.	Supplies	32.20
50492	Postmaster	Supplies	6.60
50493	Tab of Tulsa	Supplies	97.39
50494	Tulsa Paper Co.	Supplies	78.05
50501	Hospital Products	Supplies	100.66
50502	Thompson's Movie Supply	Supplies	199.65
50652	Abbott Laboratories	Supplies	24.18
50653	Abbott Laboratories	Supplies	195.84

MONDAY, MAY 26, 1981

1980-1981 HEALTH FUND

50654	Matt Delaney	Services	$ 40.00
50655	Penelope Eastham	Reimbursement	2.69
50656	Dan P. Scott & Sons	Supplies	10.36
50662	Munns Medical	Supplies	155.35
50674	Sondra L. Claxton	Travel	5.00
50675	Linda S. Johnson	Travel	109.56
50678	Ella Herriage	Services	98.92
50680	Kathy Knowles	Services	93.40
50735	George Shriver	Services	50.00
50736	Red Bud	Supplies	371.98
50737	Parke-Davis	Supplies	14.93
50739	D. M. Company	Refund	150.00
50742	Data General	Services	2,486.00
50753	Miller Equipment	Services	16.56
50757	Lederle Laboratories	Supplies	177.00
50766	Elizabeth Ann Milner	Travel	34.10
50767	Owen Goss	Registration	5.00
50768	Dorothy L. Dews	Registration	5.00

SPECIAL PROJECTS

39623	Mirex	Lease	146.00
40569	Pathfinder Fund	Supplies	176.02
42009	Wyeth Laboratories	Supplies	996.00
50471	Administrative Services	Supplies	223.90
50649	Family Health	Renewal	7.50
50650	Holland Rantos	Supplies	140.00
50651	Looboyle	Supplies	13.70
50732	Beene Paper	Supplies	74.20
50733	Parke-Davis	Supplies	154.84
50734	Scott Rice	Supplies	34.88

PARK DEPOSITORY

37605	Natkin	Services	241.22
39571	Charles Cunningham	Services	2,250.00
39574	Purolator Armored	Services	325.00
39894	Golden Eagle Distributing	Supplies	200.75
40597	Browning-Ferris	Services	877.10
41161	Cam-Coors	Supplies	295.60
41762	Beer Distributors	Supplies	195.10
41775	Creative Awards	Supplies	486.20
50990	Stephens Sod Farm	Services	13,052.20

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:30 a.m., on Thursday, May 28, 1981.)

MINUTES

FRIDAY, MAY 29, 1981

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

FRIDAY, MAY 29, 1981

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Notice to Bidders, for Engineers, for Air-conditioning for the Juvenile Center, bids to be opened June 22, 1981, at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99704)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Notice to Bidders, for Engineers, for Lighting for the Tulsa County Jail; bids to be opened June 22, 1981, at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99705)

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 Appropriations, in the amount of $12,480.28, reimbursement from the State of Oklahoma, for Haikey Creek Park Development. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99706)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Transfer of Appropriations, in the amount of $1,000., from RS-R8-2 to RS-Q-2ee. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99707)

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 withhholding income tax, retirement fund, and social security deductions. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

1980-81 GENERAL FUND

49966	Raymond E. Lansford	Salary	$ 100.00
50237	Donna Basden	Wagers	796.95
50242	Election Board	Payroll	14,494.25
50453	Co. Inspector	Payroll	15,114.00
50810	Social Services	Payroll	35,102.00
50814	Engineers	Payroll	5,399.00
50815	Engineers	Payroll	1,110.00
51125	Park Dept.	Payroll	80,754.64

FRIDAY, MAY 29, 1981

1980-81 GENERAL FUND, CONTINUED

51124	County Park Dept.	Payroll	11,892.27
50882	Board of Co. Commissioners	Payroll	39,825.05
50883	Co. Systems	Payroll	44,970.00
50913	Adm. Services	Payroll	36,055.62
50930	Vernon Dogans	Wages	524.09
50931	Maureen Fisher	Wages	795.65
50932	Andra L. Baker	Wages	596.74
50933	Sharon K. Bowen	Wages	690.86
50934	Barbara Walker	Compensation	807.24
50935	Juvenile Bureau	Payroll	102,696.50
50936	Assessor	Payroll	47,443.78
50938	Assessor	Payroll	64,628.51
50939	Treasurer	Payroll	41,259.00
50943	Sheriff	Payroll	183,757.88
50960	Supt. of Schools	Payroll	17,965.18
50961	Supt. of Schools	Payroll	886.06
50963	Assessor	Payroll	1,967.16
50971	Bldg. Operations	Payroll	81,812.97
50972	Bldg. Operations	Payroll	2,816.72
50973	Co. Extension Office	Payroll	8,204.00
50996	Court Clerk	Payroll	1,180.00
50997	Court Clerk	Payroll	96,118.43
51092	Melva Joyce Bailey	Salary	360.00
51111	Shirley Carolyn Logan	Salary	330.00
51121	Donetta Wallace	Salary	360.00
51122	Jewel Whitley	Salary	330.00
51203	Johnny Long	Salary	408.00
51204	Evan Dick	Salary	92.00
51205	Joe Jones	Salary	26.00
51206	Cal York	Salary	56.00
51207	I. Clanton	Salary	380.00
51209	Barbara Smith	Salary	34.00
51210	Shiela Bryant	Salary	44.00
51211	Cynthia Lynn Casey	Salary	58.00
51212	Deborah A. Johnson	Salary	144.00
51213	Dorothy Kopp	Salary	192.00
51214	Louis Thompson	Salary	318.00
51215	Margaret Green	Salary	180.00
51276	Terry Ray Mc Kenzie	Salary	330.00
51281	Equalization/Excise Board	Payroll	1,050.00
51282	Larry Lewis	Salary	137.50
51303	Gordon D. McAllister	Wages	1,142.86
51309	William Sparks	Salary	221.97
51325	County Clerk	Payroll	50,071.93
51349	Vicki G. Cramer	Salary	1,130.28
51632	Election Board	Payroll	540.77

1980-81 UNRESTRICTED T-CASH

50812	Highway Dist. # 2	Payroll	22,659.88
50813	Highway Dist. # 2	Payroll	750.32
50962	Highway Dist. # 3	Payroll	44,699.47
51028	Highway Dist. # 1	Payroll	21,265.61
51068	Chuck Downs	Payroll	200.50

1980-81 RESTRICTED 2-T CASH

50811	Highway Dist. # 2	Payroll	9,833.00
51029	Highway Dist. # 1	Payroll	10,747.64

1980-81 RESTRICTED 4T-CASH

50816	Highway Dist. # 2	Payroll	7,224.00
50817	Highway Dist. # 2	Payroll	695.00
51030	Highway Dist. # 1	Payroll	10,527.90

REVENUE SHARING

50941	Berryhill Fire	Payroll	2,772.00
50995	Court Clerk	Payroll	650.00

CIVIL DEFENSE

50791	Civil Defense	Payroll	4,801.00

FRIDAY, MAY 29, 1981

1980-81 HEALTH FUND

50992	City-County Health	Payroll	11,069.89
50993	City-County Health	Payroll	2,374.28
51026	City-County Health	Payroll	317,846.24
51651	Ruthann Honer	Wages	235.94

SPECIAL PROJECTS

50994	City-County Health	Payroll	16,712.91

LIBRARY DEPOSITORY

51123	City-County Library	Payroll	193,242.67

PAYROLL ACCOUNT

192	County Treasurer	General	633,843.49
193	County Treasurer	T-Cash	60,488.28
194	County Treasurer	2T-Cash	14,004.42
195	County Treasurer	4T-Cash	12,662.04
196	County Treasurer	Civil Defense	3,164.83
197	County Treasurer	Library	132,504.62
198	County Treasurer	Health	199,719.32
199	County Treasurer	Special Projects	10,752.98
200	County Treasurer	Drainage 12	2,484.04
201	County Treasurer	Drainage 13	1,009.55
202	County Treasurer	Revenue Sharing	2,843.76
203	County Treasurer	Health	195.82

WHEREUPON, a adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, 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, May 28, 1981.)

MINUTES

MONDAY, JUNE 1, 1981

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; Melvin C. Rice, Member; and Anita Nesbitt, County Clerk; Lewis Harris, Member, absent.

Terry Young, Chairman, presiding, called the meeting to order at 9:30 a.m., and recessed immediately for a meeting of the Tulsa County Budget Board. Commissioner Young reconvened the meeting at 9:45 a.m., and the following business was transacted:

Moved by Commissioner Rice seconded by Commissioner Young to approve the minutes of the meeting held Tuesday, May 26, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried.

MONDAY, JUNE 1, 1981

Commissioner Young passed the minutes of the meeting held Friday, May 29, 1981, to the agenda of June 8, 1981, at 2:00 p.m.

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 27, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99709)

Sealed bids, for Road Materials Bids, July 1, 1981, through December 31, 1981, were received and opened. The bidders being twenty-three in number are as follow:

McMichael Concrete Company
Cook and Weeks Company
National Oil & Supply Company
Armco Steel Corporation
Chandler Materials Company
Oklahoma Road Materials Company
Riffe Petroleum Company
Cobb Supply Company
Standard Industries
McMichael Asphalt Sales Company
Stewart Supply, Inc.
Central Lumber Enterprise, Inc.
Thompson Culvert Company
Hy-way Asphalt Products
Anchor/Amulco Concrete
L. B. Foster Company
Hydro Conduit Corporation
Southwest Manufacturing Company
McPherson Brothers Transports
Stewart Supply, Inc.
Cummins Construction Company
Tulsa Rock Company
Midwest Steel Corporation

Moved by Commissioner Rice seconded by Commissioner Young to refer the bids to Judy Stokes, Purchasing Director, for analysis, tabulation, and report on June 15, 1981, at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried.

After visual appraisal of the bids, it was noted that the second bid from Stewart Supply, Inc., was the notarized affidavit which was not submitted with their bid, and that the bid from Central Lumber Enterprise, Inc., was advertising only.

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, an Agreement between the City of Tulsa and Tulsa County, for joint management of the City and County Jails. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99708)

Commissioner Young passed the City-County Library Contract, for the Renovation of Building for Skiatook Library, with the Kenneth Petty Company, to the agenda of June 8, 1981, at 2:00 p.m.

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Change Order No. 3, for the Bixby Swimming Pool Project; an addition of $7,618. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99710)

MONDAY, JUNE 1, 1981

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Commission, Resolutions programming 20% Funds and setting up 4T-4 Construction Fund Accounts, for the following projects:

1. #72-101, in the amount of $60,000., for work on 86th Street North, from Peoria to 97th East Avenue.

2. #72-102, in the amount of $55,000., for work on the following roads: 1) 156th Street North, between Highway 75 and Memorial, Sheridan, between 156th - 166th Streets North, and 166th Street North, between Sheridan and Memorial; 2) 176th Street North, between Lewis and Harvard, and north on Harvard 1/2-mile to dead end; 3) 106th Street North, from Highway 11 to the Osage County Line, south on Osage County Line to 91st Street North, then east on 91st Street North to Cincinnati.

Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99711)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, on behalf of the City-County Health Department, an Amendment to the Contract with Arnold L. Roberts, for mowing services; the amendment extends the contract from May 1, 1981, through April 30, 1982. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99712)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Utility Permit, from Water Improvement District No. 3, Turley, to repair leaks at the following locations:

1. 1110 East 59th Place North.

2. 72nd Street North and North Victor.

Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99713)

Moved by Commissioner Rice seconded by Commissioner Young to approve a request, from Building Operations, to scrap several small power tools which are beyond repair. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99714)

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

1. Catherine Green to attend seminar in Miami Beach, Florida, June 18-27, 1981, cost $1,148.

2. Linda Johnson to attend seminar in St. Louis, Missouri, July 13-18, 1981, cost $320.

3. William Gibbons to attend meeting in Research Triangle Park, North Carolina, July 19-24, and August 4-7, 1981, cost $1,117.

Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99715)

MONDAY, JUNE 1, 1981

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

C-C Health: Regular Appointment: Sally Blythe, effective June 1, 1981-$820., plus 22-cent mileage; Kathy Agee, effective June 1, 1981-$687.; Anthony Beckham, effective June 1, 1981-$1,169., plus 22-cent mileage. Promotion: (all effective June 1, 1981) Michael Wright-$1,396.; Dorotha Hill-$992., plus 22-cent mileage; Fern Hoss-$602., plus 22-cent mileage; Katherine Ferrell-$1,204., plus 22-cent mileage; Cathy Halford-$1,204., plus 22-cent mileage. Return from Leave of Absence: (Part-time) Sylvia Karimian, effective June 1, 1981-$910.50, plus 22-cent mileage. Salary Increase: (both effective June 1, 1981) Ann Marie deVerges-$820., plus 22-cent mileage; Eva Marie Dickinson-$820. Salary Adjustment for June, 1981, only: Ann Marie deVerges-$844., plus 22-cent mileage; Eva Marie Dickinson-$927.26. Change of Status: (to Part-time) Margaret Dohlman, effective June 1, 1981-$1,294., plus 22-cent mileage. (Clerks Misc. File No. 99716)

Election Board: Discharge: Paul Lewis, effective May 27, 1981-$540.77. (Clerks Misc. File No. 99717)

Board of County Commissioners: Temporary Appointment: Dorothy Martin, effective May 28, 1981-$6. hr. (Clerks Misc. File No. 99718)

Parks: Termination: Kenny Braswell, effective May 1, 1981. Part-time Appointment: Duncan Ford, effective May 26, 1981-$3.75 hr.; Jon Hankins, effective May 25, 1981-$3.75 hr.; David Keely, effective May 26, 1981-$3.75 hr.; Eugene Lewis, effective May 25, 1981-$3.75 hr.; Pamela Quinton, effective May 26, 1981-$3.75 hr.; David Shiew, effective May 26, 1981-$3.75 hr.; Conrad Stolen, effective May 26, 1981-$3.75 hr.; Johnie Williams, effective May 26, 1981-$3.75 hr. Change of Status to Regular: Charles Keith, effective May 21, 1981-$770. Performance Increase: Myron Garlock, effective June 1, 1981-$866. (Clerks Misc. File No. 99719)

Engineers: Resignation: Jimmy Johnston, effective June 15, 1981. Temporary Appointment: (re-hire) Valerie McAdow, effective May 26, 1981-$777. Temporary Appointment: Mark Steven McAdow, effective May 26, 1981-$777., Jeff Shafer, effective June 1, 1981-$777. (Clerks Misc. File No. 99720)

Data Processing: Regular Appointment: (re-hire) JoAnn Minter, effective June 1, 1981-$1,876. (Clerks Misc. File No. 99721)

MONDAY, JUNE 1, 1981

Inspector: Performance Increase: William Thomas Campbell, effective June 1, 1981-$1,750. (Clerks Misc. File No. 99722)

County Extension: Regular Appointment: Diane Jackson, effective June 1, 1981-$550. (Clerks Misc. File No. 99723) 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. 1980-81 Civil Defense Claim #36459, Warrant #34649, in the amount of $60.
2. 1980-81 General Fund Claim #41291, Warrant #47184, in the amount of $175.

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.

Motion carried.

1979-80 GENERAL FUND

19007	Scott Rice	Supplies	$ 199.77
22119	Donald Blauvelt	Services	1,225.00

1980-81 GENERAL FUND

31166	Southwestern Bell	Services	147.38
32741	Pitney Bowes	Rental	90.00
32840	IBM	Maintenance	408.00
35288	Natkin & Company	Services	232.87
35435	Scott-Rice	Supplies	259.58
35616	Robinson Textiles	Supplies	1,112.92
35791	Scott-Rice	Supplies	207.27
36483	Scott-Rice	Supplies	49.90
36916	Aaron Fence	Repair	265.00
37556	IBM	Parts	167,93
37853	Electrical Construction	Services	30.00
38760	Scott-Rice	Supplies	304.33
38901	Southwest Paper	Supplies	153.80
39077	Word Com	Supplies	396.00
39398	Safeway Stores, Inc.	Supplies	26.18
39436	Public Service	Service	87.96
39510	Wiley Electric, Inc.	Service	3,768.00
39537	McClure's Office Supply	Supplies	74.61
39545	Tulsa Camera Record	Supplies	1,628.19
39670	Public Service	Services	134.82
39680	Tulsa Paper	Supplies	93.59
39830	Dunning Photo Equipment	Repair	73.05
39855	Xerox Corporation	Rental	267.46
39860	Okla. Dept. of Public Safety	Rental	147.00
39878	Okla. Osteopathic Hospital	Services	937.92
39927	Quality Mailing Equipment	Services	114.45
40197	Scott-Rice	Supplies	330.10
40339	J. D. Young, Inc.	Supplies	120.00
40341	Chem-Cal	Supplies	710.52
40746	Eastman Kodak	Rental	2,599.22
40815	Xerox Corporation	Rental	202.40
40985	Scott-Rice	Supplies	285.58
41078	Lawrence Photo of Okla.	Supplies	927.34

MONDAY, JUNE 1, 1981

1980-81 GENERAL FUND

41171	Tulsa Daily Legal News	Supplies	$ 60.01
41172	Tulsa Daily Legal News	Supplies	25.35
41257	Lewis Roberts, Inc.	Supplies	111.83
41582	Bergen Brunswig Drub	Supplies	1,586.16
41587	Ayerst Laboratories	Supplies	277.46
41588	Ciba Pharmaceutical	Supplies	107.00
41604	Xerox Corporation	Rental	353.66
41630	The Bulb Man	Supplies	43.80
41649	IBM	Supplies	37.80
41652	Scott-Rice	Supplies	118.90
41744	Paper Rolls of Okla.	Supplies	216.30
41746	Missouri Encom, Inc.	Supplies	442.46
41783	Abcon Cleaning Service	Services	150.00
41922	Evans Electric Motor Center	Services	65.78
41940	Xerox Corporation	Services	359.50
42018	Electronic Business Machines	Repair	60.27
42023	BMI Sustems, Inc.	Rental	196.60
42034	Ives Laboratores, Inc.	Supplies	499.36
42036	Kremers-Urban Company	Supplies	73.70
42038	McNeil Pharmaceuticals	Supplies	206.39
42049	Wyeth Laboratories	Supplies	252.41
42056	Merck Sharpe & Dohme	Supplies	1,323.66
49953	Combined Technology	Supplies	33.84
49991	Sequoia Supply, Inc.	Supplies	191.52
50010	Records Management Systems	Supplies	612.50
50028	Solow's Auto Glass & Plate	Supplies	169.43
50032	Tulsa Screw Products	Supplies	10.45
50244	Carpenter Paper	Supplies	157.88
50285	J. D. Young, Inc.	Supplies	130.77
50359	BMI Systems of Tulsa	Supplies	70.00
50360	J. D. Young, Inc.	Supplies	92.04
50414	Charles Pest Control, Inc.	Services	250.00
50688	O. G. Wilson	Supplies	499.97
50796	Southwestern Bell Telephone	Services	164.78
50800	Southwestern Bell Telephone	Services	131.85
50801	Southwestern Bell Telephone	Services	113.52
50803	Southwestern Bell Telephone	Services	21.50
50804	Southwestern Bell Telephone	Services	45.50
50806	Southwestern Bell Telephone	Services	955.10
50830	Southwestern Bell Telephone	Services	11,477.77
50841	Public Service	Supplies	15,076.45
50832	Public Service	Supplies	15,378.65
50849	Anita Nesbitt	Transportation	1,500.00
50864	Scott R. Holliday	Registration	.50
50899	Southwestern Bell Telephone	Services	1,495.29
50905	Engler Photo Supply	Supplies	24.72
50957	Trice Electronics, Inc.	Supplies	26.98
50959	Emery Air Freight	Supplies	133.28
50966	Business Forms Company	Supplies	472.00
50967	Electronic Business Machines	Supplies	750.00
50968	Electronic Business Machines	Supplies	663.00
50969	Electronic Business Machines	Supplies	204.40
50970	Business Forms Company	Supplies	863.40
50976	Harmon Moore, Jr. Secretary	Transportation	60.76
50980	Beacon Stamp and Seal	Supplies	25.95
50984	Murray R. Womble Co.	Services	37.00
50998	Tulsa Junior College	Tuition	33.00
51045	Southwestern Bell Telephone	Services	572.60
51093	Frank L. Peterson & Assoc.	Services	82.40
51093	Dale Janda	Transportation	361.08
51094	Kaye Syblon	Transcript	62.00
51095	Lana S. Leighton, CRS	Transcript	32.00
51097	Xerox Corporation	Rental	441.28
51131	Postmaster	Mail	10,000.00
51132	Postmaster	Mail Machine	2,100.00
51149	Cheryl Foreman	Reimbursement	25.00
51179	Postmaster	Mail	25,000.00
51193	Omnitronics, Inc.	Services	337.50
51419	Harold Harrison	Travel	911.71
51420	Keith R. Dotson	Travel	453.09
51421	Jerry Moody	Travel	67.82
51432	Ray Holder	Travel	19.36
51953	State Contribution Fund	General Fund	66.314.72
51954	Tulsa County Empl. Retirement	Retirement	56.622.94
51991	Shirley Carolyn Logan (4186)	School Guard	75.00

MONDAY, JUNE 1, 1981

1980-81 T-CASH

39450	IBM	Services	$ 66.00
39519	Eve Incorporated	Services	235.86
39735	Albert Equipment	Repairs	519.12
39738	Bert Smith Machinery	Repairs	149.33
39845	Public Service Co.	Services	133.92
39847	City of Tulsa Utilities	Services	29.22
40046	Midwestern Engine & Equipment	Services	1,186.48
40215	Cullison Hardware & Lumber	Supplies	299.74
40973	Sun Oil Co.	Supplies	1,094.00
41165	Tulsa Communications	Services	75.00
41384	Moulder Oldham	Supplies	77.65
41385	The Jimmie Jones	Supplies	130.16
41673	Locke Supply	Supplies	66.58
41808	Sun Oil Company	Supplies	5,004.60
41812	Zep Manufacturing	Supplies	282.44
41827	Alarms Central	Services	45.00
41828	Tulsa Communications	Services	75.00
50041	W. W. Grainger, Inc.	Supplies	128.02
50229	North Vale Auto Parts	Supplies	150.00
50230	Clarence L. Boyd	Supplies	309.12
50531	Sun Oil	Supplies	587.95
50648	Collins Gold Line	Supplies	124.75
50712	Clarence L. Boyd	Supplies	614.02
51327	Public Service	Services	2,489.40
51328	Williams Bro. Laboratories	Services	202.00
51978	State Contributions	Funds	5,956.78
51979	Tulsa County Empl. Retirement	Retirement	5,175.52

1980-81 2T-CASH

39451	Sun Oil	Supplies	1,788.69
51982	State Contribution Fund	Funds	1,368.62
51983	Tulsa County Empl. Retirement	Retirement	1,085.94

1980-81 4T- CASH

51986	State Contribution Fund	Funds	1,226.69
51987	Tulsa County Empl. Retirement	Retirement	1,007.40

1980-81 REVENUE SHARING

24763	NCR Corporation	Rental	1,028.00
24780	NCR Corporation	Services	1,121.00
37763	Dickson Bros. Inc.	Services	1,795.00
38066	Hollie Fertilizer	Supplies	308.00
39540	Anchor Concrete	Services	357.75
40058	Southwest Irrigation	Supplies	289.33
40430	Nelson Utility Products	Services	163.00
40936	Beeman Products	Services	3,818.00
50246	Southwestern Bell Telephone	Services	2,027.95
50367	Office Systems, Inc.	Supplies	10.07
50368	Combined Technology	Services	181.92
50568	Netherton & Associates	Services	287.50
50569	Lee & Browne, Con. Engineers	Services	265.00
50694	Elsie Ruff	Services	7,500.00
50730	Cullison Hardware & Lumber	Supplies	125.70
50916	Wiley Electric, Inc.	Services	1,058.00
50985	IBM	Services	10,40
51326	Wiley Electric, Inc.	Services	39,474.90
51329	All Pro Turf, Inc.	Services	3,825.00
51990	State Contribution Fund	Fund	227.58

1980-81 CIVIL DEFENSE

51966	State Contribution Fund	Fund	319.26
51967	Tulsa County Empl. Retirement	Retirement	288.06

1980-81 HEALTH FUND

23368	St. Johns Medical Center	Services	120.00
27751	Cutter Laboratory	Services	205.77
30065	Engler Photo Supply	Services	7.75
32981	Parke Davis	Supplies	47.60
35409	Luttrell Oil	Supplies	92.40
36102	Interstate Drug	Supplies	363.40
37010	Vern Weaver	Travel	64.82
37106	Central Air	Services	301.34

MONDAY, JUNE 1, 1981

38684	Scott-Rice	Supplies	136.52
39801	Fox Vliet Drub	Supplies	461.06
40153	Evelyn Mantooth	Travel	112.14
40164	Tulsa Radiology Associates	Services	138.00
40920	Mead Johnson	Supplies	555.60
40921	Marcoux Janitorial	Services	500.00
40923	J. T. Dunn, Jr.	Rental	1,150.00
41012	Tracy Bartlett	Services	250.00
41019	Public Service	Services	58.55
41022	Southwestern Bell Telephone	Services	19.60
41239	O. G. & E.	Services	42.61
41241	Public Service	Services	54.80
41242	Public Service	Services	62.30
41345	Sallie R. Shreck	Services	60.00
41364	Curtin Matheson, Scientific	Supplies	35.40
41365	The Envelope House	Supplies	115.15
41410	Cedarwood Properties	Rental	682.58
41417	Southwestern Bell Telephone	Services	157.78
41666	Geo. M. Beebe Enterprises	Services	44.00
41969	Mary Kathryn Jones	Travel	99.88
50059	Scott-Rice	Services	12.52
50060	Scott-Rice	Supplies	15.71
50296	Sondra L. Claxton	Travel	82.28
50330	Montgomery Elevator	Services	52.50
50331	Pacific Wheel Alignment	Services	205.17
50446	Triangle	Supplies	62.95
50484	Lightning Lubs	Services	229.40
50490	Hospital Produces	Supplies	487.08
50491	Scott-Rice	Supplies	19.81
50664	API	Supplies	109.50
50818	Physicians Desk Reference	Supplies	13.50
50846	Patty King	Services	36.00
50852	Osteopathic Pathologist	Services	45.00
51017	Tulsa Senior Citizens Centers	Services	500.00
51021	Linda S. Johnson	Travel	57.64
51022	Renn LaCroix	Travel	6.60
51023	Dr. W. K. Hicks, M.D.	Services	325.00
51033	Bonnie Sigel	Travel	449.16
51034	Looboyle	Supplies	173.97
51038	Postmaster	Mail	208.35
51041	Mac's Electric Supply	Supplies	17.88
51114	Excel Service	Services	158.75
51115	Lawnmower Specialists	Services	269.95
51272	Overnite Color	Services	2.50
51274	American Public Health Assoc.	Registration	180.00
51957	State Contribution Fund	Fund	22,072.43
51958	Tulsa County Empl. Retirement	Retirement	18,592.58

1980-81 SPECIAL PROJECTS

39611	Linda Boeding	Travel	27.50
39617	Holland Rantos	Supplies	616.24
39620	La Maison, Inc.	Rental	750.00
39627	Southwestern Bell Telephone	Services	392.43
39629	E. R. Squibb & Sons	Services	153.60
41208	Angelo Dalessandro, D.O.	Services	780.00
42007	Mary B. Sommers	Services	253.66
51048	Mid-Continent Surgical	Supplies	88.99
51961	State Contribution Fund	Fund	1,111.41
51962	Tulsa County Empl. Retirement	Retirement	909.21

1980-81 HEALTH DEPOSITORY

51110	Tulsa County Treasurer	Services	346,415.42

1980-81 PARK DEPOSITORY

32180	Bob Dooley Electric	Services	103.80
41756	Overhead Door Co.	Services	34.10
41763	Golden Eagel Distributing	Supplies	332.90
41773	Jerry W. Jones	Supplies	171.00
51976	State Contribution Fund	Fund	13.55
51977	Tulsa County Empl. Retirement	Retirement	12.23

MONDAY, JUNE 1, 1981

1980-81 LIBRARY

25055	Maryella Beck	Travel	$ 94.20
26403	Linda Elder	Travel	26.80
32850	Craig Buthod	Travel	20.20
32872	Marilyn Thomas	Travel	36.50
34055	Linda Potter	Travel	30.44
34059	Sally Geiger	Travel	8.80
34432	Mead Comfort, Inc.	Rental	676.32
35587	Mabel Anderson	Travel	16.40
35594	Jonnie Gayman	Travel	40.40
35596	Michelle Johnson	Travel	28.20
35677	Opal Brewer	Postage	5.70
36066	Disney Educational Media	Supplies	121.56
36939	Texas Instrumenta	Supplies	72.47
37430	Romney Nesbitt	Travel	22.00
37439	Velma Ward	Travel	32.80
37442	Mary Wulfers	Travel	23.22
37691	Internation Business Machines	Rental	252.00
37705	Empire Plumbing	Supplies	61.46
37724	Lightning Lube	Services	69.80
37731	Commercial Lumber	Supplies	67.25
37878	Coronet Films	Supplies	479.75
37882	Films Incorporated	Supplies	738.00
38190	ABC Wide World of Learning	Supplies	397.50
38866	Doubleday	Supplies	203.41
38942	Jan Keene	Travel	70.00
38945	Craig Buthod	Travel	277.66
38946	Judy Brightwell	Travel	157.26
38947	Ruth Blake	Travel	100.00
38948	Audrey Ahlquist	Travel	100.00
39196	Rulsa Envelope Company	Postage	543.50
39209	Christopher Romine	Travel	53.80
39213	Rosemary Moran	Travel	26.42
39216	Keith M. Edwards	Travel	47.80
39221	Kaye Bishop	Travel	83.80
39222	Donna Alcorn	Travel	54.29
39308	Allied Bearings Supply	Supplies	27.76
39324	John Jolly	Services	264.03
39340	City of Tulsa	Services	1,135.76
39347	Southwestern Bell Telephone	Services	824.33
39354	Owasso Public Works Authority	Services	18.23
39378	Palmer Supply	Supplies	650.74
39384	Thompson Movie Supply	Services	89.50
39387	TPI Sales Distribution	Services	228.00
39392	Opal Brewer	Travel	800.00
39394	The Highsmith	Supplies	121.99
39630	Linda Miller	Travel	32.60
39631	Tulsa County Park Dep.	Services	4,500.00
39634	Scott-Rice	Supplies	41.58
39719	Fidelity Products	Services	1,311.93
39781	The Highsmith	Supplies	65.51
39782	Fidelity Products	Supplies	276.41
40180	BroDart	Supplies	116.74
40455	Wait Sales	Supplies	24.95
40624	Craig Buthod	Travel	210.00
40626	Joan Meador	Travel	414.52
40627	Alvina Fouts	Travel	472.86
40620	Internation Business Machine	Services	33.00
40630	General Telephone	Services	123.27
40631	City of Tulsa	Services	2,265.33
40632	Bixby Telephone	Services	17.48
40633	LaCourse Refuse	Services	9.00
40634	Jenks Public Works	Services	6.86
40635	Gas Service	Services	24.47
40636	Collinsville Light & Water	Services	73.76
40637	City of Tulsa	Services	166.27
40638	City of Sand Springs	Services	12.25
40639	Bixby Public Works Authority	Services	9.15
40640	Natkin & Company	Services	110.83
41112	Tulsa Daily Legal News	Services	43.65
41113	Standard Industries	Supplies	1,281.80
41115	Phyllis Garcia	Rental	350.00
41116	Cummins Construction	Services	8,303.74
41118	Maclean-Hunter Limited	Services	51.00
41119	Gale Research	Supplies	1,281.85
41120	Ebsco Subscription	Services	131.00
41123	R. P. Bowker	Services	32.86

MONDAY, JUNE 1, 1981

41125	American Library Assoc.	Supplies	$	13.95
41126	American Inst. of Physics	Supplies		30.00
41127	Moody's Investors Service	Services		895.00
41128	Newspaper Printing	Services		120.60
41129	Okla. Business News	Services		570.00
41130	Oklahoma Monthly	Services		12.00
41131	Riverhouse Publication	Services		11.50
41132	Univ. Microfilms International	Services		828.44
41133	H. W. Wilson	Services		339.00
41135	Business Men's Assurance	Services		6,111.41
41137	Mary Ann Williams	Travel		47.88
41139	Nan Sturdivant	Travel		100.60
41141	Marilyn Shackelford	Travel		41.80
41145	John Petty	Travel		124.82
41147	Robert Murphy	Travel		69.80
41152	Karen S. Curtis	Travel		41.40
41314	Coleman-Ervin & Assoc.	Services		9,720.00
41315	Nita Mitchell	Travel		156.58
41319	J. C. Hamilton	Supplies		78.26
41321	Economy Lumber	Supplies		48.08
41322	Eve Incorporated	Supplies		31.20
41324	W. W. Grainger	Supplies		401.14
41327	Combined Technology	Supplies		31.76
41328	City of Tulsa	Rental		1,012.75
41329	Beacon Stamp & Steal	Supplies		10.70
41330	Carpenter Paper	Supplies		105.74
41333	Administrative Services	Services		85.96
41334	Brittco, Inc.	Services		56.10
41335	Business Printing	Services		1,247.00
41336	Control Data	Services		155.85
41337	Data Phase Systems, Inc.	Services		2,174.00
41338	Audio Visual Enterprises	Services		58.70
41339	Barnett Office Machines	Services		66.68
41407	Janie Trotter	Travel		24.00
41420	Xerox Corporation	Rental		1,918.43
41421	J. D. Young	Rental		1,033.00
41422	Tulsa Photo Lab	Services		97.67
41423	U. S. Postmaster	Postage		2,000.00
41425	Wesche Co.	Supplies		90.29
41426	Engler Photo Supply	Supplies		12.00
41428	Scott-Rice	Supplies		647.06
41430	Mechanical 7 Electrical Equip.	Supplies		160.65
41432	O'Connor-Oklahoma	Services		364.85
41440	Okla. Lighting Distributors	Supplies		554.94
41441	PPG Industries	Supplies		125.66
41444	Solow's Auto Glass & Plate	Supplies		82.88
41447	Mac's Electric	Supplies		38.05
41448	Moulder-Oldham	Supplies		83.40
41450	Tulsa City-County Library	Petty Cash		155.95
41451	System Development Corp.	Services		97.13
41453	Southwestern Bell Telephone	Services		1,603.95
41454	Zytron	Services		2,757.25
41455	Southwestern Bell Telephone	Services		556.63
41456	Union Gass	Services		11.52
41457	Town of Skiatook	Services		127.41
41458	Sperry Utility Service	Services		34.63
41459	Public Service	Services		9,483.11
41460	Okla. Natural Gas	Services		1,114.37
41461	Okla. Gas & Electric	Services		122.54
41462	Oil Capital Trash	Services		112.00
41463	City of Broken Arrow	Services		18.94
41464	A-Burnes Refuse	Services		149.60
41466	Howard Engineering	Rental		500.00
41467	Look TV	Rental		400.00
41468	Pine & Harvard Corp.	Rental		268.00
41460	Bill Ramsey	Rental		1,172.42
41470	C. M. Sokolosky	Rental		400.00
41471	Triangle	Supplies		85.82
41472	International Business Machines	Supplies		109.00
41473	National Building Care	Services		8,865.18
41474	Ross-Martin Company	Services		1,875.00
41475	Honeywell Protection	Supplies		73.66
41476	Industrial Uniform & Towel	Services		28.10
41477	International Business Machines	Services		33.00
41478	Mobilfone Services	Rental		31.00
41479	Collinsville Newpaper	Services		5.72

MONDAY, JUNE 1, 1981

41559	Standard & Poors Corp.	Services	$ 245.00
41562	Tulsa Junior College	Employment	92.78
41563	Library	Supplies	15.95
41564	Massachusetts Inst. of Tech.	Services	6.40
41565	Geosystems	Services	13.37
41566	Loyola University Law/Library	Supplies	8.05
41568	McNaughton Book Service	Services	3,126.75
50067	Matthew Bender & Co.	Services	18.50
50069	House of Frames Gallery	Services	194.86
50070	Financial Executive	Services	18.00
50071	OECD Publications & Info.	Services	50.00
50072	Howard W. Sams & Co.	Services	51.24
50074	Ulverscroft Large Print	Services	408.00
50075	Universal Serials	Services	429.02
50076	The Library of Congress	Services	429.92
50077	Grantsmanship Center News	Services	20.00
50078	Oceana Publications, Inc.	Services	26.50
50079	Richard De Boo	Services	37.95
50080	Kenneth Petty	Services	554.14
50084	Forrest Showmaker Air Cond.	Services	133.17
50085	Sperry Management Systems	Services	5.75
50086	Films Incorporated	Supplies	113.00
50087	Modern Sound Pictures	Supplies	128.93
50088	Regional Info. & Comm.	Services	2.00
50089	Okla. State Univ.	Services	4.90
50090	Interlibrary Loan	Services	3.80
50091	Frances Ambrus	Travel	25.60
50092	Claire Jones	Services	240.00
50093	Kevin Johnson	Services	35.00
50095	Olsen-Coffey	Services	6,540.70
50456	Mark L. Mundorff	Services	86.40
50457	Jenene Edwards	Travel	29.04
50458	Inglima's A.R.I Services	Services	664.00
50459	J. D. Young	Services	5,220.00
50460	Tayloe Paper	Services	51.60
50461	Research Technology Inc.	Services	134.15
50462	Amigos Bibliographic Council	Services	257.08
50463	Crane Supply	Supplies	123.00
50464	Mill Creek Lumber	Supplies	60.00
50465	Binding & Stevens	Supplies	167.46
50596	Silver Burdett	Services	97.13
50597	Baker & Taylor	Services	64.94
50598	R. R. Bowker	Services	7.20
50599	Baker & Taylor	Supplies	7.98
50600	Baker & Taylor	Supplies	47.20
50601	Baker & Taylor	Supplies	66.06
50602	Baker & Taylor	Supplies	5.95
50603	Baker & Taylor	Supplies	106.50
50604	Baker & Taylor	Supplies	50.48
50605	Baker & Taylor	Supplies	832.82
50606	Baker & Taylor	Supplies	308.37
50607	Baker & Taylor	Supplies	50.26
50608	Baker & Taylor	Supplies	486.62
50609	Baker & Taylor	Supplies	8,531.81
50610	Doubleday & Co., Inc.	Supplies	2.14
50611	Baker & Taylor	Supplies	43.59
50612	Baker & Taylor	Supplies	2,515.16
50613	Doubleday & Co., Inc.	Supplies	429.51
50614	Baker & Taylor	Supplies	2,500.29
50615	Doubleday & Co., Inc.	Supplies	32.85
50785	Baker & Taylor	Supplies	12.52
50783	Pacific Northwest Library	Supplies	5.00
50784	National Welding Supply	Supplies	27.55
50786	Baker & Taylor	Supplies	3.33
50787	Baker & Taylor	Supplies	856.12
50788	Baker & Taylor	Supplies	6,480.19
50789	Baker & Taylor	Supplies	660.73
50790	Doubleday & Co., Inc.	Supplies	4.00
50866	Troy K. Dumas	Services	200.00
50867	Rhea Darcine West	Services	61.28
50879	Newspaper Printing Corporation	Services	40.32
50881	Pitney Bowes	Rental	342.00
50889	BroDart, Inc.	Supplies	333.67
50891	O. S. U. Printing	Services	20.24
50892	G. K. Hall & Co.	Services	226.06

MONDAY, JUNE 1, 1981

30893	Nelinet, Inc.	Services	$ 6.00
50949	Ruth Blake	Travel	150.00
50950	Audrey Ahlquist	Travel	41.19
50951	Baily Battery	Supplies	45.88
50953	John Polk Downtown	Services	15.00
50955	Thompson Movie Supply	Supplies	129.00
50956	First National Bank of Broken A.	Land	175,000.00
50981	Union Mutual Stock Life	Insurance	529.30
51965	State Contribution Fund	Fund	12,850.51

1980-81 LIBRARY DEPOSITORY

2128	Tulsa City-County Library	Depository	10,174.01
2129	The Learning Shop, Inc.	Supplies	31.39
2130	National Geographic Society	Supplies	465.00

1980-81 PAYROLL ACCOUNT

204	Tulsa County Treasurer	Pay due Employee	70.01

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

by Nancy Cooper, Dep

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:30 p.m., on Thursday, June 4, 1981.)

MONDAY, JUNE 8, 1981

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; Melvin Rice, Member; and Anita Nesbitt, County Clerk; Lewis Harris, Member, absent.

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

Moved by Commissioner Rice seconded by Commissioner Young to approve the minutes of the meetings held Friday, May 29, 1981 and Monday, June 1, 1981. Upon roll call, Commissioner Rice yes; Commissioner Young yes. Motion carried.

Moved by Commissioner Rice, seconded by Commissioner Young to accept and file Monthly Report for May, 1981, from the following:

1. County Clerk
2. 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 of Social Services' Monthly Report for May, 1981. (Clerk Misc. File No. 99751)

MONDAY, JUNE 8, 1981

Sealed bids, for Engineers, for Field Lighting for Mc Carty Park, were received and opened. The bidders being three in number are as follows:

Wiley Electric, Inc.	$ 28,614.00
Wise Electric Co.	31,100.00
Oil Capital Electric, Inc.	29,300.00

Moved by Commissioner Rice seconded by Commissioner Young to refer the bids to Ray Jordan, County Engineer, for analysis, report and recommendation on June 15, 1981 at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for Juvenile Bureau, for one 1981 Chevrolet Sportwagon and one 1981 Chevrolet Malibu, were received and opened. The bidders being three in number are as follows:

Swinson Chevrolet -	Sportwagon	$ no bid
	Malibu	7,605.89
Wilkerson Chevrolet -	Sportwagon	10,561.00
	Malibu	7,471.00
	Malibu	7,590.00
Ramsey Chevrolet -	Sportwagon	10,730.57
	Malibu	7,645.79

Moved by Commissioner Rice seconded by Commissioner Young to refer the bids to Judy Stokes, Purchasing Agent, and Juvenile Bureau for analysis, report and recommendation later this meeting. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Young to award the bid, for Juvenile Bureau, for one 1981 Chevrolet Malibu to Wilderson Chevrolet, lowest and best bid meeting all specifications, in the total amount of $7,471.00. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99752)

Moved by Commissioner Rice seconded by Commissioner Young to reject the bids received on the Sportwagon for Juvenile Bureau due to non-availability. Upon roll call, Commissioner Rice, yes; Commissioner Young yes. Motion carried.

Mr. Chad Higgins, Director of Administrative Services, reported on the three Road Material Bids which arrived after the bid opening date on June 1, 1981. Two of these were delivered to the wrong department by his Mail Room staff. Mrs. Nesbitt reported that the postmarks on the bid envelopes also support their timely arrival at the Courthouse. Moved by Commissioner Rice seconded by Commissioner Young that these bids be considered with the bids received last June 1st and the Purchasing Department is to include them in their review. The bids being three in number were then opened:

Anchor Stone Company
Central Lumber Enterprise, Inc.
Sorco Products, Inc.

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 Chairman, a Contract for C-C Library, with the Kenneth Petty Company, for renovation of Building for the Skiatook Library in the amount of $278,349. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerk's Misc. File No. 99753)

Moved by Commissioner Rice, seconded by Commissioner Young to approve, and authorize execution by Chairman, a Contract for Engineers, with Sigler Sales and Service, for installation of Mechanical Equipment at the Denver Building, in the amount of $32,458. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerk's Misc. File No. 99754)

Moved by Commissioner Young seconded by Commissioner Rice to approve and authorize execution by Commission of the revised Agreement for the 71st Street Bridge and Approaches. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerk's Misc. File No. 99755)

Moved by Commissioner Young seconded by Commissioner Rice to approve appointment of James C. Orbison to the Tulsa County Fiargrounds Trust Authority, for a three-year term beginning immediately. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerk's Misc. File No. 99756)

Moved by Commissioner Rice seconded by Commissioner Young to approve and authorize execution by Chairman, of Lease Agreement for Parks, for the Summer Bus Program, with Bolain Equipment, Inc. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerk's Misc. File No. 99757)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by Chairman, of Resolution for the District Attorney, to authorize initiation of legal proceedings for an open dump condition. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerk's Misc. File No. 99758)

Moved by Commissioner Rice, seconded by Commissioner Young to advertise for bids, for C-C Library, for sings and directors; bids to be opened June 29, 1981 at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerk's Misc. File No. 99759)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by Commission, of Resolution for Purchasing, extending Lease Agreement for District #2 Chipspreader, with Bert Smith Road Machinery Co. Upon roll call, Commissioner Rices, yes; Commissioner Young, yes. Motion carried. (Clerk's Misc. File No. 99760)

MONDAY, JUNE 8, 1981

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

1. County Treasurer: List of equipment as trade-ins to Allee Office Equipment. (Clerk's Misc. File No. 99761)

2. Highway District # 2: trade-in of one Monroe 10 key adding machine #M11-166814 to Monroe Systems. (Clerk's Misc. Fiel No. 99762)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Commission, Resolution on Disposition of Funds, Cash Fund Estimates of Needs, and Requests for Appropriations, in the amount of $648.63 reimbursement to T-Cash Fund from Election Board. (Clerk's Misc. File No. 99763)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by Chairman of Transfer of Appropriations; $5,076.00, from RS R7-3N and RS-R8-3 to RS R7-3P. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerk's Misc. File No. 99764)

Moved by Commissioner Rice seconded by Commissioner Young to approve the travel/training request for CC Health: Roger Randolph and Warren Ray Bishop, to attend convention in Philadelphia, Penna., June 21 through 27, 1981, cost $861. each. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerk's Misc. File No. 99765)

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

C-C Health: Resignation: Charles Agro, effective June 30, 1981. Return from Leave of Absence: Melissa Mohamed, effective June 1, 1981 - $707. Regular Appointment: John Ethridge, effective June 15, 1981 - $1169., plus 22-cent mileage. Salary Advancement: Ruth Bowie, effective June 1, 1981 - $707. (Clerk's Misc. File No. 99766)

Board of County Commissioners: Performance Increase: Norma Joan Payne, effective June 1, 1981 - $1251. Salary Adjustment: (One Month Only) Norma Payne, effective June 1, 1981 - $1391. (Clerk's Misc. File No. 99767)

Highway District # 1: Temporary Hires: (all effective June 1, 1981) Robin Cox, $695.; Brian McAnally, $695.; Mike Miller, $695.; Greg Williams, $695. Performance Increase: Harold David, effective June 1, 1981 - $1106. (Clerk's Misc. File No. 99768)

Highway District # 2: Temporary Hire: Leonard Bradfield, effective June 1, 1981 - $695. Performance Increase: Wendell Denton, effective June 1, 1981 - $1366. (Clerk's Misc. File No. 99769)

Highway District # 3: Temporary Hire: John Weaver, effective June 1, 1981 $777. (Clerk's Misc. File No. 99770)

Parks: Regular Appointment: Donald Anderson, effective June 1, 1981 - $770. Part-Time Appointments (Rehires): J. A. Arroyo, effective May 26, 1981 -

$3.65 hr.; George Bolton, effective May 27, 1981 - #3.75 hr.; Brian Buttram, effective May 17, 1981 - $3.50 hr.; Joanne Crawford, effective May 17, 1981 - $3.50 hr.; Thomas Fagg, effective June 1, 1981-$3.75 hr.; Cindy Green, effective May 17,1981-$3.35.; Barbara D. Hale, effective May 17, 1981-$3.50 hr.; Kelli Jordan, effective May 17, 1981-$3.50 hr.; Terry Ann Macri, effective May 17, 1981-$3.50 hr.; Carolyn Osburne, effective May 28, 1981-$3.65 hr.; Arvalester Reed, Sr., effective May 28, 1981-$3.65 hr.; Ellie Sharp, effective May 17, 1981-$3.50 hr.; Michelle Simpson, effective May 28, 1981-$3.75 hr.; Donna Smith, effective May 16, 1981-$3.65 hr.; Lori Spencer, effective May 28, 1981-$3.65 hr.; Jamie Westfall, effective May 17, 1981-$3.50 hr.; Rhonda Whomble, effective May 17, 1981-$3.50 hr.; and Monica Zirk, effective May 17, 1981-$3.50 hr. Part-Time Appointments: Cecil Brewer, effective May 28, 1981-$.30 hr.; Clifford Brown, effective May 28, 1981-$3.75 hr.; David Brownlee, effective May 17, 1981-$3.50; Dwayne Bruner, effective June 4, 1981-$3.75 hr.; Pamela Cotter, effective May 17, 1981-$3.50 hr.; Tracey Downing, effective May 17, 1981-$3.50 hr.; Michelle Gaines, effective May 17, 1981-$3.50 hr.; Lisa Genung, effective May 28, 1981-$3.65 hr.; Cynthis Gordon, effective May 17, 1981-$3.50 hr.; Kathryn Grunstra, effective May 16, 1981-$3.65 hr.; Steven Hoot, effective May 17, 1981-$3.50 hr.; Walter Jobe, effective May 29, 1981-$3.75 hr.; Michael Johnson, effective May 17, 1981-$3.35 hr.; Dana Lacy, effective May 28, 1981-$3.65 hr.; Sherry Luce, effective May 28, 1981-$3.65 hr.; Terry McKenzie, effective May 28, 1981-$3.75 hr.; Renee Minor, effective May 17, 1981-$3.50 hr.; John Moritz, effective May 28, 1981-$3.65 hr.; Janna Morton, effective May 27, 1981-$3.50 hr.; Keith Mortion, effective June 1, 1981-$3.75 Hr.; Kathy Mullins, effective May 28, 1981-$3.50 hr.; Susan Neighbors, effective May 28, 1981-$.65 hr.; Linda Nicholas, effective May 17, 1981-$3.50 hr.; Lori Niesen, effective May 28, 1981-$3.65 hr.; George Perkins, effective May 28, 1981-$3.75 hr.; Michael Perkins, effective May 28, 1981-$3.75 hr.; Michelle Prather, effective May 17, 1981-$3.50 hr.; Eric Riley, effective May 17, 1981-$3.50 hr.; Brent Sahm, effective May 17, 1981-$3.50 hr.; Marie Salter, effective May 17, 1981-$3.50 hr.; Laura Seaman, effective May 28, 1981-$3.65 hr.; Julie Shafer, effective May 28, 1981-$3.65 hr.; Mark Sheffler, effective June 1, 1981-$3.50 hr.; Robert Smelson, effective May 24, 1981-$3.50 hr.; Jonathan Sterns, effective June 1, 1981-$4.00 hr.; Albert Taddiken, effective May 27, 1981-$3.50 hr.; Scott Taddiken, effective May 27, 1981-$3.50.; Karen Timmerman, effective May 17, 1981-$3.50 hr.; Tammy Tolle, effective May 16, 1981-$3.75 hr. (Clerk's Misc. File No. 00771)

MONDAY, JUNE 8, 1981

Building Operations: Medical Leave Without Pay: Veotta Strowick, effective June 1, 1981. Reclassification: Frank Breeden, effective June 1, 1981-$1486. Promotion: Becky Summers, effective June 1, 1981-$1041.; Brian Rains, effective June 1, 1981-$915.; Kenneth Vann, effective June 1, 1981-$972. Performance Increases: Buck Rudd, effective June 1, 1981-$1846.; Randy Mason, effective June 1, 1981-$1029.; Lewis Weaver, effective June 1, 1981-$1257. Demotion: Clint Meier, effective June 1, 1981-$818. Resignation Lillie Bell Collins, effective June 1, 1981. Discharge; John Laboy, effective June 3, 1981. (Clerk's Misc. File No. 99772)

Social Services: Regular Appointment: Opal Johnson, effective June 1, 1981-$654. Reclassification: Gerturde Ragsdale, effective June 1, 1981-$1106. Performance Increase: Jerry Jones, effective June 1, 1981-$736. (Clerk's Misc. File No. 99773)

Administrative Services: Reclassifications: (all effective June 1, 1981) Dana Collins, $915.; Celina Todd, $969.; Charles White, $1131.; Greg Timo, $1486,; Jerry Tiller, $1564.; Bob Brown, $770.; Joe Puckett, $1225.; Beverly Love, $1103. Performance Increases: May Sue DeBrosse, effective June 1, 1981-$1601.; Susie Hampton, effective June 1, 1981-$784. (Clerk's Misc. Fiel No. 99774)

Coming on for hearing is CZ-21, Robert Paddock, Applicant. The application is for a change in zoning from AG to IL, for a tract located at the northwest corner of 181st Street and U.S. Highway #75.

Commissioner Young stated that the $25. publication fee had been paid, and the hearing would proceed.

Mr. Bob Gardner, TMAPC, stated that the Planning Commission had voted unanimously to recommend approval of the change in zoning to IL.

Commissioner Young recognized Mr. Paddock, the applicant.

Commissioner Young asked if there was anyone present to protest the change. There was none.

Moved by Commissioner Young seconded by Commissioner Rice to approve the change in zoning as requested by Zoning Application CZ-21. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerk's Misc. File No. 99775)

Coming on for a hearing is CZ-22, Ross Roach, Applicant. The application is for a change in zoning from AG to RS, for a tract located north of the northeast corner of Osage Drive and 99th Street North.

Commissioner Young stated that the $25. publication fee had been paid, and the hearing would proceed.

MONDAY, JUNE 8, 1981

Mr. Bob Gardner, TMAPC, stated that the Planning Commission had voted unanimously to recommend approval of the change in zoning to RS.

Commissioner Young recognized Mr. Roach, the Applicant.

Commissioner Young asked if there was anyone present to protest the change. There was none.

Moved by Commissioner Rice seconded by Commissioner Young to approve the change in zoning as requested by Zoning Application CZ-22. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerk's Misc. File No. 99776)

Moved by Commissioner Young seconded by Commissioner Rice to disallow and cancel the General Fund Claim#41171 , 1980-81; Warrant No. 47941, in the amount of $60.01. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried.

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

1979-80 GENERAL FUND

20552	National Archives Trust	Films	$ 2,176.00
22853	Pitney Bowes	Maintenance	58.00
22854	IBM Corporation	Maintenance	1,500.00
22855	Pitney Bowes	Maintenance	78.00
22856	NCR Corporation	Service	187.04

1980-81 GENERAL FUND

27817	North Tulsa Tire	Services	9.00
31170	IBM	Services	25.34
32738	Pitney Bowes	Maintenance	59.00
32764	ITT Terryphone	Services	168.90
32816	Tom Summers	Travel	150.00
33308	Scott-Rice	Supplies	780.04
34627	Anita Nesbitt	Mileage	150.00
35286	Binding Stevens	Supplies	34.03
35439	Standard Grocery	Groceries	418.00
35441	Safeway Store	Groceries	472.51
35817	Aperature and Ink	Supplies	155.00
35826	Wait Sales Company	Parts	296.00
36369	Exel Photo Company	Supplies	29.69
38306	Scott-Rice	Supplies	118.16
38732	Xerox Corporation	Maintenance	205.00
38987	Commercial Lumber Company	Supplies	200.26
39516	Tulsa Rebar, Inc.	Supplies	57.13
39549	R. D. Jones Upholstery	Services	323.00
39586	Cullison Hardware	Supplies	83.32
39588	Jack's Auto Supply	Parts	80.14
39590	The Automotive, Inc.	Parts	81.95
39591	Binding Stevens	Parts	51.48
39595	North Tulsa Sanitary	Services	110.00
39596	Bob Dooley Electric	Services	518.15
39602	BMI Systems	Rental	308.29
39604	Wait Sales Company	Parts	106.10
39675	Big Three Industries	Services	11.98
39841	Mobilfone Service, Inc.	Rental	186.00

MONDAY, JUNE 8, 1981

1980-81 GENERAL FUND

39907	Mecelec	Parts	$ 297.40
39932	Public Service	Services	767.77
40012	Public Service	Services	250.87
40029	Natkin & Company	Repairs	219.32
40030	Commercial Lumber Company	Signs	117.04
40031	Commercial Lumber	Supplies	95.91
40127	Public Service Company	Services	52.20
40269	Triangle Company	Supplies	15.44
40277	Belmont Jobbing & Supplies	Supplies	130.98
40282	Sun Oil Company	Supplies	8,053.63
40413	Wait Sales	Repairs	90.54
40417	Tulsa Rock Company	Supplies	31.42
40461	Big Three Industries	Services	78.82
40491	Sun Oil Company	Gasoline	2,080.96
40498	Western Uniform	Rental	25.00
40602	Oster	Supplies	119.00
40665	Commercial Lumber	Supplies	396.53
40808	Anchor Paint	Supplies	372.72
40907	Wright Line, Inc.	Supplies	486.00
40975	Sun Oil Company	Gasoline	8,032.74
41064	Fadler Company	Groceries	718.58
41176	Tulsa Daily Legal News	Publication	48.75
41195	Tulsa Daily Legal News	Publication	15.39
41202	Nick Knott Turf Equipment	Supplies	180.00
41203	Nick Knott Turf Equipment	Fertilizer	725.00
41206	A. Rifkin Company	Supplies	130.56
41297	The Clock Shop	Repairs	82.45
41592	Oklahoma Osteopathic Hospital	Supplies	185.30
41781	J. L. Equipment	Repairs	129.50
41785	Marrs Electric	Repairs	67.75
41786	Commercial Lumber Company	Materials	108.59
41788	Commercial Lumber	Supplies	14.53
41789	Commercial Lumber	Supplies	59.84
41792	Bob Dooley Electric	Repairs	147.50
41794	Lawson Products	Supplies	101.33
41795	Nick Knott Turf Equipment	Supplies	440.00
41841	Jerry Wilson Insurance	Bonds	100.00
41842	City of Tulsa	Services	221.50
41898	National Film & Video	Film	87.00
41899	Paulmar	Supplies	308.41
41901	Tayloreel Corporation	Supplies	641.00
41919	Tayloe Paper Company	Supplies	162.60
41923	Eve, Inc.	Supplies	1,275.73
42041	Parke Davis	Supplies	510.32
42042	Adria Laboratories	Supplies	82.69
42046	The Upjohn Company	Drugs	1,020.13
42048	Roche Laboraties	Drugs	466.75
42053	Sandoz Pharmaceuticals, Inc.	Drugs	1,783.64
42054	Schering Corporation	Drugs	110.44
42055	Syntex Laboratores	Drugs	1,048.98
42057	Hoechst-Roussel Pharmaceutical	Drugs	249.03
42060	A-Burn Refuse Service	Services	770.40
42069	Expo Square	Services	337.63
49916	Supreme Printing	Supplies	85.25
49992	Sun Oil Company	Gasoline	9,981.41
50026	Bill Beard Auto Parts	Repairs	275.00
50030	Russel Paul Body Shop	Services	300.00
50210	Morrison Electronic Repairs	Services	93.70
50214	Tulsa Plastics	Supplies	62.40
50221	Mobilfone Service	Rental	59.00
50271	Office Systems, Inc.	Rental	143.00
50277	Kerr Assoc. Inc.	Services	24.95
50282	Gates Hardware & Supply	Supplies	42.11
50355	Tayloe Paper Co.	Supplies	412.11
50383	Tayloe Paper Co.	Supplies	544.75
50386	Solow's Auto Glass & Plate	Supplies	160.00
50390	Sequoia Supply	Supplies	654.87
50392	Boise Cascade	Repairs	24.60
50398	Lighting, Inc.	Supplies	63.94
50399	Economics Lab. Inc.	Supplies	186.64
50408	Masoners	Supplies	15.00
50520	Wesche Co.	Supplies	58.25
50555	Merkel X-Ray Co.	Supplies	501.94

Monday, June 8, 1981

1980-81 GENERAL FUND

50689	AV Distribution Center	Supplies	$ 603.45
50684	Southwest Paper Co	Supplies	102.10
50695	Harper's Co. Inc.	Repairs	118.60
50704	Service Merchandise Co	Supplies	49.94
50779	ZEP Maufacturing Co	Supplies	248.00
50782	Xerox Corp.	Supplies	173.36
50848	Anita Nesbitt	Travel	766.50
50850	Anita Nesbitt	Expenses	1,000.00
50897	Tayloe Paper Co	Supplies	314.50
50901	Oklahoma Lighting/Dist.	Supplies	65.90
50947	Southwestern Bell	Services	32.07
50948	John F. Cantrell	Travel	119.93
51099	Pete Mount	Travel	31.54
51100	John F. Cantrell	Travel	720.65
51180	Radio, Inc.	Supplies	348.00
51185	Sand Springs Firestone	Supplies	1,464.00
51186	Fred Daniels & Sons	Policy	2,128.00
51187	Radio, Inc.	Supplies	6.75
51188	Crown Products Inc.	Supplies	19.80
51190	J. A. Blackwood Co	Supplies	75.00
51196	Supreme Printing	Supplies	472.94
51301	Parker Office Supply	Supplies	151.54
51302	Ziegler	Supplies	32.40
51343	Anchor Paint Mfg	Supplies	75.58
51350	BMI Systems of Tulsa	Services	5.20
51356	Glass-Nelson Clinic	Workmens Comp.	45.10
51357	Tulsa Emergency Center	Workmens Comp.	47.00
51358	Glass-Nelson Clinic	Workmens Comp.	32.00
51359	William R. Gragg	Workmens Comp.	23.10
51397	Leon T. Alexnader	Postage	75,000.00
51422	Okla. Commission	Subscription	100.00
51433	R. Mack Bettis	Services	300.00
51559	Glass-Nelson Clinic	Workmens Comp	27.00
51560	St. Francis Hospital	Workmens Comp.	5,099.50
51561	Radiology Consultants	Workmens Comp.	151.25
51574	United States Postmaster	Postage	6,000.00
51576	J. A. Blackwood	Supplies	760.00
51577	Mary King	Reimbursement	32.12
51629	Southwestern Bell	Services	24.05
51633	Susan Wilson	Registrations	2.00
51634	Mary Weiss	Services	1.00
51635	Velma Smithey	Services	3.00
51636	Wanda Smith	Services	4.00
51637	Kathleen Rooney	Services	1.00
51638	Pamela Porter	Services	1.50
51639	Naomi Pennel	Services	.50
51640	Loyal Penix	Registrations	1.50
51641	Helen Mullins	Services	2.50
51642	Kay Maybee	Services	1.00
51643	Louise Lord	Services	.50
51644	Robyn Corey	Services	.50
51645	Elnora Corey	Services	7.00
51646	Margaret Cadenhead	Services	1.00
51647	Vicki Brown	Services	2.00
51648	Eula Mohle	Services	1.50
51649	Roma Kirkland	Services	1.00
51660	Cheryl Clay	Mileage	250.00
51666	Frank Zeliff	Mileage	51.48
51667	Mildred Whiten	Mileage	156.42
51668	Robbie Wear	Mileage	8.14
51669	Leonard Truelove	Mileage	67.76
51670	Damon Stewart	Mileage	17.60
51671	Steve Squire	Mileage	91.96
51672	Mirriam Sisemore	Mileage	67.54
51673	Jerry Rock	Mileage	134.20
51674	Jerry Richards	Mileage	99.66
51675	George Muratet	Mileage	75.24
51676	Steve Mullin	Mileage	115.28
51677	Jim Miller	Mileage	78.54
51678	Russell McIntosh	Mileage	129.14
51679	Virgil Marrero	Mileage	90.64
51680	Ron Kubicek	Mileage	214.28
51681	Tye Koch	Mileage	62.26
51682	Russell Keirsey	Mileage	95.26

MONDAY, JUNE 8, 1981

1980-81 GENERAL FUND

51683	Stan Johnson	Mileage	$ 88.22
51684	John Harris	Mileage	55.44
51685	Terry Gilliland	Mileage	127.16
51686	Charlie Evans	Mileage	100.98
51687	Robert Dibble	Mileage	113.52
51688	Kathy Crockett	Mileage	105.38
51689	Art Comstock	Mileage	143.66
51690	Sheila Chapman	Mileage	77.66
51691	Andy Babin	Mileage	38.50
51692	Gordon Ansman	Mileage	121.44
51693	Terry Adams	Mileage	74.58
51754	Daco Construction	Services	35,631.00
51804	Safeway Stores	Groceries	61.27
51812	Telecommunications for Deaf	Membership	5.00
51814	Ryder Truck Lines	Services	67.83
51955	Atlas Life Insurance	Insurance	3,593.64
51956	Atlas Life Insurance	Insurance	46,634.42
52039	Tulsa Linen Service	Services	72.00
52065	Bowman Distributing	Supplies	10.60
52121	Hartford Insurance	Insurance	4.05
52191	Harmon Moore, Jr.	Supplies	50.24
52205	Sammye Romine	Services	250.00
52207	Department of Human Services	Child Emergency Shelter	3,078.61
52312	Tulsa Co. Retirement Fund	Retirement	216.41
52313	Mark McAdow	Wages	148.00
52314	Valerie McAdow	Wages	148.00
52315	Harold Brauer	Salary	233.17
52316	Charles Maybee	Mileage	36.38
52317	Norman Whisenhunt	Mileage	586.90
52318	Bob Sams	Mileage	104.20
52319	Milton Robinson	Mileage	143.45
52320	Donald Little	Mileage	38.30
52321	Supremem Printing	Supplies	1,035.00
52322	Phyllis Shaw	Wages	174.00
52378	Terry McKenzie	Wages	105.00
52379	Jewel Whitley	Wages	75.00
52380	Janice Walker	Wages	170.00
52501	Dorothy Martin	Wages	432.00

1980-81 UNRESTRICTED T-CASH

35553	Albert Equipment	Supplies	285.51
38414	Allied Plumbing	Supplies	161.30
38637	Charles Pest Control	Services	69.00
39447	Central National Bank	Payment	1,396.00
40266	The Parts Store #1	Supplies	1,567.03
40359	Brake Rebuilders	Services	725.40
50754	Okla. Natural Gas	Services	39.11
40756	Sun Oil	Supplies	5,538.99
41274	Bill White Chevrolet	Supplies	204.33
41390	Albert Equipment	Services	1,408.50
41806	Lawson Products	Supplies	489.79
41816	Public Service	Services	214.61
41819	City of Tulsa Utilities	Services	25.47
41883	Crager Ford Tractor	Supplies	384.10
50034	Standard Industries	Supplies	2,845.88
50362	Cooks & Weeks Construction	Supplies	690.00
50363	Cottingham Bearing	Supplies	557.50
50700	Eastside Salvage	Supplies	100.00
50911	Kelly Tractor & Implement	Supplies	291.50
51311	Tulsa Communications	Services	75.00
51313	Bill Story Fire & Safety	Supplies	194.42
51602	Accurate Fire Equipment	Services	61.09
51600	Burgess Hardware	Supplies	213.24
51611	Bill Story Fire & Safety	Supplies	81.00
51612	Troco Oil Co.	Supplies	49.42
51613	Okla. Truck Supply	Supplies	45.04
51616	Jim Wilson	Services	193.00
51620	Truck Equipment Distributer	Parts	132.14
51628	Industrial Gasket	Supplies	75.14
51792	Sun Gas Liquids	Supplies	17.50
51980	Atlas Life Insurance	Insurance	343.75
51981	Atlas Life Insurance	Insurance	4,368.41
52119	Hartford Insurance	Insurance	1.82
52213	W. B. Cox	Services	65.02

MONDAY, JUNE 8, 1981

52216	Miller Equipment	Parts	192.21

1980-81 UNRESTRICTED 2T-CASH

51984	Atlas Life Insurance	Insurance	77.06
51988	Atlas Life Insurance	Insurance	61.27
40096	Scott-Rice Co.	Supplies	132.77

1980-81 HEALTH FUND

33335	Wholesale Electronic	Supplies	105.06
33770	Binding Stevens	Supplies	50.97
35019	American Scientific	Supplies	424.09
37981	Univ. Of Oklahoma	Child Development Center	15,856.12
37992	Omer Hoffman	Travel	35.20
38333	Mary Smock	Travel	114.20
38339	Charles Ann McClellan	Travel	155.54
38357	Standard Auto Parts	Services	103.85
38448	Farm & Ranch Supply	Supplies	12.98
38863	Teletype Corporation	Supplies	42.03
38928	Graybar Electric	Supplies	12.04
39794	LaCourse Refuse	Trash Services	7.00
40073	Hope Lumber & Supply	Supplies	274.01
40083	Dorothy Eagan	Travel	40.48
40232	Yolanda Cameron	Travel	15.40
40252	Bradley's Lock & Safe	Keys	2.20
40317	Dolan Scientific	Supplies	22.25
40320	Swinson Chevrolet	Supplies	89.30
40776	Bewley Sweeper	Services	101.40
40917	Okla. Diagnostic	Supplies	94.00
41343	R. M. Wadsworth	Consultant	75.00
41344	Sallie R. Shreck	Consultant	60.00
41356	Okla. Natural Gas	Services	14.09
41357	Okla. Natural Gas	Services	6.28
41360	Southwestern Bell	Services	40.18
41361	Southwestern Bell	Services	13.45
41362	All-Bright	Services	4,000.00
41409	Battery Marketing	Batteries	36.75
41415	Public Service	Services	3,505.82
41659	Jerry Cleveland	Travel	90.76
41668	Greener's Janitorial	Services	100.00
41674	Southwestern Bell	Services	35.05
41675	Tulsa County Medical Society	Advertisement	36.00
41680	Mary Dunn	Travel	86.24
41681	Nancy Turner	Travel	54.34
41686	General Telephone	Services	81.90
41688	Industrial Uniform	Services	80.50
41690	Public Service	Services	1.15
41691	Public Service	Services	4.22
41714	National Waste & Disposal	Services	120.00
41715	Okla. Natural Gas	Services	19.82
41716	Okla. Natural Gas	Services	6.28
41719	Public Service	Services	10.19
41722	Town of Skiatook	Services	7.31
41906	Lillian Dutro	Travel	84.70
41907	Joe King	Travel	149.60
41909	Mark Radzinski	Travel	180.84
41910	John Wickersham	Travel	115.72
41911	Roy Wilson	Travel	86.46
41934	Collinsville Light & Water	Services	108.35
41936	Jenks Public Works	Services	5.66
41937	Marlee Services	Answering Service	157.50
41948	Virgil Burba	Travel	145.86
41949	Glenn Burnett	Travel	125.18
41950	Linda Calmus	Travel	59.18
41951	Terri Cavanaugh	Travel	164.56
41952	Peggy Clark	Travel	12.10
41953	Gid Bryant Cox	Travel	225.94
41954	Jess Cummings	Travel	134.86
41956	Katherine Ferrell	Travel	43.78
41957	Marjorie Forehand	Travel	86.02
41958	Cathy Halford	Travel	105.60
41959	Dan Hall	Travel	167.86
41960	Clyde Harding	Travel	286.66
41961	John Hartman	Travel	140.80
41962	Dorotha Hill	Travel	66.44
41964	Daniel Honeyman	Travel	124.52

MONDAY, JUNE 8, 1981

41965	Fern Hoss	Travel	82.50
41967	Edna Jackson	Travel	153.34
41968	Brenda Johnson	Travel	126.06
41970	Susie McCormick	Travel	15.40
41972	Emelia Moss	Travel	25.52
41973	Sandra Petzet	Travel	84.04
41974	Iva Pierce	Travel	9.24
41975	Gayle Pinkosky	Travel	122.54
41976	Betty Pofahl	Travel	18.04
41979	Ruthella Scott	Travel	76.56
41981	Susan Stephens	Travel	32.56
41982	Jack Walling	Travel	100.54
41983	Neil Walker	Travel	203.94
41984	Mary Anny Welker	Travel	51.92
41986	Darlean Williams	Travel	16.72
41987	Karen Winfrey	Travel	38.72
50291	Lillie Davis	Consultant	420.00
50292	Nancy Morrison	Consultant	450.00
50295	Jill Gray-Bubert	Travel	76.78
50298	Margaret Dohlman	Travel	62.92
50299	Melissa Gray	Travel	154.22
50300	Edith Hopkins	Travel	91.30
50301	Michael Howe	Travel	101.64
50303	Nicholas Kondos	Travel	136.40
50304	Ruth Kruse	Travel	41.36
50305	Geraldine Ling	Travel	21.12
50307	Mary Allen-Perloe	Travel	154.66
50309	Anita Robinson	Travel	79.20
50311	Sidney Smart	Travel	158.40
50312	Daisy Watts	Travel	104.72
50313	Nancy Weisrock	Travel	65.78
50315	John Woodruff	Travel	95.04
50321	City of Sand Springs	Travel	12.03
50326	Honeywell Protection	Protection Services	20.00
50332	Public Service	Services	116.99
50343	Victor Welding Supply	Rental	40.80
50231	Farm & Ranch Supply	Supplies	26.18
50056	BOCA Inc.	Maintenance Code	7.00
50183	K-P Restaurant Supply	Supplies	58.45
50473	Scott-Rice	Stamps	9.60
50495	Semantodontics	Labels	153.22
50497	Triangle	Supplies	156.80
50498	Block Drug	Supplies	38.00
50499	Reeve Dental Supply	Supplies	34.00
50677	Iris Davis	Travel	83.60
50679	Ronald Johnson	Training (CSI)	83.48
50681	Rene Koesler	Training (CSI)	81.07
50759	Hornet Oil	Car Washes	37.75
50770	Monroe Reece, Jr.	Travel	109.56
51002	Tayloe Paper	Supplies	19.60
51012	Merkel X Ray	Supplies	22.50
51016	Brainerd Chemical	Supplies	115.00
51018	Sandra Bryant	Travel	194.92
51024	Kathy Agee	Consultant	253.44
51039	National Sanitation Fund	Mini-lessons	3.50
51719	Charles Agro	Travel	4.00
51726	Executive Guffey's Journal	Subscription	10.00
51727	St. John Medical Center	Patient Care	60.00
51728	St. John Medical Center	Patient Care	50.00
51729	St. John Medical Center	Patient Care	50.00
51730	St. John Medical Center	Patient Care	60.00
51731	St. John Medical Center	Patient Care	60.00
51732	St. John Medical Center	Patient Care	50.00
51908	Postmaster	Postcards	30.00
51959	Atlas Life Insurance	Insurance	1,102.20
51960	Atlas Life Insurance	Insurance	13,084.91
52003	Kathy Groenke	Travel	25.74
52120	Hartford Insurance	Insurance	3.64
52223	Betty Robinson	Professional Services	75.30
52232	Tayloe Paper	Supplies	60.50
52239	Wm. Beville & Assoc.	Lamp	22.87
52240	Environmental Nutrition	Subscription	18.00
52241	Ehrle's	Balloons	251.00
52242	Geriatric Nursing	Subscription	14.95
52244	Home Health Line	Subscription	125.00
52245	Journal of Nutrition Education	Subscription	25.00
52246	Kite Excavating	Refund	380.00
52247	Stagecoach Luggage Repair	Repair	12.50

MONDAY JUNE 8, 1981

52248	Hillcrest Medical Center	Patient Care	$ 49.05
52249	Hillcrest Medical Center	Patient Care	18.45
52250	Hillcrest Medical Center	Patient Care	50.00
52251	Hillcrest Medical Center	Patient Care	50.00
52252	Hillcrest Medical Center	Patient Care	50.00
52253	Hillcrest Medical Center	Patient Care	60.00
52254	Hillcrest Medical Center	Patient Care	50.00
52255	Hillcrest Medical Center	Patient Care	50.00
52256	Hillcrest Physicians Lab	Patient Care	33.00
52257	St. John Medical Center	Patient Care	60.00
52258	St. John Medical Center	Patient Care	59.85
52259	St. John Medical Center	Patient Care	50.00

1980-81 SPECIAL PROJECTS

38805	Robert Burch	Travel	126.28
39612	Cynthia Factor	Reimbursement	26.33
39613	Cynthia Factor	Travel	15.40
39614	Juanita Gaynor	Travel	31.68
59616	Thomas Harrison	Clinician services	527.50
40247	Barbara Thompson	Travel	45.10
40758	Shirley Oakley	Clinician services	234.15
42000	Ann Johnson	Travel	16.28
51717	Scott-Rice	Supplies	48.48
51963	Atlas Life Insurance	Insurance	43.47
51964	Atlas Life Insurance	Insurance	820.02
52277	Postmaster	Stamps	500.00
52278	Angelo Dalessandro, D.O.	Clinician services	1,230.00

1980-81 PARK DEPOSITORY

35242	Bob Dooley Electric	Supplies	713.35
39564	Handy Dan	Supplies	162.04
39570	Wait Sales	Supplies	131.40
39577	Sun Oil	Gasoline	2,181.79
39895	Beverage Products	Pop	394.30
40504	Allied Bearing Supply	Parts	88.60
40505	Dale's Auto Parts	Parts	227.90
40507	Nick Knott Turf Equipment	Supplies	198.50
40509	Southwest Irrigation	Supplies	173.62
40674	United Linen & Uniforms	Supplies	26.64
40677	Logans Concession	Supplies	223.10
41639	Rainbo Baking	Food	115.75
41640	Happy Cup Coffee Service	Food	387.00
41642	Logans Concession	Supplies	150.35
41757	Tulsa Tobacco	Food	661.95
41759	Tulsa Beef & Provision	Food	650.60
41760	Fadler	Food	264.18
41766	Cam-Coors	Beer	283.50
41771	Rainbo Baking	Food	73.96
41772	Southwest Irrigation	Supplies	299.59
41774	Cooper Supply	Fountains	843.10
50185	Beverage Products	Food	811.86
50186	Rainbo Baking Co.	Food	84.23
50187	Beverage Products	Food	869.88
50193	Tulsa Tobacco	Food	408.05
50194	Tulsa Products	Food	61.20
50257	Nick Knott Turf Equipment	Supplies	580.00
50259	Wise Electric	Supplies	1,054.00
50378	Fadler	Food	651.25
50379	Frito-Lay	Food	504.72
50382	Cam-Coors	Beer	290.50
50696	Golden Eagle Distributing	Beer	256.15
50697	JSJ Incorporated	Services	800.00
51361	Golden Eagle Distributing	Beer	235.95
52381	Okla. Tax Commission	Income	3,882.24

1980-81 TULSA COUNTY TREASURER PAYROLL

205	Tulsa County Treasurer	Pay Due Employees	1,079.46
206	Tulsa County Treasurer	Pay Due Employees	379.45

MONDAY, JUNE 8, 1981

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young, Chairman

ATTEST:

by Nancy Cooper, Dep.
Anita Nesbitt, County Clerk

* * *

(Agenda posted in the Courthouse Administration Lobby at 8:35 a.m., on Friday, June 12, 1981.)

MINUTES

MONDAY, JUNE 15, 1981

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; Melvin C. Rice, Member; and Anita Nesbitt, County Clerk; Lewis Harris, Member, absent.

Terry Young, Chairman, presiding, called the meeting to order at 9:40 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, June 8, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Young to accept and file the Court Clerk's Monthly Report for May, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99793)

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 May, 1981. (Clerks Misc. File No. 99794)

2. Social Services Admittance List to the Emergency Shelter, for week ending May 31, 1981. (Clerks Misc. File No. 99795)

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

Moved by Commissioner Rice seconded by Commissioner Young to approve the Tabulation of Road Materials Bids for the period July 1, 1981, through December 31, 1981, and the award of bid to the low bidder on a per item basis. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99796)

MONDAY, JUNE 15, 1981

Moved by Commissioner Rice seconded by Commissioner Young to award the bid, for Engineers, for Field Lighting for McCarty Park, to Wiley Electric, Inc., lowest and best bidder, in the amount of $28,614. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99797)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Commission, a Resolution creating the Metropolitan Human Services Commission; this Resolution establishes a system for the coordination of human services among Tulsa County, the City of Tulsa, Independent School District #1, and the United Way Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99798)

Moved by Commissioner Rice seconded by Commissioner Young to approve the appointment of Commissioner Young as the Tulsa County member of the Metropolitan Human Services Commission, until January, 1983, at which time a four-year appointment will be made. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99799)

Moved by Commissioner Rice seconded by Commissioner Young to approve a proposal from Thomas E. Cummins, for an annual Retirement Fund Actuarial Study, the fee will be based at $4,000., which will vary upward or downward as per the Consumer Price Index. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99800)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Notice to Bidders for the Pedestrian Bridge Addition to the Tulsa County Courthouse and Raised Exercise Platform over the Police and Municipal Courts Building; bids to be opened July 13, 1981, at 2:00 p.m. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99801)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, an Agreement, with the T.I.M. Company, Inc., for an Automated Land Record System to be installed in the office of the Tulsa County Clerk. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99802)

Moved by Commissioner Rice seconded by Commissioner Young to

approve, and authorize execution by the Commission, a Resolution requesting payment of 20% Funds, in the amount of $105,819.30, for Project 72-81, 193rd East Avenue, 71st to 131st Streets South. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99803)

Moved by Commissioner Young seconded by Commissioner Rice to accept and file a Financial Report for 1980, from Water Improvement District No. 14. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99804)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Utility Permit from Oklahoma Natural Gas, to bore 76th Street North, 145 feet east of 120th East Avenue. Upon roll call, Commissioner Rice, yes; Commmissioner Young, yes. Motion carried. (Clerks Misc. File No. 99805)

Moved by Commissioner Rice seconded by Commissioner Young to approve a Housemoving Permit issued to Claude Stamper Housemovers. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99806)

Moved by Commissioner Rice seconded by Commissioner Young to approve the transfer of two inventory items, #SK-110-23, and #SK-102-72, from Building Operations, to Administrative Services. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99807)

Moved by Commissioner Rice seconded by Commissioner Young to approve for publication, and authorize execution by the Commission, the Supplemental Request in the amount of $668,141.00. (Surplus available -- $692,594.96) 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, a Resolution on Disposition of Funds, Cash Fund Estimate of Needs, and Request for Appropriation, in the amount of $57,011.52, reimbursement from the State of Oklahoma, for Project 72-89. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99808)

Moved by Commissioner Rice seconded by Commissioner Young to approve the City-County Health travel/training request for Mary Jones and Ruthann Honer to attend conference in Miami, Oklahoma, June 19, 1981, cost $15. each. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes.

MONDAY, JUNE 15, 1981

Motion carried. (Clerks Misc. File No. 99809)

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

C-C Health: Resignation: (both effective June 12, 1981) Susan Norris; Katherine Sims. Change of Status to Regular: Dorotha Hill, effective June 8, 1981-$1,240., plus 22-cent mileage. (Clerks Misc. File No. 99810)

County Extension: Regular Appointment: Carl Cantaluppi, effective June 18, 1981-$845. (Clerks Misc. File No. 99811)

Juvenile Bureau: Leave of Absence: Sharon Wilson, effective June 24, 1981. Salary Increase: (all effective June 1, 1981) Thomas Belusko-$1,531.; Janie Vaughan-$854.; Kenneth Thompson-$1,023.; Roberta Barsh-$1,225.; Margaret Henzel-$2,092. (Clerks Misc. File No. 99812)

Election Board: Reclassification: Josephine Jones, effective June 1, 1981-$992.25. End of Temporary Employment: Lori Lee Jones, effective May 1, 1981. (Clerks Misc. File No. 99813)

County Commissioners: End of Temporary Employment: Dorothy Martin, effective June 9, 1981. Temporary Appointment: Cheryl Venable, effective June 10, 1981-$6. hr. (Clerks Misc. File No. 99814)

Engineers: Performance Increase: George Thomas Rains, effective June 1, 1981-$2,051. (Clerks Misc. File No. 99815)

Social Services: Regular Appointment: Erma Hawkins, effective June 9, 1981-$861. (Clerks Misc. File No. 99816)

Highway District #1: Regular Appointment: A. J. Daulton, effective June 10, 1981-$866. Temporary Appointment: Mike Shelton, effective June 1, 1981-$695. Leave of Absence: Robin Cox, effective June 9, 1981. (Clerks Misc. File No. 99817)

Building Operations: Regular Appointment: Erpalee Waldo, effective June 1, 1981-$654. Correction of Resignation Date: Lillie Collins, effective June 12, 1981. (Clerks Misc. File No. 99818)

Parks: Part-time Appointment: Vernon Brand, effective May 29, 1981-$3.50 hr.; Lawrence Crow, effective June 3, 1981-$3.75 hr.; James Harper, effective May 29, 1981-$3.75 hr.; Steve Mills, effective June 8, 1981-$4. hr.; Dick Rauner, effective June 8, 1981-$3.75 hr. Resignation: Janna Morton, effective June 6, 1981; Scott Williams, effective June 2, 1981. Cancellation of Appointment: Johnnie Williams, effective June 8, 1981. (Clerks Misc. File No. 99819) Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Rice to

MONDAY, JUNE 15, 1981

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.

1980-81 GENERAL SK-2

25755	A & D Supply	Supplies	83.20
28263	Fred Daniels & Sons	Insurance	1,736.00
34995	Radio, Inc.	Supplies	24.57
35734	Fadler	Food	1,045.89
37488	Hughes Lumber	Supplies	135.00
37918	Ridley Sound	Services	187.16
37921	Dan P. Scott & Sons	Supplies	185.64
38487	Purolator Armored	Services	220.00
38974	Charles Pest Control	Services	225.00
39138	Okla. State Industries	Services	450.00
39689	Victor Welding Supply	Supplies	64.10
39758	Public Service	Services	120.18
40021	Bewley's Sweeper	Supplies	8.80
40132	Public Service	Services	1,706.30
40229	John F. Cantrell	Travel	122.10
40305	Kenneth Slaten	Services	1,350.00
40306	Fields-Down Randolph	Supplies	79.96
40344	Lael Harmon	Travel	84.48
40349	Bill Shaw	Travel	49.50
40518	Painters Supply	Supplies	172.30
40520	Laminates Unlimited	Supplies	232.00
40532	Greer Electric	Services	44.16
40533	Sears, Roebuck & Company	Supplies	88.47
40742	IBM	Services	7,258.00
40802	Nat'l. Temperature Control	Supplies	100.68
40804	Wesche	Supplies	172.83
40978	Plunkett Co.	Supplies	7.92
40980	A & D Supply	Supplies	570.00
40986	Children's Medical Center	Rental	200.00
40991	Guy's Foods, Inc.	Food	40.00
40992	Fadler Co.	Supplies	2,822.92
40993	Rainbo Baking	Food	174.71
40994	Beatrice Foods	Food	266.00
40995	Safeway Stores	Food	330.94
40998	Springdale Farms	Food	119.30
40999	Phoenix Meat	Food	145.04
41003	Precision Dynamics	Supplies	1,459.73
41061	Springdale Farms	Food	36.60
41066	Sexton Building Services	Services	726.00
41067	Mobilfone Services	Rental	47.00
41069	Tulsa Cardiovascular	Supplies	7.50
41070	Gilcrease Family Clinic	Services	800.00
41071	Gilcrease Family Clinic	Services	800.00
41079	A & D Supply	Services	830.65

MONDAY, JUNE 15, 1981

1980-81 GENERAL SK-2

41167	Owasso Reporter	Services	$ 542.08
41177	Tulsa Daily Legal News	Services	61.01
41178	Tulsa Daily Legal News	Services	85.60
41183	Tulsa Daily Legal News	Services	128.33
41250	Anchor Paint	Supplies	310.76
41260	Uni-Lab	Supplies	79.65
41265	Okla. Lighting Distributors	Supplies	272.40
41367	Prismo Universal	Parts	647.49
41378	Tuler-Dawson Supply	Supplies	62.35
41585	Knoll Pharmaceutical	Supplies	145.42
41748	Boise Cascade	Supplies	162.90
41787	Earle Jorgensen Co.	Supplies	186.04
41838	Dan P. Scott & Sons	Supplies	437.55
41844	Xerox	Rental	223.55
41846	Precision Dynamics	Supplies	898.20

1980-81 GENERAL B-2b BOARD OF PRISONERS

41848	Tulsa Beef & Provision	Food	2,954.38
41847	Tulsa Tom's Sales	Food	163.80
41849	Scrivner, Inc.	Food	2,003.90
41850	Rainbo Baking	Food	745.31
41851	Fadler	Food	2,178.60
41852	City Wide Distributors	Food	1,920.72
41853	Cain's Coffee	Food	400.96
41854	Broadway Poultry	Food	895.35
41855	Beatrice Foods	Food	490.00
41856	City Police Department	Reimbursement	98.82
41857	Freeland Brown Pharmacy	Medicine	2,054.49

1980-81 GENERAL

41863	Poly Labs.	Services	228.50
41864	George Menkoff D.D.S.	Services	230.00
41869	Ace Barber & Beauty	Supplies	58.00
41915	PPG Industries	Services	354.35
41929	Airwick Professional	Supply	317.24
41925	Western Uniform & Towel	Services	1,577.82
42037	Marion Lab.	Supplies	1,132.92
42040	Merrell-Dow Pharmaceutical	Supplies	353.16
42044	Searle Lab.	Supplies	333.53
42051	Stuart Pharmaceutical	Supplies	334.86
41062	Charles Pest Control	Services	225.00
42063	Charles Pest Control	Services	225.00
42067	Denver Corp.	Rental	3,915.00
42072	Honeywell Inc.	Payment	599.00
49999	Clarence Woodfork	Travel	14.14
50000	Daniel Stockley	Travel	33.66
50001	Haywood Hill	Travel	55.22
50003	Rick Mason	Travel	60.94
50004	Roger McLain	Travel	87.04
50007	Patrick M. O'Brien	Travel	12.76
50009	Benel Box	Supplies	162.50
50065	Dan Scott & Sons	Supplies	1,125.24
50208	Binding Stevens, Inc.	Supplies	33.90
50213	Okla. Lighting Distributors	Supplies	342.18
50223	Browning-Ferris Inc.	Service	47.20
50250	Ted Hanner	Travel	106.92
50263	Control Data Corporation	Rental	419.55
50267	IBM	Services	151.00
50270	Nat'l. Advanced Systems	Services	1,005.00
50275	Sears Roebuck & CO.	Supplies	31.87
50388	Mobilfone Services	Rental	68.00
50525	Wesche	Supplies	303.50
50356	Western Uniform & Towel	Rental	44.00
50358	Chaney Appliances	Microwave	195.00
50547	Okla. State Board of Pharmacy	License	60.00
5054	Dept. of Human Services	Food Stamps	25,672.43
50670	Okla. Capitol Improvement	Rental	3,957.46
50686	Frank Rhodes	Travel	54.12
50687	Wanda Hudson	Travel	148.28
50773	IBM	Copier	194.53
50780	Sirchie Fingerprint	Supplies	118.75
50797	Southwestern Bell	Services	226.88
50805	Southwestern Bell	Services	19.15

MONDAY, JUNE 15, 1981

1980-81 GENERAL

50898	Eve Incorporated	Supplies	451.13
50903	Moulder Oldham	Supplies	12.35
50945	Beacon Stamp & Seal	Services	41.35
51046	IBM	Supplies	348.25
51127	Xerox	Supplies	770.46
51198	Sun Oil	Gasoline	6,853.89
51201	Reeves TV & Appliances	Microwave	288.00
51236	Sequoia Supply	Supplies	558.39
51386	Ronald Palmer	Consultant	200.00
51388	I.A.A.O.	Supplies	137.00
51398	Combined Technology	Batteries	3.12
51410	Moulder-Oldham	Supplies	159.30
51571	Tulsa Screw	Supplies	10.66
51631	Sew More Viking	Sewing Machine	389.00
51698	Smith-Tuxall	Supplies	191.40
51708	Okla. Dept. of Public Safety	Rental	147.00
41849	Sue Forney	Travel	59.40
51853	Christy Herrington	Travel	18.92
51861	Dale Janda	Travel	94.42
52077	Clarence McCawley	Travel	193.16
52078	Randy Bartley	Travel	187.22
52079	Bob Holmes	Travel	34.54
52080	Clyde Johnston	Travel	49.72
52115	George Cross	Travel	7.48
52116	James Graham	Travel	8.36
52118	Cheryl Clay	Travel	12.00
52122	Allee Office Equipment	Supplies	1,390.00
52133	Allee Office Equipment	Supplies	329.00
52137	Becky Thompson	Services	66.00
52140	Sportsman	Supplies	459.50
52156	U. S. Office of Personnel	Services	225.00
52158	Okla. Commission	Registration	500.00
52172	Marsh & McLennan	Bond	30.00
52369	Fred Daniels & Sons	Policy	2,128.00
52370	Neil Ivy	Reimbursement	71.31
52371	Deloitte Haskins & Sells	Services	31,101.84
52372	Don Austin, Court Clerk	Travel	150.00
52377	Indian Nations Council	Services	19,250.00
52382	Beacon Stamp & Seal	Services	20.00
52495	ARMS/Firms User Assoc.	Membership Dues	60.00
52494	Slaten & Sanders	Services	3,284.00
52502	Okla. Dist. Attoreny's	Payroll	32,383.85
52561	Supreme Printing & Stationery	Supplies	750.27
52574	Worth Gross M.D.	Services	464.00
52590	Jalane Rollins	Wages	96.00
52659	Christopher Dorman	Wages	146.03

1980-81 T CASH T-2

40044	Univ. Joint Specialists	Parts	100.09
40265	Flasher Company	Rental	43.40
40753	Southwestern Bell	Services	125.84
40755	Public Service	Services	255.46
41386	Gates Hardware	Supplies	84.54
41542	Goodyear Service	Supplies	58.40
41803	Flasher	Services	18.00
41811	Sun Oil	Supplies	499.38
41823	Okla. Natural Gas	Services	76.54
41834	Tulsa Generator Supply	Repairs	55.75
50195	Keystone Equipment	Supplies	316.53
50288	Standard Industries	Supplies	8,990.73
50365	Flasher Company	Rental	124.00
50627	Lawson Products	Supplies	431.16
50699	Goodrich Tires	Supplies	267.66
50724	Truck Equipment	Supplies	350.00
50908	Sun Oil	Supplies	5,495.32
50912	Tulsa Paint & Supply	Supplies	375.50
51582	Keystone Equipment	Supplies	625.88
51610	G-M Sales	Supplies	456.55
51622	Goodrick Tire Center	Supplies	845.16
51793	Service Battery SAles	Batteries	432.65
51798	Southwestern Bell	Services	136.10
52209	Sooner Rag & Wiping	Supplies	174.00
52215	Utility Contractors	Supplies	5,100.00
52217	Burgess Hardware	Supplies	129.27

MONDAY, JUNE 15, 1981

1980-81 4T CASH 4T2

40813	Riffe Petroleum	Supplies	$ 1,006.89

1980-81 RS ST 3P

37762	AMFAC Mechanical	Supplies	4,065.54
40054	Commercial Lumber	Supplies	51.74
41647	Carter & Son Trucking	Services	180.00
41734	Commercial Lumber	Supplies	158.55
42011	Wiley Electric	Services	200.00
50247	IBM	Rental	15,004.00
50369	W. W. Grainger	Supplies	112.64
50986	Mattoon Moving & Storage	Services	4,382.03
50987	Soder Meachanical	Services	95.00
50991	City of Tusla	Services	3,745.65
51347	IBM	Educational Course	495.00
51565	Combined Technology	Services	135.58
51992	Town of Sperry-Fire Dept.	Funding	410.00
52262	Northside Seasoned Citizens	Funding	1,000.00
52268	County Systems	Computer Manuals	167.00
52304	BMI	Supplies	33.00
52496	Gov't. Information	Renewal	48.00
52547	Daco Construction	Services	5,578.35
52672	Guardian Security Sys.	Video Equipment	4,076.00
31337	Diversified Control Sys.	Services	8,385.00
36033	Tulsa Rock	Services	2,442.10

1980-81 CIVIL DEFENSE

49926	Scott-Rice	Supplies	44.10
49929	City of Tulsa	Services	13.65
49934	C. T. Lester	Travel	250.00
49936	Delores Brooks	Travel	150.00
49939	Southwestern Bell	Services	11.55
49941	Southwestern Bell	Services	53.45
49948	Bixby Telephone	Services	16.25
49950	Scott Rice	Supplies	135.54
52279	City of Tulsa	Refund	2,902.00
52280	Tulsa County General Fund	Refund	2,658.00
52281	Sperry Managements	Services	217.50

1980-81 LEVY 2

34160	O.K. Fire Protection	Services	8.50
35385	Floy Hartman	Travel	94.16
37669	Storey Wrecker Services	Services	32.85
37779	Dan Scott & Sons	Services	9.30
37970	Munns Medical Supply	Supplies	326.66
38856	Service Master	Services	261.00
39011	A.B. Dick Products	Services	83.88
39093	Ridley Sound	Services	695.05
39279	Coles Publications	Publications	120.50
39655	Mid Continent	Supplies	42.96
39955	Mid Continent Surgical	Supplies	57.00
40258	Teledyne	Services	19.50
40307	Childrens Medical Center	Services	75.00
40312	Oxford Company	Services	25.00
40889	A. B. Dick	Repair	101.74
40892	Dictaphone	Supplies	115.00
40919	Mid Continent Surgical	Supplies	871.34
41243	Southwestern Bell	Services	3,282.04
41663	Rebecca Rhoads	Travel	21.56
41682	Allied Plumbing	Services	22.24
41683	American Courier	Services	413.82
41685	Car Parts, Inc.	Parts	4.03
41692	Answering Tulsa Company	Services	66.60
41694	Honeywell Protection	Services	66.83
41695	IBM	Services	125.45
41703	ITT Terryphone	Services	128.05
41708	Southwestern Bell	Services	240.32
41710	City of Tusla	Services	7.69
41946	City of Tulsa	Services	402.50
41947	City of Tulsa	Services	625.00
41955	Penelope Eastham	Travel	167.20
41963	Frances Hollands	Travel	29.48
41966	Judy Ingram	Travel	78.10
41971	Virginia McGill	Travel	18.92

MONDAY, JUNE 15, 1981

1980-81 LEVY 2

41978	Ronald Sampson	Travel	201.88
41980	Mary Soodsma	Travel	32.56
41985	Joyce Whiten	Travel	136.62
50055	American Scientific	Supplies	46.65
50293	Janelle Allison	Travel	99.88
50294	Maxine Bosch	Travel	31.24
50302	Vivan Kenney	Travel	20.68
50308	Sarah Raine	Travel	79.64
50310	Sue Sharp	Travel	56.76
50316	Al's Auto Parts	Services	100.70
50317	Al's Auto Service	Services	500.00
50318	Barnes Manley	Services	6.02
50322	City of Tulsa	Services	244.40
50323	Cox Motor	Services	5.50
50325	Gas Service	Services	17.40
50327	Bill Jarrett	Services	128.25
50328	Knox Camera	Supplies	6,200.00
50333	Public Service	Services	21.10
50334	Public Services	Services	245.55
50336	Purolator Armored	Services	165.00
50337	Scott-Rice	Supplies	68.25
50338	Southwestern Bell	Services	22.77
50339	Southwestern Bell	Services	19.60
50344	Welsco	Rental	15.00
50345	Bixby Telephone	Services	32.20
50431	Amanda Russell	Travel	4.84
51412	Hugo Cartaya, DDS	Consultant	300.00
51413	J.T. Elliott, DDS	Consultant	525.00
50429	Jacqueline Bailey	Travel	140.36
50440	Chief Freight Lines	Services	81.88
50479	Okla. Press Service	Services	29.67
50486	United Linen & Uniform	Services	146.20
50487	Burggraf Tire	Services	502.39
50488	Administrative Services	Services	1,415.73
50489	Hospital Products	Supplies	145.32
50666	Markson Science	Supplies	267.43
50667	Mistletoe Express	Services	12.34
50672	Univ. of Okla.	Consultant	450.00
50673	Univ. Of Okla.	Clinics	960.00
50741	Scott-Rice	Supplies	28.80
50769	Jarqulian Lee	Travel	68.42
50856	City of Broken Arrow	Services	11.34
51007	POH Order Department	Supplies	64.00
51020	Evelyn Mantooth	Travel	77.44
51037	Scott-Rice	Supplies	28.55
51040	Montgomery Elevator	Services	276.47
51901	Cooper Plbg	Services	34.31
51909	Read's Engraving	Services	3.60
51931	Hospital Products	Supplies	100.66
51938	API	Supplies	264.00
51946	Pacific Wheel Alignment	Services	37.00
52225	Elkin Sinn Lab	Supplies	241.25
52229	Lederle Laboratories	Supplies	354.00
52260	Max Camper	Supplies	385.00
52339	Saint Francis Hospital	Supplies	14.29
52362	Conscious Living Foundation	Supplies	26.96
52363	Healthy Lifestyle for Seniors	Supplies	11.50
52364	Ken Dychtwald	Supplies	74.25
52435	Robert Burch	Travel	125.62
52445	Honeywell Protection	Services	162.35
52452	Postmaster	Stamps	270.00
52486	Florence Ford	Travel	2.64
52487	Chester Nolan	Reimbursement	6.00
52488	W. Beville	Postage	20.23

1980-81 SPECIAL PROJECTS

38810	Margaret Hudson Program	Reimbursement	833.34
39609	ABC Linen Services	Services	24.00
51055	Angelo Dalessandro, DO	Services	420.00
52489	Burkhart's Office	Supplies	19.50

MONDAY, JUNE 15, 1981

1980-81 DEPT. OF HEALTH

52626	Tulsa County Treasurer	Supplies	$ 331,922.03

1980-81 PARKING METER

52069	Benson Taylor	Lease Payment	500.00

1980-81 PARK DEPOSITORY

19701	Mico, Inc.	Supplies	95.78
50381	Beer Distributors, Inc.	Beer	171.00

1980-81 TULSA COUNTY TREASURER

207	Tulsa Coutny Treasurer	Net Pay Due Employees	136.32

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:30 a.m., on Friday, June 19, 1981.)

MINUTES

MONDAY, JUNE 22, 1981

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

Terry Young, Chairman, presiding, called the meeting to order at 2:05 p.m., and the following business was transacted:

Moved by Commissioner Rice seconded by Commissioner Harris to approve the minutes of the meeting held Monday, June 15, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Rice to accept and file the Sheriff's Monthly Report for May, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99832)

Moved by Commissioner Rice, seconded by Commissioner Harris to accept and file the State Auditor and Inspector's Audit Report for 1979-80. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99833.)

MONDAY, JUNE 22, 1981

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file the Actuarial Valuation of the Tulsa County Retirement System. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99834)

Moved by Commissioner Rice seconded by Commissioner Harris to accept and file a Quarterly Report from Water Improvement District No. 3. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99835)

Sealed bids, for Air Conditioning for the Juvenile Bureau, were received and opened. The bidders being one in number are as follow:

Brown Mechanical Services Inc.	Alt. #1	$ 13,500.00
	Alt. #2	27,058.00
	Alt. #3	6,750.00

Engineer's Estimate - $35,000.

Moved by Commissioner Rice seconded by Commissioner Harris to refer the bid to Ray Jordan, County Engineer, for analysis, report, and recommendation on June 29, 1981, at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for Lighting for Tulsa County Jail, were received and opened. The bidders being three in number are as follow:

Wiley Electric, Inc.	$ 33,827.00
Wise Electric Company	$ 28,874.00
Bob Dooley Electric, Inc.	$ 35,250.00

Engineer's Estimate - $40,000.

Moved by Commissioner Harris seconded by Commissioner Rice to refer the bids to Ray Jordan, County Engineer, and Building Operations, for analysis, report, and recommendation on June 29, 1981, at 9:30 a.m. Upon roll call, Commissioner Rice,yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Change Orders No. 3 & $, for the Denver Building Addition; this represents an addition of $7,616.39. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99836)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, on behalf of the C-C Library, a Service Agreement with National Building Care, for janitorial services,

MONDAY, JUNE 22, 1981

July 1, 1981, through June 30, 1982, at $7,060.85 a month. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99837)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, on behalf of the City-County Library, Lease Agreement with the following:

1. Bill Ramsey, for Woodland View Library, at a monthly rate of $1,000.
2. Bill Ramsey, for Brookside Library, at a monthly rate of $745.92.
3. City of Tulsa, for the North Regional Library, at a monthly rate of $1,012.75.
4. D. M. Sokolosky, for the Owasso Library, at the monthly rate of $575.

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99838 & 99839)

Moved by Commissioner Young seconded by Commissioner Harris to accept the lowest and best quote for an hourly rate, and authorize execution by the Chairman, a Proposal from Utility Contractors, Inc., for the Berryhill Creek Project. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99840)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, the Resolutions Appointing Purchasing Officers for the Fiscal Year 1981-82. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99841)

Moved by Commissioner Young seconded by Commissioner Harris to accept the lowest and best quote at $8.50 per foot, a Proposal from Amulco Asphalt Company for work on McKinley Drive in Sand Springs. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99842)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a renewal of Rental Agreement, with Kodak Company, for Administrative Services, a Kodak 150 A.F. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99843)

Moved by Commissioner YOung seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Utility Permit from Phillips Petroleum Company, to bore under South Peoria, one mile south, junction

with 181 St. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99844)

Moved by Commissioner Rice seconded by Commissioner Harris to approve the transfer of eight inventory items, #SK-109-22; #SK109-23; #SK-104-38 through 41; #SK-609-00; and #SK-506-00, from Building Operations to County Engineers. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99845 & 99846)

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. T-Cash Distribution for June, 1981. (Clerks Misc. File No. 99847)
2. In the amount of $3,649.55, reimbursement from Tri-CETA. (Clerks Misc. File No. 99848)
3. In the amount of $14,787.50, reimbursement from State of Oklahoma. (Clerks Misc. File No. 99849)

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, 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 $50,306.96, from RS-Q-3k to Rs-SA-2f. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99850)

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

Election Board: Reduction in Force: Linda Naifeh-Jenkins, effective November 30, 1980. (Clerks Misc. File No. 99851)

C-C Health: Regular Appointment: Kari Singleton, effective June 22, 1981-$1,278., plus 22-cent mileage. Resignation: Barbara Thompson, effective June 30, 1981; Brenda Johnson, effective June 30, 1981; Virginia McGill, effective June 10, 1981. (Clerks Misc. File No. 99852)

County Commissioners: Performance Increase: George Phillips, effective June 1, 1981-$2,188. (Clerks Misc. File No. 99853)

Highway District #1: Temporary Appointment: (re-hire) Charles Knoten, effective June 15, 1981-$695. (Clerks Misc. File No. 99854)

Highway District #2: Discharge: Billy Johnson, effective June 8, 1981. Demotion: Steven Alford, effective July 1, 1981-$1,029. Promotion: Conrad Ellis, effective July 1, 1981-$1,171. (Clerks Misc.

MONDAY, JUNE 22, 1981

File No. 99855)

Highway District #3: Performance Increase: (both effective June 1, 1981) Robert Malone-$1,431.; Lemuel McIntosh-$1,371. Salary Adjustment: Earl Horn, effective June 1, 1981-$1,601. (Clerks Misc. File No. 99856)

Building Operations: Part-time Appointment: (re-hire) Royce Wingert, effective June 8, 1981-$4.60 hr. Regular Appointment: Jack Owens, effective June 15, 1981-$654.; Robert Paden, effective June 15, 1981-$915.; Caroline Baker, effective June 17, 1981-$770. Discharge: Kenneth Vann, effective June 17, 1981. Resignation: Ron Williamson, effective June 19, 1981. (Clerks Misc. File No. 99857)

Data Processing: Resignation: JoAnn Minter, effective June 12, 1981. (Clerks Misc. File No. 99858)

Administrative Services: Temporary Part-time Appointment: Don Poteet, effective June 17, 1981-$7. hr. Salary Adjustment for one month only: (all effective June 1, 1981) Brad Schell-$987.20; Greg Timo-$1,858.94; Katie Maxey-$879.77; Beth Martin-$933.20; Celina Todd-$1,073.88; Mike Asher-$1,293.02; Jerry Tiller-$1,665.48. (Clerks Misc. File No. 99859)

Engineers: Resignation: (in order to correct County Clerk's records) Charles Keith, effective August 24, 1979; Lance Phillips, effecive August 11, 1979. (Clerks Misc. File No. 99860)

Parks: Part-time Appointment: Cheri Carroll, effective May 17, 1981-$3.50 hr.; Johnny Craven, effective June 13, 1981-$3.50 hr.; Raymond Jordan, effective May 17, 1981-$3.75 hr.; Rick Gray, effective May 17, 1981-$3.75 hr.; James Harper, effective June 9, 1981-$3.75 hr.; Viola Kennett, effective May 17, 1981-$3.35 hr.; Dacia Love, effective May 17, 1981-$3.50 hr.; Brian Malone, effective May 16, 1981-$4. hr.; Kathy O'Neill, effective May 25, 1981-$3.75 hr.; Danielle Oram, effective May 17, 1981-$3.50 hr.; Kenneth Payton, effective June 8, 1981-$3.65 hr.; Joe Tyler, Jr., effective May 16, 1981-$3.75 hr.; Scott Williams, effective May 22, 1981-$4. hr. Performance Increase: Glen Clow, effective June 1, 1981-$1,058. Resignation: Kathy O'Neill, effective June 2, 1981; Dick Rauner, effective June 16, 1981. Regular Appointment: Sharon Strnad, effective June 21, 1981-$770.; Donald VanOrden, effective June 16, 1981-$770. Promotion: Vicki Peck, effecdive May 21, 1981-$4. hr. (Clerks Misc. File No. 99861)

C-C Library: Change in Status: Susan Aston, effective June 16, 1981-$772.; Dana Hendon, effective June 1, 1981-$295.50. Change in Status to Regular: Christie King, effective June 1, 1981-$811. Change in Status

MONDAY, JUNE 22, 1981

to a Higher Grade: Kathleen Doss, effective June 8, 1981-$880.; Jane Newman, effective June 1, 1981-$440.; Donna VanWinkle, effective June 10, 1981-$750. Performance Increase: (all effective July 1, 1981) Cathy Audley-$1,535.; Suzanne Cope-$964.; Karen Curtis-$1,274.; Charla Marang-$307.; Paula O'Dell-$346.50; Kathy Patton-$811.; Dorothy Washington-$722. Regular Appointment: Susan Bobo, effective June 16, 1981-$1,058.; Doris Westfield, effective June 8, 1981-$1,159. Temporary Appointment: Debra Cameron, effective June 8, 1981-$750.; Michael Fritz, effective June 8, 1981-$750.; Diane Randolph, effective June 1, 1981-$4.50 hr. Temporary Part-time Appointment: Charlotte Lucas, effective May 4, 1981-$3.40 hr.; Sarah Stewart, effective June 1, 1981-$375. Resignation: Mary Cochran, effective June 5, 1981; Vicki Kinney, effective June 24, 1981; Angelika Potter, effective June 11, 1981; LaRena Williams, effective June 30, 1981. Pay Increase: Jean Grabill, effective June 1, 1981-$5.07 hr.; Rita Oakes, effective June 1, 1981-$780. Overtime for June, 1981: Frances Ambrus-$629.66; Toby Bennett-$864.; Laura Borders-$373.70; Arnold Braatz-$1,123.49; Arlie Christmas-$798.60; Frank Coleman-$367.40; Lori Dudley-$402.58; Valerie Durant-$428.10; Kevin Eshelman-$618.20; Dorothy Gaither-$530.52; Melinda Gossard-$331.78; Gregory Gotcher-$828.51; Glen Graham-$349.48; Jean Grabill-$243.36; Lisa Jones-$181.75; Jean Knox-$428.85; Ron Kraft-$92.70; Lisa Kutsukos-$305.70; Mary Laird-$418.20; Charlotte Lucas-$54.40; Karen McCullough-$518.98; Helen Madden-$519.90; Jane Mansfield-$442.86; Charla Marang-$431.10; Robert Murphy-$1,722.28; Jane Myers-$299.20; Marilyn Neal-$304.20; Jane Newman-$612.38; Sabina Oates-$319.30; Susan Overton-$498.90; Deborah Pitts-$352.36; Diane Randolph-$540.; Joanne Seaman-$510.98; Bryant Smith-$393.73; Merle Smith-$576.; Don Suits-$424.18; Kelly Tiger-$378.; Amy Tuthill-$343.10; Donna VanWinkle-$680.63; LaRena Williams-$1,312.48. Cost-of-Living Increase: (all effective July 1, 1981) Janet Abraham-$644.; Rebecca Agnew-$1,051.; Audrey Ahlquist-$1,673.; Donna Alcorn-$959.; Judith Allen-$1,595.; Frances Ambrus-$442.; Charlotte Anderson-$1,673.; Mabel Anderson-$959.; Christopher Arbuckle-$884.; Susan Aston-$841.50; Cathy Audley-$1,673.; Donald Baird-$1,051.; Robert Baird-$322.; Steven Barrett-$669.; Maryella Beck-$1,454.; Dale Bengston-$322.; Toby Bennett-$9.81 hr.; Kaye Bishop-$1,003.; Ruth Blake-$2,347.; Susan Bobo-$1,153.; Laura Borders-$322.; Arnold Braatz-$1,101.; Opal Brewer-$1,389.; Judy Brightwell-$1,389.; Carol Brockey-$1,051.; Billie Brown-$1,101.; Dessie Buckner-$1,323.; Craig Buthod-$1,758.; Margaret Cadenhead-$1,003.; Debra Cameron-$818.; Jane Cansler-$1,454.; Sara Carlson-$1,051.; James Cathey-

MONDAY, JUNE 22, 1981

$884.; Vincent Chapman-$1,700.; Christine Chilton-$1,213.; Arlie Christmas-$818.; Dianne Clay-$1,153.; Frank Coleman-$7.28 hr.; Suzanne Cope-$1,501.; Karen Curtis-$1,389.; Maxine Dark-$1,389.; Carol Davis-$1,051.; Mary Davis-$1,208.; Kathleen Doss-$959.; Ruby Duckett-$1,263.; Lori Dudley-$334.50; Beverly Durant-$850.; Janice Durant-$724.; Valerie Durant-$322.; Jenene Edwards-$442.; KEith Edwards-$1,758.; Linda Elder-$1,051.; Kevin Eshelman-$644.; Meredith Farrimond-$959.; Alvina Fouts-$1,323.; Bill Fouts-$1,323.; Michael Fritz-$818.; LeAnn Gabriel-$884.; Ann Gaebe-$1,051.; Dorothy Gaither-$409.; Jonnie Gayman-$1,263.; Melinda Gossard-$334.50; Gregory Gotcher-$884.; Glen Graham-$334.50; Martha Gregory-$1,153.; Meredith Griffiths-$1,153.; Brenda Haley-$1,153.; Mary Haley-$850.; Lolita Hambleton-$1,051.; Jean Hanifin-$1,051.; Pauline Hanigar-$442.; Georgia Hanna-$850.; Jane Hannah-$818.; Wayne Hardy-$1,153.; Karin Hargy-$442.; Eugene Harris-$818.; Carol Hayes-$1,051.; Anna Henderson-$460.50; Dana Hendon-$322.; Geraldine Hendon-$1,389.; Marjory Hooker-$1,389.; Billye Hopkins-$1,263.; Ann Hunt-$1,208.; Florine Irons-$1,003.; Geraldine Jackson-$1,003.; Keith Jemison-$1,208.; Kathryn Jennings-$1,323.; Carol Johnson-$1,153.; Michele Johnson-$1,101.; Lisa Jones-$166.; Nancy Kattein-$362.; Janis Keene-$2,458.; Elizabeth Kennedy-$1,263.; Christie King-$884.; Linda Kirk-$884.; Doris Knoten-$1,263.; Jean Knox-$442.; Shirley Koonce-$921.; Ronnie Lee Kraft-$6.74 hr.; Margaret Kramer-$1,101.; Lisa Kutsukos-$322.; Annette LaFortune-$884.; Mary Laird-$409.; Doug Lankford-$334.50; Jimmie Lee-$1,051.; Linda Lee-$1,263.; Shirley Lee-$818.; Bob Lieser-$1,595.; Charles Lookout-$1,101.; Donald McCarty-$1,323.; Karen McCullough-$521.25; Geraldine McIntosh-$850.; Marsha McIntosh-$959.; Helen Madden-$460.50; Suzanne Mines-$818.; Byron Manering-$409.; Jane Mansfield-$442.; Martha Mapes-$1,389.; Rosemary Mapes-$921.; Charla Marang-$334.50; Marilou Marlar-$959.; Jean Martin-$1,003.; Frank Mathis-$818.; Joan Meador-$1,758.; Jill Melone-$902.50; Linda Miller-$884.; Mary C. Mitchell-$442.; Nita Mitchell-$1,051.; Karen Montgomery-$959.; Rosemary Moran-$1,323.; Lora Mosier-$442.; Robert Murphy-$1,845.; Virginia Murphy-$959.; Aysha Nazim-$322.; Patricia Nelson-$1,208.; Jane Newman-$479.50; Paula Norton-$442.; Rita Oakes-$850.; Sabina Oates-$322.; Paula O'Dell-$377.50; Dennis Oliphant-$959.; Ellen Ontko-$1,263.; Susan Overton-$442.; James Pack-$1,700.; Richard Parker-$2,458.; Kathy Patton-$884.; John Petty-$2,234.; Kathleen Phipps-$1,051.; Karen Pope-$959.; Linda Potter-$1,003.; Danelle Powell-$959.; Florence Reed-$1,101.; Betty Richey-$1,323.; Arva Robbins-$1,153.; Christopher Romine-$884.; Kathryn Rusk-$576.50; Ermine Ryan-$1,454.; MElda Sandlin-

MONDAY, JUNE 22, 1981

$1,263.; Theresa Schuller-$644.; James Schultz-$921.; Dorothy Scribner-$1,051.; Ronda Scribner-$1,051.; Joanne Seaman-$479.50; Marilyn Shackelford-$1,845.; Janice Sharpton-$334.50; Billie Shehi-$1,323.; Drew Short-$1,051.; Bryant Smith-$334.50; Karen Smith-$1,051.; Merle Smith-$9.81 hr.; Sandra Smith-$959.; Bebe Spessard-$1,323.; Voyne Stevens-$1,051.; James Stevenson-$1,595.; Sally Stewart-$1,003.; Sarah Stewart-$409.; Nan Sturdivant-$2,234.; Don Suits-$442.; Geraldine Swindell-$1,051.; Susie Tattershall-$322.; Mary Taylor-$1,323.; Jane Teague-$1,003.; Kelly Tiger, Jr.,-$4.90 hr.; Lola Todd-$1,208.; Janie Trotter-$959.; Paul Tucker-$850.; Peggy Tucker-$1,051.; Amy Tuthill-$322.; Donna VanWinkle-$818.; Helen Vincent-$1,153.; Lana Voss-$959.; Celeste Wagenblast-$409.; Velma Ward-$1,323.; Dorothy Washington-$787.; Inalea Weathers-$2,234.; LaJuan Weiss-$959.; Doris Westfield-$1,263.; Mary Ann Williams-$1,932.; Sharon Wood-$1,051.; Pat Woodrum-$3,440.; Rhonda Worley-$1,003.; Betty Wright-$787.; Mary Wulfers-$1,003.; Susan Yasar-$1,389.; JoAnn Young-$959.; Mary Ann Young-$884.; Craig Zapatos-$1,673.; Lula Zink-$921.; Jean Grabill-$5.53 hr.; Marilyn Neal-$5.53 hr.; Deborah Pitts-$4.18 hr.; Diane Randolph-$4.90 hr.; Jan Polumbus-$4.90 hr.; Marilyn Thomas-$1,003. (Clerks Misc. File No. 99862) Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Coming on for hearing is CZ-19, Fred Liardon (Sand Springs Home), Applicant. The application is for a change in zoning from AG to IM, for a tract located at the southwest corner of Highway #97 and the Arkansas River.

Commissioner Young confirmed that the $25 publication fee had been paid, and the hearing would proceed.

Mr. Bob Gardner, TMAPC, stated that the Sand Springs Planning Commission had recommended approval of the application, and that the Planning Commission had voted unanimously to recommend approval also.

Commissioner Young recognized Mr. Liardon, the Applicant.

Commissioner Young asked if there was anyone present to speak in favor of the application. There was none.

Commissioner Young asked if there was anyone present to protest the proposed change. There was none.

Moved by Commissioner Young seconded by Commissioner Harris to approve the change in zoning as requested by Zoning Application CZ-19. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99863)

Moved by Commissioner Harris seconded by Commissioner Young to

MONDAY, JUNE 22, 1981

approve, and authorize execution by the Chairman, Resolutions for publication of zoning changes, approved on on June 8, 1981, for the following:

1. Zoning Application CZ-21.
   (Clerks Misc. File No. 99775)

2. Zoning Application CZ-22.
   (Clerks Misc. File No. 99776)

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

1979-80 GENERAL FUND

19998	Cole Publications	City Directories	$ 322.50
22857	Dan P. Scott & Sons	Supplies	37.20
22858	Pitney Bowes	Services	140.00

1980-81 GENERAL FUND

23568	Standard Register	Services	380.00
27075	Tulsa Produce	Foods	50.00
29844	Honeywell	Parts	294.98
32064	Standard Register	Services	68.00
32065	Standard Register	Services	106.67
32748	Xerox	Xerox	266.43
32756	Eastman Kodak	Supplies	1,584.12
33302	Dan P. Scott & Sons	Supplies	281.40
34926	Okla. Mailing Equipment	Supplies	19.55
34951	Goodyear Wholesale Tire	Supplies	333.11
34997	Reads Engraving	Tags	28.50
35535	Turnkey Systems	Course	742.50
35802	Turnkey Systems	Maintenance	473.00
36349	Honeywell	Supplies	581.53
36843	Honeywell	Supplies	697.55
37195	John Cantrell	Seminar Registration	10.00
37216	Looboyle	Supplies	37.50
37261	Turnkey	Services	473.00
37324	Goodrich	Supplies	209.30
37338	Cole Publications	Services	39.00
37472	Hanna Lumber	Supplies	32.33
37571	Browning-Ferris	Services	790.40
38427	Smith-Tuxall Uniforms	Services	623.90
38646	Rural Water Dist #3	Services	10.00
38647	Bixby Public Works	Services	21.69
38657	Geigy Pharmaceuticals	Supplies	336.13
38660	Marion Laboratories	Supplies	377.06
38742	J. C. Hamilton	Supplies	72.75
38898	Crown Hill Cemetery	Services	95.00
38965	Microphoto Data	Services	567.89
39238	Tulsa Trimming Supply	Supplies	27.92
39505	Scott-Rice	Supplies	177.06
39506	Brix Office	Supplies	174.01
39679	Scott-Rice	Supplies	149.78
39856	Ridley Sound Company	Services	142.05
39883	Okla. Osteopathic Hosp./Pharm.	Services	22.00
40019	National Chemsearch	Supplies	1,543.00
40033	Farm & Ranch	Supplies	486.30
40118	Xerox	Services	170.00
40340	Brix Office	Supplies	13.64
40422	Tyler-Dawson	Supplies	233.31
40459	Guy Henshall	Supplies	58.22
40465	B. & R. Automotive	Parts	80.93

MONDAY, JUNE 22, 1981

1980-81 GENERAL FUND

40469	General Tire	Services	31.00
40471	Gilmore Sentry	Supplies	74.10
40487	Beeper Service	Services	155.00
40489	North Tulsa Sanitary	Dumping Fees	105.00
40648	J. C. Hamilton	Services	1,099.97
40655	Fred Jones Ford	Services	110.65
40662	Public Service	Services	1,199.84
40707	Zytron Corporation	Services	1,894.10
40768	Wesche	Supplies	25.04
40797	Mac's Electric	Services	140.10
40803	Palmer	Supplies	161.58
40901	Beene Paper	Supplies	1,074.98
41062	Borden's	Supplies	92.50
41258	Tulsa Camera	Supplies	1,989.04
41263	J. A. Sexauer	Supplies	211.52
41264	Mac's Electric	Supplies	174.97
41394	Xerox	Services	205.00
41584	Geigy Pharmaceuticals	Supplies	328.45
41636	Okla. Gas & Electric	Services	329.32
41751	Uni-Lab Corporation	Supplies	98.39
41755	Painters Supply	Supplies	149.25
41790	Degan Pipe & Supply	Supplies	265.31
41791	National Chemsearch	Supplies	274.80
41793	Gates Hardware	Supplies	97.72
41836	Okla. Turnpike	Fees	101.50
41888	Crane Supply	Supplies	429.00
41890	Triangle	Supplies	61.25
42014	Laminates Unlimited	Formica	262.82
42015	Sequoia	Lumber	249.60
42019	Industrial Uniform	Services	90.75
42021	Paper Rolls	Supplies	234.00
42022	IBM	Rent	1,163.80
42050	William H. Rorer	Supplies	62.82
42059	Otis Elevator	Services	605.24
42074	Westinghouse Electric	Services	1,545.00
42078	Bill Jarrett Co.	Services	147.62
49969	Purolator Armored	Services	165.50
49970	BMI	Payment	187.93
50017	Best Grinding & Sharpening	Services	20.00
50024	Tulsa Brake & Clutch	Services	86.67
50227	Lawson Products	Supplies	398.63
50217	Laminates Unlimited	Supplies	146.04
50220	McGraw-Kirsch	Rental	625.00
50255	Uarco	Services	500.53
50265	IBM	Rental	1,056.00
50269	Macro 4	Leases	255.00
50281	Looboyle	Services	47.64
50286	Carpenter Paper	Supplies	229.33
50394	City of Tulsa Utilities	Services	11.50
50402	Bixby Telephone	Services	94.28
50521	Tulsa Trimming Supply	Supplies	59.26
50550	Bergen Brunswig Drug	Supplies	1,516.89
50556	Mid-Continent Surgical	Medical Supplies	520.58
50559	Fadler	Foods	553.05
50638	Paxton Beautiful Woods	Supplies	40.00
50683	Story's White-Elna Sewing	Sewing Machine	365.00
50703	IBM	Supplies	1,521.00
50777	The Clock Shop	Watchclocks	620.00
50778	Smith-Tuxall	Search Alerts	200.00
50781	The Clock Shop	Supplies	151.50
50798	Southwestern Bell	Services	221.90
50799	Southwestern Bell	Telephone	769.17
50802	Southwestern Bell	Services	1,378.97
50827	Southwestern Bell	Services	27.70
50836	Thermal Systems	Services	13,753.26
50900	C. C. Tile & Carpet	Services	86.90
50902	Luttrell Oil	Services	989.99
50958	Hope Lumber	Supplies	113.20
51075	Aaron Fence	Supplies	335.70
51081	Brad Bradley Lock & Safe	Services	22.00
51084	Independent Material	Services	550.00
51129	Bob J. Clark	Reimbursement	235.24
51130	Glenn Eberle, Jr.	Reimbursement	283.55
51142	Brix	Supplies	135.68
51170	Skaggs Drug	Supplies	1,628.00
51197	Rock Brother's Auto Glass	Safety Glass	12.00

MONDAY, JUNE 22, 1981

1980-81 GENERAL FUND

51220	Tulsa Shades	Supplies	$ 4.80
51217	Solow's Auto Glass	Supplies	230.10
51246	Russell Paul Body Shop	Supplies	600.00
51316	Texas Instrument	Supplies	35.00
51320	Marsh & McLennan	Bond	30.00
51355	Jack's Memory Chapel	Services	130.00
51399	Teleco	Dictaphone	475.00
51572	Oil Capitol Electronics	Stancor Coils	14.74
51701	Supreme Sales	Services	3,121.00
51705	Tulsa Communications	Maintenance	300.00
51707	Southwestern Bell	Services	62.93
51723	Southwestern Bell	Services	531.22
51725	IBM	Service	2,194.00
51763	Okla. Golf Course	Membership dues	20.00
51778	Gates Hardware & Supply	Keys	21.00
51811	Senco Products	Supplies	69.99
51819	Dave Faulkner, Sheriff	Travel Allowance	400.00
51830	William Ronald Barnes, D.O.	Services	1,500.00
51859	Tom Summers	Travel	119.98
51882	Engler Photo Supply	Supplies	415.20
52066	Eve Incorporated	Supplies	346.00
52068	Tayloe Paper	Supplies	2,085.86
52071	Business Forms	Supplies	1,568.50
52128	IBM	Services	100.47
52135	Skaggs Drug	Cameras	732.00
52155	Razorback Interprises	Supplies	900.00
52186	BBC Office Equipment	Calculator	113.96
52188	Tayloe Paper	Supplies	153.38
52198	Arthur Bonifazi	Supplies	1,030.00
52200	Storey Wrecker	Services	17.00
52334	Allee Office	Supplies	600.00
52543	Ranbir Sangha	DPMA Conference	170.00
52544	Allee Office	Supplies	11,290.00
52546	Wright Line	Supplies	891.05
52582	Fred Daniels & Sons	Policy	3,833.00
52583	Fred Daniels & Sons	Policy	69.00
52657	Indian Nations Council	Supplemental Appropriation	10,000.00
52663	Newspaper Printing	Advertisment	76.96
52671	Okla. Business News	Services	570.00
52720	Michael Buckendorf	Emergency Purchase	5.03
52727	Thomas Cummings	Services	4,000.00
52728	Beacon Stamp & Seal	Services	67.00
52733	Robin Cox	Workers' Comp.	213.84
52746	Leonard McDaniel	Mileage	6.00
52747	Robert McAtee	Mileage	75.45
52748	Jerry Smalygo	Mileage	15.00
52750	Mike Buckendorf	Mileage	606.21
52768	Kenneth Vann	Salary	448.80
52841	Ron Williamson	Salary	596.88

1980-81 T-CASH T-2

35962	Spears Wrecker Service	Services	49.35
39737	Big Three Industries	Supplies	134.40
39751	Kelly Tractor	Supplies	217.98
40034	Chandler Materials	Supplies	2,232.90
40262	Cummins Construction	Supplies	5,948.77
40334	Burris Equipment	Supplies	227.40
40336	Fred Jones Ford	Supplies	145.65
40670	City of Tulsa Utilities	Services	11.61
41107	Okla. Natural Gas	Services	70.48
41110	ABC Uniform	Services	76.50
41797	Dabco Equipment	Supplies	2,672.39
41804	Howard Chevrolet	Supplies	260.95
41805	Okla. Truck Supply	Supplies	296.28
41807	Miller's Truck	Supplies	372.63
41809	Sun Oil	Disel	1,323.02
41813	Spears Wrecker Service	Services	54.80
41814	Tulsa Farm Equipment	Supplies	499.02
41832	General Telephone	Services	90.72
41886	Cole's Sharp-All	Services	83.35
41887	Evan's Ready-Mix	Concrete	1,011.40
41913	Tom Jackson Auto	Supplies	61.04

MONDAY, JUNE 22, 1981

1980-81 T-CASH T-2

50470	Reynolds Radiator	Services	$ 38.00
51065	Scott-Rice	Supplies	24.75
51120	Colwell Supply	Supplies	109.86
41312	Sun Oil	Gasoline	4,377.28
51314	Scott-Rice	Supplies	282.98
51606	Keystone Equipment	Supplies	868.67
51619	Public Service	Services	1,042.88
51652	Donnie's Truck	Services	220.00
51805	Goodrich Tire	Supplies	693.80
52070	Gates Hardware	Supplies	174.63
52220	G-M Sales	Supplies	819.00
52341	Chandler Materials	Supplies	334.50
52368	Lowery Machine	Service	60.00
52584	Sears Roebuck	Supplies	299.99
52588	Ellis Construction	Supplies	97.34
52726	Grouting Service	Supplies	1,255.00
52729	Lewis Harris	Travel	350.00
52730	F. A. Young	Travel	350.00
52731	Melvin Rice	Travel	350.00

1980-81 REVENUE SHARING

52725	C. C. Amos	Equipment	3,255.00

1980-81 CIVIL DEFENSE

49932	Western Union	Services	43.00
49938	Southwestern Bell	Services	137.77
52282	Trice Electronics	Tapes	19.36

1980-81 HEALTH FUND

30066	Engler Photo	Supplies	20.82
33713	Bradley Lock & Safe	Keys	4.00
34611	Luttrell Oil	Supplies	92.40
37015	Spencer Mead	Supplies	309.80
37376	Southwestern Bell	Services	70.24
38446	Honeywell	Services	3,586.49
40718	Browning-Ferris	Services	42.00
40723	Gulf Oil	Gas	16.53
40757	Janice Stokes	Travel	74.36
40884	Allied Plumbing	Supplies	13.25
40916	Okla. Lighting	Supplies	183.84
40925	American Scientific	Supplies	1,984.73
41014	MCI Telecommunications	Services	49.92
41021	Scott Environmental	Rental	195.77
41237	Newspaper Printing	Advertisment	19.50
41718	Polaroid	Repair	295.54
41917	Matthew Delaney	Services	290.00
50047	Marcoux Janitorial	Services	500.00
50324	Expo Square	Services	54.00
50340	Southwestern Bell	Services	35.27
50441	City of Tulsa	Services	4.60
50442	City of Tulsa	Services	53.18
50445	Tina Sampson	Services	225.00
50475	Southwestern Bell	Services	1,45
50476	Southwestern Bell	Services	5.80
50477	Verdigris Valley Electric	Services	9.51
50478	Public Service	Services	44.22
50480	Southwestern Bell	Services	19.60
50481	Southwestern Bell	Services	19.60
50482	Phillips Petroleum	Services	21.66
50483	IBM	Services	135.50
50485	Curtin Matheson	Supplies	39.00
50668	Okla. Natural Gas	Services	74.32
50682	Donald Neville	Conference	511.17
50743	Public Service	Services	54.50
50748	Mini Storage #7	Rental	41.00
50749	Mini Storage #7	Rental	41.00
50750	Mini-Storage #7	Rental	41.00
50751	Mini-Storage #7	Rental	62.00
50752	Mini Storage #7	Rental	41.00
50819	Vera Nolan	Services	225.00
50820	The Envelope House	Supplies	452.03

MONDAY, JUNE 22, 1981

1980-81 HEALTH FUND

50859	Okla. Natural Gas	Services	$	5.28
51000	O'Connor-Okla. Co.	Supplies		1,219.23
51013	Data General	Rental		1,560.00
51015	Chase Manhattan Service	Supplies		661.68
51043	Bradley's Lock & Safe	Keys		5,00
51112	Excel Service	Services		153.00
51416	R. M. Wadsworth M.D.	Services		375.00
51886	TraMet Labs.	Services		3,900.00
51910	Ross Lab.	Supplies		357.12
51913	Scott-Rice	Supplies		11.78
51914	Scott-Rice	Supplies		19.80
51916	Scott-Rice	Supplies		2.35
51920	Tulsa Paper	Supplies		32.30
51927	Bull Publishing	Books		13.63
51932	Hospital Products	Supplies		76.76
51952	Sherwood Medical	Supplies		476.00
52226	Ground Water Mon Rev.	Publication		17.00
52227	INMAC	Supplies		96.65
52343	Tulsa Medical College	Child Dev. & Guid. Center		13,926.26
52436	A & D Supply	Supplies		79.64
52467	Camera Gallery	Supplies		11.50
52508	Engler Photo	Supplies		7.92
52526	W. W. Grainger	Supplies		23.99
52527	Honeywell	Supplies		754.00
52528	Medical Personnel Pool	Services		21.60
52529	Medical Personnel Pool	Services		46.80
52530	Medcontinent Reproduction	Services		18.00
52531	Thompson Movie	Services		108.11
52532	Trainex Corporation	Services		450.00
52542	Tulsa X-Ray	Services		191.80
52563	Larry Taylor Architects	Services		3,396.02
52682	Administrative	Supplies		798.20
52683	Barnstead	Supplies		33.45
52684	William E. Beville	Services		9.66
52685	Browning-Ferris	Services		42.00
52686	United Energy	Supplies		97.30

1980-81 SPECIAL PROJECTS

39622	Mid-Continent Surgical Supply	Supplies	355.30
39624	Jan Novovich	Travel	28.82
52519	Beene Paper	Services	41.60
52673	Thomas Harrison, D.O.	Services	692.50

1980-81 HEALTH DEPOSITORY

52654	City of Tulsa	Food Licenses	3,155.00
52655	State Dept. of Health	Food Licenses	1,270.00

1980-81 PARK DEPOSITORY

37600	City of Tulsa Utilities	Services	1,386.68
39573	Natkin & Co.	Services	162.46
39770	Southwestern Bell	Services	312.41
39893	Frito-Lay	Food	304.55
40512	Charles Cunningham	Services	2.250.00
40513	Sonitrol of Tulsa	Services	207.00
40598	Purolator Armored	Services	325.00
50181	Cam-Coors	Beer	181.00
50192	Frito-Lay	Food	504.24
50376	Public Service of Okla.	Services	1,498.06
51064	NCR	Repair	108.00
51366	Beverage Products	Food	734.10
51369	Fadler	Food	582.25
51375	Logane Concession	Food	170.75
51380	Rainbo Baking	Food	142.92
51384	Tulsa Tobacco	Food	587.17
51385	United Linen	Supplies	21.48
52289	Beverage Products	Food	694.40
52290	Beverage Products	Food	710.40
52298	Golf Course	Membership	90.00
52301	Carolyn Carlisle	Reimbursement	20.92
52302	George Phillips	Reimbursement	57.49

MONDAY, JUNE 22, 1981

1980-81 LIBRARY DEPOSITORY

2131	Tulsa County-City Library	Books	$	9,519.02
2132	Covenant Creations	Supplies		40.00

1980-81 PAYROLL ACCOUNT

208	Tulsa County Treasurer	Net Pay Due	833.63

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:15 a.m., on Friday, June 26, 1981.)

MINUTES

MONDAY, JUNE 29, 1981

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; Melvin C. Rice, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

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

Moved by Commissioner Rice seconded by Commissioner Harris to approve the minutes of the meeting held Monday, June 22, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to accept and file the Tulsa County Conservation Annual Work Plan. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99866)

Sealed bids, for the City-County Library, for Signs and Directories, were received and opened. The bidders being one in number are as follow:

Eslick & Millspaugh Graphics $ 5,709.

Moved by Commissioner Harris seconded by Commissioner Rice to refer the bid to John Petty, City-County Library, for analysis, report, and recommendation during this meeting. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

MONDAY, JUNE 29, 1981

Moved by Commissioner Rice seconded by Commissioner Harris to award the bid, for Signs and Directories, to Eslick & Millspaugh Graphics, as bid met all specifications in the total amount of $5,709. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to award the bid, for Air Conditioning the Juvenile Center, to Browne Mechanical Services, as bid met all specifications in the total amount of $20,250., for Alternates #1 and #3. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99867)

Moved by Commissioner Rice seconded by Commissioner Harris to award the bid, for Tulsa County Jail Lighting, to Wise Electric Company, lowest and best bid meeting all specifications, in the total amount of $28,874. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99868.)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Contract with Wiley Electric, Inc., for Field Lighting of McCarty Park in the total amount of $28,614. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99869.)

Moved by Commissioner Rice seconded by Commissioner Harris to approve and authorize execution by the Chairman, Lease Agreements with the City of Tulsa for the following:

1. Lakeside Home
2. Northside Branch Office

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99870 & 99871)

Moved by Commissioner Young seconded by Commissioner Rice to approve and authorize execution by the Commission, an Agreement with the Oklahoma Conservation Commission, for Berryhill Creek improvements. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, Yes. Motion carried. (Clerks Misc. File No. 99872)

Commissioner Young asked that the Resolution providing for the creation of a non-participatory Retirement System to be stricken from the agenda.

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, the Resolution Authorizing the

MONDAY, JUNE 29, 1981

Establishment of a Retirement Fund and System for the Employees of Tulsa County. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks MIsc. File No. 99873)

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

1. Project 72-88, in the amount of $21,861.27
2. Project 72-93, in the amount of $ 8,818.17

Upon roll call, Commissioner Rice, yes; Commissioner Harris, Yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99874)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, Utility Permits from the following:

1. Southwestern Bell, to parallel the east side of North Memorial, a distance of 600 feet from 86th St North extending south. (Clerks Misc. File No. 99875)
2. Oklahoma Natural Gas, to bore under 121st Street South 170 feet east of South Lewis. (Clerks Misc. File No. 99876)
3. Rural Water District No. 3
   a. parallel 176th Street North beginning 1930 feet east of Memorial.
   b. parallel 176th Street North beginning 660 feet west of 129th East Avenue.
   c. parallel 176th Street North beginning at Garnett Road, east for 750 feet.

   (Clerks Misc. File No. 99877)

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

Moved by Commissioner Rice seconded by Commissioner Harris to approve a Housemoving Permit issued to Charlie Frunk Housemovers. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99878)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize payment of the premium in the amount of $29,496., for the Institutional Insurance Policy, No. 8 77 70 16. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99879)

Moved by Commissioner Harris seconded by Commissioner Rice to approve a request, from the County Sheriff, for the removal of certain items which have been sold or transfered from his inventory. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99880)

MONDAY, JUNE 29, 1981

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Commission, the Allocation of Alcoholic Beverage Tax, in the amount of $104,470.14. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99881)

Moved by Commissioner Harris seconded by Commissioner Rice to approve the City-County Health travel/training request for Iris Davis to attend a workshop in Wellness Point, Wisconsin on July 19 through 25, 1981, at a cost not to exceed $835. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99883)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Transfer of Appropriations, in the amount of $31,600.26., from RS R7-1A to RS V-3K and RS R8-3. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99882)

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

C-C Health: Resignation: Donna Scheurerman, effective June 30, 1981.(Clerks Misc. File No. 99884)

Civil Defense: Merit Increase and Cost of Living: (all effective July 1, 1981) Dolores Brooks-$1,430.; Vernon L. Jones-$1,430.; Charles T. Lester-$2,492. (Clerks Misc. File No. 99885)

Data Processing: Salary Adjustment for one month only: (all effective June 1, 1981) Vicki G. Cramer-$911.80; June Horowitz-$1,350.63; Freda Kragel-$1,539.96; Carol Potes-$907. Performance Increase: Carol Greenfield-$950., effective June 1, 1981. (Clerks Misc. File No. 99886)

Building Operations: Salary Adjustment for one month only:)all effective June 1, 1981) Danny Duvall-$1,332.30; Ronald Edd-$1,389.64; Charles Garrett-$1,152.88; Howard G. Lee-$1,829.12; Patrick Maloney-$922.92; David Ross-$1,142.27; Pat Thimm-$1,126.50. (Clerks Misc. File No. 99887)

Social Services: Retirement: Ina T. Davis, effective September 1, 1981; Cleo Moore, effective October 1, 1981. Resignation: Carol Mahaffey, effective July 1, 1981; Barbara Megyesy, effective August 5, 1981. Promotion: Betty Hall, effective July 1, 1981-$915. (Clerks Misc. File No. 99888)

Highway Dist. #3: Temporary Appointment: Don E. Ford, effective July 1, 1981-$866. (Clerks Misc. File No. 99889)

County Inspector: Performance Increase: Marie Black, effective July

MONDAY, JUNE 29, 1981

1, 1981-$1,185. (Clerks Misc. File No. 99890)

Parks: Discharge: Michael Bartley, effective June 17, 1981; Larry Lamp, effective June 3, 1981; Eugene Lewis, effective June 19, 1981. Resignation: Donald Hain, effective June 11, 1981; Kevin Lane, effective May 20, 1981; John Moritz, effective June 19, 1981; Jay Ramey, effective May 20, 1981; Jonathan Sterns and Joe Tyler, both effective June 22, 1981; Clifford Wray, effective May 20, 1981. Part-Time Appointment: Jerry Jordon, effective June 23, 1981-$3.35 hr.; Cameron Mac Pherson, effective June 23, 1981-$4.00 hr.; Anthony Dunner, effective June 22, 1981-$3.35 hr.; Bobby Wood, effective June 22, 1981-$3.35 hr. (Clerks MIsc. File No. 99891)

County Engineers: Transfer to Sheriff's Office: Thomas G. Fleischman, effective July 1, 1981. Change in Status to Regular: Charles B. Jackson, effective July 1, 1981-$818. (Clerks MIsc. File No. 99892) Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to disallow and cancel the 1980-81 Health Fund Claim #28101, Warrant No. 27631, in the amount of $31.30. Upon roll call, Commissioner Rice, yes; Commissioner Harris, 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 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; Commissioner Young, yes. Motion carried.

1978-1978 GENERAL FUND

21133	Wilderness Adventurer, Inc.	Supplies	$ 1,231.58

1979-1980 GENERAL FUND

21382	F & E Check Protector Company	Maintenance	75.00
21909	Dan P. Scott & Sons	Supplies	453.99

1980-81 GENERAL FUND

25637	Tire Barn	Services	16.03
28981	Parker Office Supply	Supplies	172.86
32162	Dick Slankard	Services	123.00
37059	John Cantrell	Registration	219.00
34727	Rita Andrews	Mileage	29.48
34731	Ken Hart	Mileage	6.40
34925	Southwestern Bell	Services	56.23
37337	J. A. Blackwood	Supplies	39.53
38027	Accurate Fire Equipment	Services	38.59
38060	Buck's Sporting Goods	Mats	467.60
38765	Scott Rice	Supplies	133.60
39074	Knight Light Company	Maintenance	37.95
39435	Public Service Company	Services	122.96
39671	Public Service	Services	169.44
39905	Wittek Golf Range Supply	Equipment	288.57
40015	Trice Wholesale	Parts	22.44
40467	Cullison Hardware & Lumber	Supplies	92.87

MONDAY, JUNE 29, 1981

1980-81 GENERAL FUND

40497	Jerry's Trash Service	Services	$ 20.00
40501	A-Royal Flush	Rental	270.00
40649	Eve, Inc.	Supplies	2,361.19
40982	The Monroe Company	Repairs	253.20
40988	Tulsa Daily Legal News	Services	136.48
40989	IBM	Supplies	448.32
40990	Brix, Inc.	Supplies	318.51
41072	Osteopathic Pathologists	Services	106.40
41179	Tulsa Daily Legal News	Services	76.76
41184	Tulsa Daily Legal News	Services	315.90
41204	Handy Dan	Posts	235.96
41635	Modern Bindery	Cards	135.00
41742	Microphoto Data	Supplies	2,600.43
41752	Lawson Products	Supplies	479.32
41782	Brad Bradley Lock & Safe	Supplies	65.00
41884	Empire Fence Company	Fence	1,200.75
42033	Western Paper Company	Paper	1,116.16
42047	Riker Laboratories	Supplies	147.83
49968	Tulsa Paper Company	Supplies	354.60
49972	Brix Office Supply	Supplies	206.57
49987	Gilcrease Family Clinic	Services	800.00
49988	Gilcrease Family Clinic	Services	800.00
50002	James Bulmer	Mileage	65.34
50261	Applied Data Research	Rental	280.00
50397	Specialty Chemical Company	Supplies	165.00
50400	Ritchie Tennis & Track	Supplies	289.30
50410	C. Conley Tunnell	Travel	65.00
50411	William Bledsoe	Mileage	16.00
50561	Sexton Building Services	Services	780.00
50590	City of Tulsa	Rent	183.94
50630	Missouri Encom	Supplies	286.70
50640	City of Tulsa	Utilities	8.60
50647	J. C. Penney	Supplies	857.06
50713	Oklahoma District Attorney's Training Council	Registration	875.00
50793	Oklahoma Natural Gas	Services	1,795.04
50807	Southwestern Bell	Services	1,526.24
50808	Southwestern Bell	Services	170.34
50825	Southwestern Bell	Services	131.85
50829	Southwestern Bell	Services	12,326.68
50838	Southwestern Bell	Services	21.50
50839	Southwestern Bell	Services	75.83
50841	Southwestern Bell	Services	955.10
50851	Anita Nesbitt	Expenses	2,000.00
50896	Mike Quiroz Painting Company	Services	660.00
50904	Wesche Company	Supplies	124.38
51085	Buck's Sporting Goods	Equipment	1,968.95
51101	John F. Cantrell	Expenses	1,503.78
51126	IBM	Typewriters	2,794.50
51160	Southwestern Bell	Services	38.34
51171	Superintendent of Schools	Expenses	323.44
51172	Superintendent of Schools	Expenses	424.17
51181	Reads Engraving	Tags	37.50
51189	File Systems	Supplies	85.00
51315	Kelly-Moore Paint	Supplies	28.12
51406	Tulsa Barber Supply	Supplies	109.92
51575	Leland Equipment	Supplies	207.00
51662	Signdesign of Tulsa	Supplies	47.50
51755	Hobby Lobby	Supplies	90.39
51757	Hobby Lobby	Supplies	121.36
51758	T G & Y	Supplies	55.13
51759	Hobby Lobby	Supplies	87.68
51764	Anchor Paint	Paint	120.20
51777	Lawnmower Specialist	Repairs	100.50
51854	Dale Janda	Expenses	160.20
52059	Sun Oil Company	Supplies	7,958.84
52111	Harmon Moore, Jr.	Supplies	520.39
52112	Alice Quigley	Expenses	372.22
52113	Barbara Rossetti	Expenses	413.20
52114	Jody Lyons	Expenses	339.55
52138	Gorrell's Big G Company	Supplies	198.75
52139	K.P. Restaurant Supply	Supplies	458.20
52144	Supreme Printing Company	Supplies	111.38

MONDAY, JUNE 29, 1981

1980-81 GENERAL FUNDS

52152	Southwestern Bell	Services	$ 26.70
52173	Cherokee Building Materials	Supplies	43.65
52175	Wright-Line	Equipment	899.00
52306	Tulsa Daily Legal News	Services	10.60
52647	Monroe Calculator Company	Ribbons	78.90
52648	Southwest Paper Company	Supplies	222.35
52687	Emery Air Freight	Freight	51.41
52688	J. D. Young	Film	67.31
52689	Documation, Inc.	Maintenance	696.00
52744	Oklahoma Lighting Distributors	Supplies	23.70
52771	Tom Crook	Expenses	56.80
52801	General Electric Company	Repairs	55.25
52814	Trice Electronics	Parts	37.27
52815	Tayloe Paper Company	Supplies	64.40
52816	J. D. Young Company	Supplies	360.10
52818	BYTE	Subscription	19.00
52835	Tulsa County District #2	Reimbursement	8,196.73
52853	Audie Reynolds	Salary	15.83
52854	Arthur Carignan	Salary	13.33
52855	Holden Dunford	Salary	15.83
52879	Charles Maybee	Mileage	185.00
52880	Jim Dillahunty	Mileage	1,119.74
52881	Donald Gene Little	Mileage	52.47

1980-81 RESTRICTED 2 T-CASH

40263	Sun Oil Company	Supplies	1,692.13
41272	Tulsa Communciations Service	Services	75.00
41801	City of Tulsa Utilities	Services	23.67
41829	Tulsa Communications Service	Services	75.00
50706	Sun Oil Company	Supplies	1.932.30
50711	Cullison Hardware & Lumber	Supplies	228.17
50907	Tulsa Generator Supply	Services	225.81
51578	Howard Chevrolet	Supplies	336.98
51584	Lester's Gear & Automatic	Supplies	283.99
51586	Oklahoma Natural Gas	Services	22.80
51796	Sun Oil Company	Supplies	737.55
51800	Tulsa Communications Services	Services	75.00
51813	Monroe	Calculator	254.22
52326	United Engines	Supplies	197.67
52660	W. W. Grainger	Supplies	50.05
52752	North Tulsa Sanitary Lanfill	Dumping fees	40.00

CIVIL DEFENSE

49940	Southwestern Bell	Services	11.55
49944	Public Service	Services	235.15
49946	General Telephone	Services	18.30

LEVY 2

34170	O. K. Fire Protection	Inspections	107.00
39092	Southwestern Bell	Services	19.60
40583	McGraw Hill	Services	19.95
40922	E. R. Squibb	Supplies	352.20
41025	Southwestern Bell	Services	156.83
41348	Hugo V. Cartaya, DDS	Consultant	300.00
41355	All-Bright	Services	180.00
41526	Moulder Oldham	Supplies	690.60
41687	Graybar Electric	Supplies	85.84
41705	Oxford Company	Services	25.00
41713	Midwest Sheet Metal	Supplies	67.05
41903	J. T. Elliott, DDS	Consultant	600.00
50661	Tulsa X-Ray Laboratory	Services	100.80
50669	Pharmacia	Supplies	113.35
50745	Osteopathic Pathologists	Services	690.00
50746	Oklahoma Natural Gas	Services	7.73
51008	Owasso Public Works	Services	14.38
51010	Oklahoma Natural Gas	Services	16.95
51025	Cynthia Mackey	Consultant	160.00
51273	Tracy Bartlett	Services	375.00
51884	Linda Johnson	Travel	78.32
51905	Joe Marcoux	Services	45.00
51934	Mid Continent Supply	Supplies	6.40

MONDAY, JUNE 29, 1981

LEVY 2 CONTINUED

51936	Munns Medical Supply	Supplies	17.00
51940	Public Service	Services	115.53
52503	Radio, Inc.	Supplies	59.90
52540	Southwest Control	Supplies	44.80
52681	Environment Ind.	Equipment	150.00
52694	Engler Photo Supply	Film Processing	9.00
52714	Graybar Electric	Supplies	61.46
52740	Greene & Kellogg	Supplies	15.04
52741	Radio	Tapes	17.94
52742	Curtin Matheson Scientific	Supplies	95.15
52743	Sears	Supplies	33.70
52821	The University of Okla.	Obligations	10,566.33
52822	Edith Hopkins	Registration fees	5.00
52823	Patricia Stevenson	Registration fees	5.00
52824	Medical Personnel Pool	Medicare	564.44
52825	Medical Personnel Pool	Medicare	121.24
52826	Commercial Business Equip.	Supplies	182.00
52827	Kirkwal	Services	273.15
52828	William Beville	Postage	6.85
52829	Sterilizer Service	Services	154.50
52830	Data General	Services	1,560.00
52967	U. S. Postmaster	Postage	600.00

SPECIAL PROJECTS

41209	Southwestern Bell	Services	377.89
42002	La Maison	Rent	750.00
51893	Ortho Pharmaceutical	Supplies	2,078.99
52831	Mid Continent Surgical	Supplies	141.63

PARKING METER

37508	Accurate Fire Equipment	Supplies	2,442.00

PARK DEPOSITORY

39551	Lyin Jack's Daylight Donuts	Food	11.71
39897	Mid Continent Concrete	Supplies	1,407.01
40506	Handy Dan	Supplies	198.47
40685	Tulsa Tobacco Co.	Food	333.42
41767	Cam-Coors	Beer	268.60
41776	Ritchie Tennis & Track	Supplies	699.46
50189	Happy Cup Coffee	Food	304.50
50190	Tulsa Beer & Provision	Food	494.47
50191	Fadler Co.	Food	592.33
50380	United Linen & Uniforms	Supplies	22.12
51365	Beer Distributors	Beer	43.70
51379	Rainbo Baking	Food	129.67
52283	Mid Continent Concrete	Supplies	350.63
52287	Golden Eagle Distributing	Beer	175.70

CC LIBRARY

23648	Films Incorporated	Films	4,142.50
25157	Evelyn Westmore	Mileage	42.40
25160	Rhonda Worley	Mileage	24.40
25166	Binding-Stevens	Supplies	90.25
32861	Christie King	Mileage	118.00
33083	Nalco Chemical	Supplies	706.99
34052	Lola Todd	Mileage	77.36
34192	Drouillard's Hauling	Services	30.00
35682	Ehrle's Party & Carnival	Supplies	3.58
35863	Scott Rice	Supplies	350.50
35913	Blackhawk	Filmstrips	733.01
36534	National Record Plan	Books	152.84
37425	Ruby Duckett	Mileage	46.40
37886	National Audio Visual Center	Films	308.50
37888	Paramount Communications	Film	497.00
39312	Goodyear Service	Supplies	46.64
39313	Acme Wheel Aligning	Wheel Alignment	70.25
39315	McNaughton Book	Books	3,126.75
39376	Radio	Supplies	5.90
39382	George Tune's Auto	Auto Repair	188.17
40091	Anixter	Supplies	45.00
40184	Highsmith	Supplies	57.06
40370	Speedpring	Printing	40.70

MONDAY, JUNE 22, 1981

LIBRARY CONTINUED

40371	R. R. Bowker	Services	46.00
40377	Fiberglass Specialties	Supplies	394.01
40387	Peaches Records	Records	401.05
40625	Margaret Kramer	Expenses	85.00
41114	Phyllis Garcia	Rent	350.00
41134	City of Tulsa	Insurance	49.47
41136	Lu Zink	Mileage	113.50
41150	Christine Chilton	Mileage	53.64
41154	City of Tulsa	Pension	9,181.85
41155	City of Tulsa	Pension	9,335.25
41323	Gates Hardware	Supplies	62.55
41325	Sunbelt	Services	490.00
41445	Indian Lock & Safe	Keys	9.50
41446	Laminates Unlimited	Formica	89.36
41449	Tulsa, City-County Library	Petty Cash	151.51
41452	OCLC Inc.	INFO II	1,017.16
41465	The Rule	Bolts	8.76
41535	G. K. Hall	Continuation	107.79
41534	Bell & Howard Micro Photo	Continuation	134.50
41536	Ulverscroft Large Print	Continuation	168.00
41537	Gale Research	Continuation	872.60
41550	National Audio Visual	Supplies	21.00
41553	Washington Post	Services	20.00
41554	Pennwell Directories	Supplies	51.50
41555	Walker & Co.	Services	212.00
41557	Greenwood Press	Supplies	160.00
41567	University Microfilms	Services	823.74
41576	American Library	Supplies	34.20
41577	Cole Publications	Supplies	976.50
50073	Ebsco	Services	280.78
50094	Williams Hotel	Lodging	298.61
50466	Motter Bookbinding	Books	1,027.95
50467	Monaco	Hand up bags	117.34
50468	Gaylord Bros.	Calculator	27.85
50595	Standard Industries	Asphalt	1,789.74
50869	Carol Davis	Expenses	405.91
50870	Jean Hanifin	Expenses	194.09
50878	The Highsmith Company	Supplies	225.77
50880	University of Oklahoma	Supplies	2.40
50924	Gaylord Brothers	Paper	56.79
50952	Goodrrich Tire Center	Tires	165.00
51448	Robert Murphy	Mileage	81.20
51449	Rita Oakes	Mileage	111.20
51450	John Petty	Mileage	120.26
51453	Marilyn Shackelford	Mileage	29.20
51459	Brummett Surveyors	Services	600.00
51461	Jimmy Jones	Insurance	212.50
51462	Olsen-Coffey	Services	2,503.12
51463	Business Men's Assurance	Insurance	6,466.39
51464	Union Mutual Insurance	Insurance	537.62
51471	J. C. Hamilton	Parts	110.13
51472	Parrish & Clark	Supplies	45.00
51473	Sears, Roebuck & Company	Supplies	7.80
51476	Combined Technology Companies	Batteries	9.90
51479	Economy Lumber Company	Supplies	103.93
51480	Empire Plumbing	Supplies	9.17
51483	Eve, Inc.	Supplies	102.72
51485	Beacon Stamp & Seal	Stamps	61.09
51486	Opal Brewer	Manual	10.45
51488	Newspaper Printing Corporation	Publication	13,216.00
51489	Administrative Services	Services	112.93
51491	Brittco, Inco.	Supplies	93.30
51492	Business PRinting	Services	1,397.00
51493	City of Tulsa	Services	968.21
51495	IBM	Supplies	18.90
51500	DataPhase Systems	Maintenance	2,174.00
51504	Palmer Supply	Supplies	169.85
51505	PPG Industries	Supplies	127.29
51507	Oklahoma Lighting Distributors	Bulbs	779.31
51509	National Welding Supply	Supplies	23.00
51510	Moulder-Oldham	Supplies	54.50
51513	Mill Creek Lumber	Lumber	21.70
51516	IBM	Services	109.00
51517	Zytron	Services	69.72

MONDAY, JUNE 29, 1981

1980-81 LIBRARY CONTINUED

51517	Southwestern Bell	Services	$	1,546.45
51519	National Building Care	Services		8,865.18
51521	Ross-Martin Company	Services		1,289.00
51523	System Development Corporation	Services		208.44
51524	Honeywell Protection Services	Services		73.66
51525	Industrial Uniform	Supplies		28.10
51526	Mobilfone Service	Rental		31.00
51528	John Jolly	Repairs		185.63
51529	Bixby Telephone	Service		17.57
51530	City of Tulsa	Services		2,217.91
51532	Southwestern Bell	Services		627.09
51533	Southwestern Bell	Services		483.90
51537	City of Tulsa	Services		316.04
51538	Union Gas	Services		8.80
51539	Town of Skiatook	Services		153.83
51540	Sperry Utility Service	Services		23.08
51541	Public Service	Services		8,095.50
51542	Owasso Public Works	Utilities		13.35
51543	Oklahoma Natural Gas	Services		361.11
51544	Oklahoma Gas & Electric	Services		124.92
51545	Oil Capital Trash	Services		112.00
51546	LaCourse Refuse Service	Services		9.00
51547	Jenks Public Works	Services		7.10
51548	Gas Service	Services		21.91
51549	Collinsville Light & Water	Services		95.76
51551	City of Sand Springs	Utilities		16.84
51552	City of Broken Arrow	Utilities		19.54
51553	Bixby Public Works	Utilities		10.16
51554	A-Burnes Refuse Company	Services		149.60
51555	John Polk Downtown Texaco	Services		63.00
51557	Lightning Lube	Services		52.55
51712	Dr. Zahea Nappa	Expenses		43.07
51713	L & M Office Equipment	Supplies		129.95
51733	Solow's Auto Glass	Glass		30.79
51734	C & G Guttering	Services		27.00
51735	Scott Rice	Supplies		483.25
51737	Thompson Movie Supply	Repairs		61.65
51739	J. D. Young	Rental		1,391.90
51742	Xerox Corporation	Rental		1,693.84
51748	Gordon Tyler Company	Premium		20.00
51749	BroDart	Supplies		2,813.32
51751	Wait Sales Company	Supplies		13.82
51836	American Laminating Company	Film		309.80
51844	Pauline Hanigar	Mileage		8.20
52366	Oklahoma Department of Libraries	Film		9.00
52367	Judy Brightwell	Mileage		2.20
52387	Fizz-o Water Company	Handle		15.10
52461	Secretary of State	Fee		5.00
52498	Mid America Arts	Services		100.00
52499	Forrest Shoemaker Air Conditioning	Services		59.85
52550	Bank of America	Subscription		10.00
52551	Information Access Corporation	Subscription		1,848.00
52552	Library of Contress	Continuation		42.92
52553	Microfilming Corporation	Continuation		19.00
52554	Oklahoma State Historical Review	Continuation		4.00
52555	Howard Sams	Continuation		51.24
52556	Universal Serials	Continuation		11.71
52557	Kansas State University	Continuation		2.50
52558	John Vaughan Library	Continuation		5.00
52559	Oklahoma State University	Continuation		6.90
52594	Information on Demand	Continuation		19.82
52595	Priss Prints	Prints		354.81
52596	Baker & Taylor	Books		21.08
52597	Baker & Taylor	Books		4.50
52598	Baker & Taylor	Books		129.24
52599	Baker & Taylor	Books		106.89
52600	Baker & Taylor	Books		138.46
52601	Baker & Taylor	Books		62.58
52602	Baker & Taylor	Books		8.91
52603	Baker & Taylor	Books		245.09
52604	Baker & Taylor	Books		1,150.60
52605	National Record Plan	Books		33.33

MONDAY, JUNE 29, 1981

1980-81 LIBRARY CONTINUED

52606	Baker & Taylor	Books	$ 60.83
52607	Baker & Taylor	Books	1,170.64
52608	Baker & Taylor	Books	2,535.20
52609	Baker & Taylor	Books	500.80
52610	National Record Plan	Books	229.17
52611	Baker & Taylor	Books	1,580.40
52612	Baker & Taylor	Books	2,342.11
52613	Doubleday & Company	Books	334.89
52642	Mel Root	Services	5.00
52661	New York Graphic Society	Prints	693.05
52700	Janis Keene	Mileage	45.60
52701	Odyssey Travel Service	Ticket	346.50
52702	Affiliated Online Services	Services	100.00
52703	University of California	Continuation	15.56
52737	City of Tulsa	Fee	20.00
52739	Woodmasters Custom Fixtures	Shelving	1,831.45

1980-81 GENERAL FUND

52549	Ray Lansford	Salary	100.00
52658	County Extension	Payroll	8,754.00
52664	Inspector	Payroll	15,145.00
52704	Assessor	Payroll	47,939.29
52705	Assessor	Payroll	2,679.67
52706	Assessor	Payroll	63,350.67
52732	County Commissioners	Payroll	38,785.69
52734	Election Board	Payroll	13,634.40
52735	County Comissioners	Payroll	720.00
52736	County Systems	Payroll	46,973.59
52755	Social Services	Payroll	36,393.40
52769	Engineers	Payroll	5,602.19
52770	Engineers	Payroll	3,108.12
52772	Juvenile Bureau	Payroll	107,701.50
52773	Sharon Wilson	Wages	771.18
52776	Administrative Services	Payroll	36,731.19
52777	Court Clerk	Payroll	97,735.16
52778	Court Clerk	Payroll	11,377.74
52820	Excise/Equalization Board	Payroll	1,100.00
52832	Treasurer	Payroll	40,799.50
52842	Building Operations	Payroll	3,230.68
52848	Sheriff	Payroll	192,698.55
52850	Building Operations	Payroll	80,034.87
52857	Superintendent of Schools	Payroll	17,378.61
52858	Superintendent of Schools	Payroll	1,737.45
52868	Parks	Payroll	57,410.61
52882	County Clerk	Payroll	51,054.55
52883	I. Clanton	Salary	44.00
52884	Michael Lohrengel	Salary	288.80
52885	Evan Dick	Salary	42.00
52886	Dick Miller	Salary	32.00
52887	Teresa Clancy	Salary	14.00
52888	Cal York	Salary	28.00
52889	James Cox	Salary	24.00
52890	Kenneth Briggs	Salary	220.00
52891	Paul Kellogg	Salary	32.00
52892	Joe Jones	Salary	32.00
52893	Retha Warren	Salary	408.00
52894	Dorothy Kopp	Salary	368.00
52895	Johnny Long	Salary	224.00
52896	Louis Thompson	Salary	314.00
52897	Margaret Green	Salary	160.00
52964	Carl Cantaluppi	Salary	345.69

1980-81 UNRESTRICTED T-CASH

52548	Highway #3	Payroll	45,906.45
52757	Highway #2	Payroll	3,589.40
52758	Highway #2	Payroll	22,362.20
52781	Highway #1	Payroll	26,947.80

MONDAY, JUNE 30, 1981

1980-81 RESTRICTED 2T-CASH			
52759	Highway #2	Payroll	$ 9,833.00
52788	Highway #1	Payroll	12,216.18
1980-81 RESTRICTED 4T-CASH			
52760	Highway #2	Payroll	7,224.00
52789	Highway #1	Payroll	8,102.67
CIVIL DEFENSE			
52375	Civil Defense	Payroll	4,801.00
1980-81 HEALTH FUND			
52843	C-C Health	Payroll	12,619.04
52844	C-C Health	Payroll	316,212.22
52845	C-C Health	Payroll	2,802.10
52872	Kari Singleton	Payroll	412.89
SPECIAL PROJECTS			
52846	Special Projects	Payroll	18,207.31
PARK DEPOSITORY			
52851	Parks	Payroll	1,634.93
52870	Parks	Payroll	82,622.08
1980-81 LIBRARY FUND			
52847	Library	Payroll	193,975.38
PAYROLL ACCOUNT			
209	Tulsa County Treasurer	General	631,505.41
210	Tulsa County Treasurer	Park Depository	54,152.28
211	Tulsa County Treasurer	T-Cash	66,296.15
212	Tulsa County Treasurer	2T-Cash	14,703.74
213	Tulsa County Treasurer	Civil Defense	3,129.12
214	Tulsa County Treasurer	Library	133,313.68
215	Tulsa County Treasurer	Health	200,888.52
216	Tulsa County Treasurer	Special Projects	11,536.11
217	Tulsa County Treasurer	Drainage District #12	2,483.93
218	Tulsa County Treasurer	Drainage District #13	1,012.28
219	Tulsa County Treasurer	4T-Cash	11,576.47

WHEREUPON, an adjournment is hereby taken.-

BOARD OF COUNTY COMMISSIONERS

Terry Young, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:20 p.m., on Wednesday, July 1, 1981).

MINUTES

MONDAY, JULY 6, 1981

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; Melvin C. Rice, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

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

Moved by Commissioner Rice, seconded by Commissioner Harris to approve the minutes of the meeting held Monday, June 29, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, the Financial Statement and Statement of Cash Receipts and Disbursements, as of June 15, 1981, for the Resale Property Fund. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99897)

Moved by Commissioner Rice seconded by Commissioner Harris to accept and file the following reports, from Social Services:

1. Cemetery Annual Report
   (Clerks Misc. File No. 99898)

2. Inventory Summary Report
   (Clerks Misc. File No. 99899)

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

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file, Report of Examination, on Water Improvement District No. 3, from June 13, 1980 to June 15, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99900)

Moved by Commissioner Harris, seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Change Order No. 1 for fencing at Sutton Stadium, in the amount of $11,563. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99901)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, the following documents in regard to sale of County property:

MONDAY, July 6, 1981

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 10 Block 8 Utica Addition

Bidder: Roberto Soto Zuniga - $570.

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99902)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Lease and Maintenance Agreement, for Administrative Services, with BMI Systems of Tulsa, to exchange NP-80 for Canon NP-200 copier machine. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99903)

Commissioner Young passed the Contract between C-C Health, and the City of Tulsa, for a Community Environmental Block Survey, until the July 13, 1981 Commission meeting.

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file a Public Official Bond, on behalf of Tom Summers, Superintendent of Schools. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99904)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, Signature Cards for the Superintendent of Schools Account. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99905)

Commissioner Young passed the C-C Health request to advertise for bids on the sale of automobiles and trucks.

Moved by Commissioner Harris seconded by Commissioner Rice to approve the request to advertise for bids for Paint; bids to be opened July 20, 1981, at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99906)

Moved by Commissioner Rice seconded by Commissioner Harris to approve the request to advertise for bids for reflective Glass Beads; bids to be opened July 20, 1981 at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99907)

Moved by Commissioner Harris seconded by Commissioner Rice to approve the Addendum No. 1 to the Notice to Bidders for Erection and Completion of Pedestrian Bridge and Raised Exercise Platform. Upon roll call, Commissioner

Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99801)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, subject to Election Board precinct line adjustments, a Resolution altering and amending the boundaries of the County Commissioners' Districts in Tulsa County, effective July 6, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99909)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, an Amendment to the Contract with Tulsa Junior College, for work on its Northeast Campus; the amendment changes the procedure for the purchase of materials and supplies. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99910)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Commission, Resolutions requesting payment of 20% funds for the following projects:

1. 72-90, in the amount of $15,279.32
2. 72-98, in the amount of $32,180.
3. 72-99, in the amount of $32,081.60

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File Nos. 99911 & 99912)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, Utility Permits from Diamond S Gas Systems, Inc.:

1. To bore under North Memorial 30 feet south of centerline of 186th Street No.
2. To bore under 186th Street North 1 mile west of North Memorial.

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99913)

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 $105,819.30, reimbursement from State of Oklahoma, for Project 72-81. (Clerks Misc. File No. 99915)
2. In the amount of $8,196.73, reimbursement to Highway District #2. (Clerks Misc. File No. 99914)

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

MONDAY, JULY 6, 1981

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

Administrative Services: Transfer to Election Board: Johnny Wadley, effective July 1, 1981. (Clerks Misc. File No. 99916)

Election Board: Re-Classification: Pat Smith, effective July 1, 1981-$1,010.; Transfer & Re-Classification: Johnny Wadley, effective July 1, 1981-$1,029.; Statutory Increase: (both effective July 1, 1981) Harmon Moore, Jr-$2,170.; and Alice T. Quigley-$1,953. Resignation: Mary Evelyn Weaver, effective June 30, 1981. (Clerks MIsc. File No. 99917)

C-C Health: Cost of Living: (All effective July 1, 1981) *Thomas Adams=$1,284.; Kathy Agee-$711.; *Mary Allen-Perloe-$1,284.; *Reba Allert-$1,044.; Joni Austin-$1,322.; *Jacqueline Bailey-$711.; *John Baker III-$1,445.; *Alan Bartlett-$2,000.; *Alonzo Batson-$2,000.; Martha Beaird-$800.; *Anthony Beckham-$1,210.; *Kenneth Benjamin-$1,675.; Dennis Bergstrom-$1,362.; Orma Bilbrey-$1,141.; *Warren Ray Bishop-$1,725.; *Ronald Blagg-$1,175.; Joy Blackmon-$1,075.; *Sally Blythe-$849.; *Maxine Bosch-$2,186.; Ruth Bowie-$732.; *Harriett Sue Boyd-$824.; *Sandra Bryant-$1,247.; *Virgil Burba-$2,297.; *Robert Burch-$2,996.; *Shirley Burger-$1,942.; *Glenn Burnett-$2,000.; Connie Campbell-$928.; Donnis Campbell-$1,014.; *Joe Carpenter-$1,626.; *Glen Castleberry-$1,403.; *Terri Cavanaugh-$1,284.; *Nolan Christian-$2,000.; *Sondra Claxton-$1,579.; *Jerry Cleveland-$3,948.; Edgar Cleaver-$5,971.; Joyce Cline-$800.; Patricia Collins-$901.; *Betty Conrad-$4,443.; *Gary Cox-$2,460.; *Gid Cox-$2,000.; William L. Cox-$901.; *Cornelia Crabtree-$1,403.; Burma Crosby-$1,445.; *J. R. Cummings-$1,866.; *Iris Davis-$1,445.; *Bruce Delaney-$1,942.; Carla Denny-$901.; *Dorothy Dews-$1,362.; Eva Marie Dickinson-$849.; Mary Downing-$1,108.; *Tom Drake-$1,885.; *Mary Dunn-$955.; *Lillian Dutro-$1,725.; *Dorothy Egan-$800.; Patricia Edens-$754.; *Helen Edwards-$984.; *John Ethridge-$1,210.; *Katherine Ferrell-$1,247.; *Alisa Forbes-$1,322.; *Florence Ford-$651.; *Marjorie Forehand-$1,247.; Grace Fosburgh-$824.; Jean Gates-$754.; *Norma George-$901.; Betty Ghormley-$1,309.; *William H. Gibbons-$2,060.; *William L. Gibbons-$1,725.; *Judy Goforth-Ingram-$1,445.; LaDell Good-$1,247.; Mack Good-$1,445.; *Owen Goss-$1,403,; *Melissa Gray-$1,579.; *Catherine Green-$2,251.; *Kathryn Groenke-$1,210.; Muriel Hail-$1,247.; *Cathy Halford-$1,247.; *Dan Hall-$1,533.; Eda Hall-$800.; *Fred Hall-$1,445.; Kathleen Halsted-$754.; Margaret Hancock-$1,284.; *Clyde Harding-$2,000.; Stephanie Harper-$824.; *John Hartman-$1,488.; *David Haymes-$1,284.; *Ella Herriage-$2,534.; *Dorotha Hill-$1,284.; *Scott Hofener-$1,488.; *Omer Hoffman-2,040.; *Daniel Honeyman-$2,040.; *Edith

MONDAY, JULY 6, 1981

Hopkins-$984.; Vickie Sue Horn-$1,014.; *Ruthann Horner-$1,322.; *Michael J. Howe-$3,833.; Alice Jane Hudson-$777.; *Bobbie Hutchinson-$1,075.; *Edith Jackson-$1,362.; Ramona Jackson-$777.; *Linda Johnson-$1,362.; *Linda Sue Johnson -$824.; *Ronald Johnson-$1,445.; *Nora Joice-$1,579.; *Mary Kay Jones-$1,533.; Rosemary Kaemper-$1,284.; *Linda Kaiser-$955.; *Billy Keener-$2,060.; *Vivian Kenney-$1,626.; Margaret Kernal-$1,021.; *Kee-Cho-Kim-$4,443.; *Joe King-$2,040.; *Richard Knipe-$1,725.; *Kathryn Knowles-$1,247.; *Willie Koerner-$2,000. *Rene Koesler-$1,322.; *N.T. Kondos-$2,251.; *Ruth Kruse-$1,777.; *Cynthia Kunkel-$1,284.; *Renn LaCroix-$1,725.; Patricia Lanford-$1,322.; *Jarquilian Lee-$1,309.; Joyce Lee-$955.; Anna Liddy-$984.; *Geraldine Ling-$2,251.; *Gilbert Liscott-$2,186.; Marilyn Longwill-$984.; *Evelyn Mantooth-$1,777.; Betty Marlow-$1,210.; Sharon Maywald-$984.; *Charles Ann McClellan-$732.; *Susie McCormick-$732.; *C. R. McKewon-$4,314.; *Elizabeth Milner-$984.; *George Monroe-$1,831.; *Karen Moore-$1,362.; *Eldon Mozingo-$1,866.; *Claxton Nails-$1,284.; *Donald Neville-$3,051.; Chester Nolan-$1,175.; *Deanna Norris-$1,675.; *Bonnie Owen-$1,004.; Marion Patten-$1,284.; *William Penick-$1,777.; *Doris Pennington-$1,044.; *Suzanna Perio-$1,322.; *Iva Louise Peirce-$928.; *Gayle Pinkosky-$1,403.; Debbie Plisco-$1,108.; *Betty Pofahl-$928.; *George Prothro-$3,306.; *Mark Radzinski-$1,445.; *Sarah Raine-$1,488.; *Roger Randolph-$2,388.; *Valerie Ray-$651.; *Nancy Reavis-$1,362.; *Johseph Redditt-$1,284., *M.F. Reece-$3,833.; *Fred Reynolds-$5,305.; *Steven Richison-$1,284.; *Rudolph Roberts-$1,579.; *Anita C. Robinson-$955.; Francis Robinson-$955.; *Agnes Robohm-$1,626.; *Lessley Roland-$1,362.; *Robert Rolens-$1,831.; *Clint Rumsey-$1,403.; *Amanda Russell-$1,247.; *Ronald Sampson-$1,579.; *Bonnie Seigel-$1,626.; *Sue Sharp-$1,403.; *Max Shelton-$1,831.; *Torivio Silva-$1,579.; *Sid Smart-$2,534.; *Dewayne Smith-$2,122.; W.R. Smith-$1,445.; Virginia Smith-$1,044.; *Mary Smock-$1,777.; Cynthia Snyder-$777.; Terry Stelting-$901.; Susan Stephens-$955.; *Patricia Stevenson-$1,284.; *Janice Stokes-$1,488.; *James F. Strozier II=$1,403.; * Sarah Sullivan-$928.; *Deloris Tate-$874.; *Joe Taylor-$955.; *Danny Thomas-$1,885.; Patricia Thompson-$800.; *William Tingley-$1,777.; *Phillip Tolbert-$1,362.; Marlene Tucker-$955.; *Nancy Turner-$1,075,; *Neil Walker-$2,000.; *Jack Walling-$2,460.; *Daisy Watts-$754.; *Verna Weaver-$1,533.; *Donald Weddle-$1,626.; *Mary Welker-$1,675.; Diane White-$777.; *Steve White-$1,403.; *Helen Whitfield-$984.; *John Wickersham-$1,725.; *Darlean Williams-$651.; Nancy Wilmott-$928.; *Roy Wilson-$3,026.; *Gary Woodruff-$1,942.; *John Woodruff-$3,026.; *Michael Wright-$1,445.; *John Zima-$1,322.; Patricia Thompson-$800.; *Linda Boeding-$1,175.; *Ann Marie deVerges-$849.; *Patty Engle-$849.; *Cynthia Factor-$1,247.; Charles Garrett-$955.; *Juanita Gaynor-$824.; *Jane Haines-$2,000.; *Debra Hess-$928.; *Alice Hill-$984.; *Ann C. Johnson-$777.; *Jacqueline Jordan-$874.; *Kathy

MONDAY, JULY 6, 1981

Kinsey-$1,626.; *Melissa Mohamed-$732.; *Artie Napier-$1,129.; *Janice Novovich-$942.50.; *Emma Prince-$901.; Mary Sommers-$711.; *Janelle Allison-$947.40.; *Linda Calmus-$766.50.; *Helen Duckert-$437.; *Jill Gray-Bubert-$975.60.; Robert David-$623.50.; *Margaret Dohlman-$1,340.; *Colene France-$582.75.; *Floy Hartman-$743.; *Frances Hollands-$1,021.50.; *Fern Hoss-$623.50.; Sylvia Karimian-$942.50.; *Doloris King-$388.50.; *Sandra Petzet-$744.; *Nora Frances Saporito-$388.50.; *Ruthella Scott-$439.20.; *Mary Soodsma-$744.; *Joyce Whiten-$1,021.50.; *Karen Winfrey-$681.; *Yolanda Cameron-$8.8442 hr.; Renee DeCou-$5.8500 hr.; *Penelope Eastham-$8.8442 hr.; Arkie Ellis-$3.6462 hr.; *Emelia Moss-$6.9808 hr.; *Rebecca Rhoads-$7.6269 hr.; (*Employees eligible for 22¢ mileage) Board of Health meeting of June 24, 1981 approved Sally Blythe, employee no. 6499 as a purchasing agent and to delete Yvonne Krutsinger. Promotion: (All effective July 1, 1981)-Carolyn Evans-$928.; Kimberly Hughes-$928.; Jim Lloyd-$1,445. Regular Appointment: Dorothy Staggs, effective July 1, 1981-$1,210., plus 22-cent mileage. Part-time Appointment: Gail Roop, effective July 1, 1981-$6.9808 hr., plus 22-cent mileage. (Clerks Misc. File No. 99918)

Social Services: REgular Appointment: Rebecca Hudson, effective July 1, 1981-$661. (Clerks Misc. File No. 99919)

County Systems & Data Processing: Resignation: Laura Sue Stanfield, effective September 14, 1979. (Clerks Misc. File No. 99920)

Parks: Promotion: Joanne Crawford, effective July 1, 1981-$3.65 hr.; Part-time Appointment: Bonnie Moser, effective June 28, 1981-$3.50 hr.; Cynthia Phillips, effective June 27, 1981-$3.50 hr.; Allen Usry, effective June 22, 1981-$3.50 hr. Regular Appointment: Sammy Thomas, effective July 1, 1981-$770. Retirement: Lamar Hickerson, effective August 1, 1981. Upon roll call, Commmissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes on all items with the exeception of abstention on C-C Health. Motion declared carried.

Certificate of Appreciation for his years of service to Tulsa County was presented for Clyde Young, an employee of Building Operations.

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 tax, retirement fund, and social security deductions. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

MONDAY, JULY 6, 1981

1978-79 GENERAL FUND

21126	Clifton Landscape	Services	$ 591.90

1979-80 GENERAL FUND

9217	Howard B. McAfee	Services	500.00
20553	Encyclopedia Britannica	Films	2,588.90

1981-82 GENERAL FUND

00025-01	Jim Dillahunty	Travel	21.00
00003-01	James F. Raymond	Reimbursement	56.80
00014-01	Xerox Corporation	Rental	493.45
00016-01	David Moss	Reimbursement	8.43
00018-01	Jody Hooper	Services	92.00
00019-01	Independent Reporting	Services	124.78
00021-01	D. L. Myers	Travel	180.00
00022-01	Harold Harrison, Sr.	Travel	73.07
00023-01	Jerome Smittle	Travel	160.48
00024-01	Don Carter	Travel	10.00
00026-01-17	Atlas Life Insurance	Insurance	6,411.98
00027-01-18	Atlas Life Insurance	Insurance	58,559.88
00028-01-21	State Contribution Fund	Co. Portion	65,418.71
00029-01-17	Tulsa Co. Retirement	Retirement	52,640.89
00030-01	Okla. State Industries	Supplies	1,114.00
00035-01	Tayloe Paper	Supplies	1,398.47
00038-01	Gordon Tyler	Insurance	30.00
00039-01	Moulder Oldham	Supplies	642.25
00040-01	Brainerd Chemical	Supplies	1,400.00
00046-01	Jerry Wilson Insurance	Insurance	180.00
00052-01	Gary Bloss	Emergency Purc.	9.75
00069-01	David's Inc.	Supplies	878.89
00073-01	K. P. Restaurant	Supplies	2,905.00
00084-01	Tulsa Anesthesiologist	Services	912.00
00094-01	Mid-Continent Surgical	Supplies	521.74
00114-01	Tulsa County Employees	Retirement	216.41
00115-01	Atlas Life Insurance	Insurance	23.25
00122-01	Xerox Corporation	Rental	198.82
00156-01	Dan P. Scott	Supplies	840.44
00157-01	Beacon Stamp	Stamp	2.11
00160-01	TSI International	Fee	742.50
00165-01	Dan P. Scott	Supplies	77.83
00189-01	Southwestern Bell	Service	24.05
00197-01	Xerox Corporation	Supplies	194.60
00198-01	Pitney Bowes	Folding Machine	696.00
00199-01	Darome	Equipment	585.28
00200-01	Lynn C. Burke	Salary	49.82
00208-01	Eastman Kodak	Paper	754.00
00210-01	Xerox	Developer	67.48
00212-01	Xerox	Developer	36.28
00219-01	Tom Summers	Travel	150.00
00220-01	Ventura Co. Super.	Registration	275.00
00225-01	Dale Janda	Travel	179.39
00263-01	Films Inc.	Films	4,871.00
00272-01	Churchill Films	Films	504.00
00276-01	Barr Films	Films	358.00
00277-01	Audio-Visual	Supplies	83.50
00284-01	R. Mack Bettis	Consultant	300.00
00285-01	Cheryl Clay	Travel	250.00
00287-01	Ray Holder	Travel	27.28
00303-01	J. A. Blackwood	Supplies	1,577.62
00313-01	IBM	Services	3,060.00
00328-01	Omnitronics	Services	256.10
00330-01	Omnitronics	Services	252.70
00335-01	IBM	Typewriters	2,875.50
00403-01	Gen. Typewriter	Repair	57.00
00431-01	Triangle	Services	1,332.00
00472-01	Wanda Hudson	Mileage	157.52
00520-01	BMI	Supplies	360.00
00527-01	Standard Grocery	Food	481.00
00590-01	Tayloe Paper	Supplies	499.99
00595-01	State Contribution	Co. Portion	3.31
00596-01	Tulsa Daily Legal	Publication	82.30

MONDAY, JULY 6, 1981

1981-82 GENERAL FUND CON'T.

00616-01	Glass-Nelson	Workers' Comp.	$ 140.20
00617-01	Glass-Nelson	Workers' Comp.	242.80
00618-01	Tulsa Orthopaedic	Workers' Comp.	170.00
00619-01	Glass-Nelson	Workers' Comp.	382.80
00620-01	Glass-Nelson	Workers' Comp.	63.30
00622-01	Marvin Nahmias, DPM	Workers' Comp.	272.00
00623-01	Eastern Okla. Orthopedic	Workers' Comp.	89.90
00632-01	Public Service	Services	774.16
00656-01	Susan Thornbrugh	Mileage	7.94
00657-01	Glenn Ramsay	Travel	22.00
00659-01	Greg Johnson	Travel	36.40
00660-01	Noreen Ziegler	Travel	18.70
00661-01	Lynn Greene	Travel	10.18
00662-01	Pamela Grundy	Travel	11.44
00663-01	Dorthy Gage	Travel	47.52
00665-01	Sandra Cooke Lowe	Travel	34.34
00666-01	Norma Snider	Travel	28.03
00667-01	Nancy Muirhead	Travel	81.44
00670-01	Barbara Dickens	Travel	47.58
00671-01	Charles Harris	Travel	21.68
00672-01	Rita Windle	Travel	5.40
00687-01	Allied Plumbing	Services	36.94
00688-01	Institutional Foods	Food	52.16
00690-01	Cook Paint & Varnish	Supplies	152.41
00691-01	Springdale Farms	Food	83.30
00693-01	Fadler	Food	1,229.10
00699-01	Dictaphone	Supplies	43.50
00704-01	Gordon Tyler	Maintenance	53.00
00706-01	Phoenix Meat	Food	291.38
00709-01	Safeway	Food	428.59
00713-01	Fadler	Food	1,519.21
00717-01	Tulsa Daily Legal	Services	106.72
00719-01	Psychological	Supplies	73.66
00720-01	Hughes Lumber	Supplies	120.07
00721-01	Hope Lumber & Supply	Supplies	87.40
00722-01	Fiesta Master Pools	Supplies	84.30
00729-01	Tayloe Paper	Supplies	146.84
00734-01	Goodner Van	Supplies	431.05
00735-01	Tulsa Linen Service	Supplies	216.00
00738-01	Standard Parts	Supplies	500.08
00739-01	Mac's Electric Supply	Supplies	38.91
00740-01	Sears, Roebuck	Supplies	391.27
00741-01	Brainerd Chemicals	Supplies	129.00
00742-01	J. C. Penney	Supplies	1,054.84
00743-01	T. G. & Y.	Supplies	64.50
00746-01	Greer Electric	Supplies	44.16
00764-01	Wright-Line	Supplies	490.00
00919-01	Holder's	Supplies	632.00
00924-01	J. C. Hamilton	Supplies	94.88
00929-01	A-Burn Refuse	Services	770.40
00958-01	Southwestern Bell	Services	275.42
00961-01	Southwestern Bell	Services	106.55
001000-01	Berry Tool & Supply	Supplies	212.38
001001-01	Victor Welding	Supplies	104.20
001004-01	Gates Hardware	Supplies	203.48
001007-01	Gates Hardware	Supplies	377.09
001008-01	Berry Tool	Supplies	690.80
001009-01	Berry Tool	Supplies	272.99
001012-01	Palmer	Supplies	23.44
001090-01	Don Poteet	Salary	371.00
001091-01	Triangle	Supplies	90.78
001092-01	IBM	Supplies	303.42
001094-01	Bell & Howell	Repair	152.90
001107-01	Lewis Roberts	Supplies	483.76
001111-01	AM International	Repair	102.00
001114-01	J. D. Young	Supplies	118.14
001116-01	Modern Bindery	Services	225.00
001120-01	Stik/Strip Laminating	Services	228.36
001129-01	Chase Manhattan	Supplies	3,286.15
001130-01	Chase Manhattan	Supplies	3,286.15
001131-01	Chase Manhattan	Supplies	3.286.15
001133-01	AM International	Repair	188.50
001134-01	J. D. Young	Supplies	207.50
001143-01	Scott-Rice	Supplies	228.60
001144-01	Joanne Lyons	Overtime	29.16

MONDAY, JULY 6, 1981

1981-82 GENERAL FUND CON'T.

001145-01	Barbara Rossetti	Overtime	$ 47.82
001146-01	Pat Smith	Overtime	31.32
001147-01	Johnny Wadley	Overtime	68.40
001148-01	Dorothy Hall	Overtime	19.05
001149-01	Joanne Lyons	Overtime	39.85
001150-01	Barbara Rossetti	Overtime	38.94
001151-01	Royse Parr	Election Board	21.98
001152-01	Gene Pace	Travel	22.20
001153-01	Parker Office Supply	Supplies	74.95
001155-01	Airmac Technology	Supplies	2,248.84

1981-82 UNRESTRICTED T-CASH

001374-01	Albert Equipment	Supplies	98.81
001385-01	Hughes Lumber	Supplies	198.91
001387-01	Lawson Products	Supplies	401.70
001396-01	Cole's Sharp-All	Services	209.20
001402-01	Enlow Farm Equipment	Parts	115.29
001403-01	Gates Hardware	Supplies	294.32
001404-01	ABC Uniform	Services	51.00
001410-01	Sun Oil	Gasoline	1,196.03
001421-01	Hughes Lumber	Supplies	277.99
001422-01	Sun Gas	Gas	17.50
001443-01	Okla. Natural Gas	Services	38.21
001455-01	Sun Oil	Gasoline	5,659.53
001478-01	Atlas Life Insurance	Insurance	6,556.89
001479-01	Tulsa County Empl.	Retirement	5,518.07
001480-01	Atlas Life Insurance	Disability	678.00
001481-01	State Contribution	Co. Portion	6,570.56
001500-01	Davis Auto	Supplies	85.18
001528-01	Sun Oil	Gasoline	5,440.70
001533-01	Miller Equipment	Supplies	13.12
001534-01	Cullison Hardware	Supplies	91.01

1981-82 2T CASH 2T2

001540-01	Evan's Ready-Mix	Concrete	448.82
001541-01	Atlas Life Insurance	Insurance	1,573.29
001542-01	Atlas Life Insurance	Insurance	155.04
001543-01	Tulsa Co. Employees	Retirement	1,322.95
001544-01	State Contribution	Co. Portion	1,466.27

1981-82 4T CASH

001548-01	Atlas Life Insurance	Insurance	598.64
001549-01	State Contribution	Co. Portion	1,019.19
001550-01	Tulsa Co. Empl.	Retirement	433.44
001551-01	Atlas Life Insurance	Insurance	58.15
002563-01	Riffe Petroleum	Road Oil	2,244.16
002564-01	Standard Industries	Asphalt	20,896.65
002565-01	Standard Industries	Asphalt	19,764.60
002566-01	Standard Industries	Asphalt	14,106.11

1981-82 CIVIL DEFENSE

001684-01	Atlas Life Insurance	Insurance	256.68
001685-01	State Contribution	Co. Portion	319.26
001686-01	Tulsa Co. Empl.	Retirement	288.06
001687-01	Atlas Life Insurance	Insurance	38.75

REVENUE SHARING

00338-01	Soctt Rice	File Cabinets	744.00
00339-01	NCR Corporation	Rental	1,100.40
00341-01	Time Rental	Rental	35.00
00342-01	McMichael Concrete	Sand	168.85
00377-01	Amulco Asphalt	Asphalt	3,499.25
00381-01	City of Broken Arrow	Services	72,000.00
00384-01	Mohawk Rock & Sand	Gravel	572.00
00390-01	Standard Industries	Asphalt	3,973.60
00456-01	Handy Dan	Supplies	49.97
00466-01	Tulsa Rebar	Supplies	208.32
00469-01	M. J. Lee Const.	Supplies	3,700.00
00474-01	Wittek Golf Range	Supplies	897.93
00480-01	Brazeal Masonry	Rock work	4,985.00
00481-01	National Advanced	Services	1,000.00

MONDAY, JULY 6, 1981

REVENUE SHARING CON'T.

00482-01	Netherton & Associates	Services	$ 513.00
00484-01	Wm. E. Beville	Supplies	1,220.00
00485-01	Doubleday	Books	193.29
00488-01	Southwestern Bell	Services	2,651.85
00490-01	IBM	Services	5,902.50
00493-01	Data Documents	Supplies	3,689.00
00499-01	W. W. Grainger	Supplies	71.05
00500-01	H. G. Fleming	Supplies	420.00
00512-01	Unites States Postmaster	Postage	2,000.00

C-C HEALTH

001680-01	Atlas Life Insurance	Co. Portion	17,770.49
001681-01	Tulsa Co. Empl.	Retirement	18,568.36
001682-01	State Contribution	Co. Portion	21,684.37
001638-01	Atlas Life Insurance	Co. Portion	2,081.07
001688-01	Atlas Life Insurance	Co. Portion	1,238.57
001689-01	Tulsa County Employees	Retirement	945.27
001690-01	State Contribution	Co. Portion	1,210.77
001691-01	Atlas Life Insurance	Co. Portion	94.77
01692-01	Gary Denslow, MD	Patient Care	15.00
01693-01	St. Francis Hospital	Patient Care	45.00
01699-01	Dr. F. L. Sommer, DDS	Patient Care	16.00
01700-01	Hillcrest Medical	Patient Care	10.00
01701-01	St. John Medical	Patient Care	60.00
01701-01	St. John Medical	Patient Care	59.85
01701-01	St. John Medical	Patient Care	60.00
01701-01	St. John Medical	Patient Care	50.00
01752-01	Oertles	Supplies	34.05
01772-01	Geo. M. Beebe	Parking Charges	67.50
01773-01	Southwestern Bell	Services	2,946.73
01783-01	American Dental	Supplies	350.00
01788-01	Allied Plumbing	Supplies	511.78
01789-01	Allied Plumbing	Supplies	18.37
01790-01	Scott Rice	Supplies	200.16
01792-01	Munn's Medical	Supplies	489.46
01803-01	Newspaper Printing	Advertisement	35.28
01830-01	Osteopathic Pathologists	Pap smears	1,039.50
01843-01	Merkel X-Ray	Supplies	42.00
01857-01	Osteopathic Pathologist	Pap Smears	48.00
01861-01	J. T. Dunn, Jr.	Rental	1,150.00
01862-01	Farm & Ranch	Supplies	15.38
01863-01	All-Bright	Services	4,000.00
01865-01	Southwestern Bell	Services	13.55
01866-01	Southwestern Bell	Services	35.01
01873-01	Scott Rice	Supplies	52.23
01874-01	Scott Rice	Supplies	2.99
01878-01	Dietetic Services	Book	4.95
01883-01	Melton	Supplies	44.61
01884-01	Munns Medical	Alcohol	31.00
01886-01	Cedarwood Properties	Rental	671.72
01890-01	O. G. & E.	Services	53.11
01891-01	Okla. Natural Gas	Services	37.76
01892-01	Okla. Natural Gas	Services	10.76
01893-01	Public Service	Services	135.45
01894-01	Public Services	Services	92.00
01895-01	Public Service	Services	4,178.77
01904-01	South Tulsa Pathology	Patient Care	57.00
01909-01	Tulsa County Medical	Advertisement	36.00
01911-01	Casey Color	Supplies	102.85
01922-01	Public Service	Services	27.39
01944-01	A.B. Dick Products	Services	90.33
01965-01	Mistletoe Express	Shipping	12.55
02002-01	Engler Photo Supply	Supplies	16.92
02007-01	All-Bright	Services	180.00
02009-01	Research Institute	Subscription	36.00
02010-01	Peggy Hancock	Reimbursement	2.50
02011-01	Speedometer Service	Services	17.50
02012-01	Peggy Hancock	Reimbursement	11.28
02015-01	Wilkerson Chevrolet	Repair	75.60
02081-01	Suzanna Perigo	Supplies	19.51
02083-01	Hugo V. Cartaya, DDS	Services	300.00
02090-01	Angelo Dalessndro, D.O.	Services	180.00
02096-01	Medical Personnel	Services	118.14
02097-01	Rita Barnhart	Services	223.92

MONDAY, JULY 6, 1981

C-C HEALTH CON'T.

02131-01	Suzanna Perigo	Mileage	$	53.02
02136-01	Nolan Christian	Mileage		17.38
02145-01	Renn LaCroix	Mileage		4.40
02147-01	Sondra Claxton	Travel		78.76
02149-01	Glenn Burnett	Mileage		93.28
02162-01	Dorotha Hill	Mileage		106.04
02202-01	Iris Davis	Mileage		70.40
02229-01	Rebecca Rhoads	Mileage		24.64
02237-01	Margaret Dohlman	Reimbursement		5.00
02238-01	Joyce Lee	Reimbursement		5.00
02246-01	Carter Chevrolet	Truck		7,911.00
02552-01	Thomas Harrison, D.O.	Services		660.00
02554-01	Angelo Dalessandro, D.O.	Services		600.00
02554-01	Angelo Dalessandro,D.O.	Services		510.00
02555-01	Dallas Box & Label	Supplies		71.75

PARK DEPOSITORY

01666-01	Lowell Mills	Salary	188.80
01667-01	Pam Quinton	Salary	765.00
01668-01	Kathy O'Neil	Salary	163.13
01669-01	Viola Kennett	Salary	398.65
01677-01	State Contribution	Co. Portion	5,602.99
01678-01	Tulsa Co. Employees	Retirement	4,887.68
01679-01	Atlas Life Insurance	Insurance	619.76

PARKING METER

02277-01	PBS	Supplies	384.35

LIBRARY

00777-01	State Contribution	Co. Portion	12,899.26

TULSA COUNTY TREASURER PAYROLL ACCOUNT

220	Tulsa County Payroll	Net Pay Due	648.92
221	Tulsa County Payroll	Net Pay Due	1,276.34

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

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

WEDNESDAY, JULY 8, 1981

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 10:30 a.m., with the following members present: Terry Young, Chairman; Melvin C. Rice, Member; and Lewis Harris, Member; and Janice Lintelman, Deputy County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 10:30 a.m., and stated that the meeting was being held in order to approve final payment to several employees who were terminated on July 7, 1981. 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 Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

1981-82 UNRESTRICTED T-CASH

810708	Michael Poiriez	Salary	$	168.30
810708	Charles Stone	Salary		166.50
810708	Elmer Mayes	Salary		166.50
810708	Tom Kinnick	Salary		212.80
810708	Donald Fritz	Salary		189.72
810708	John Parks	Salary		417.11
810708	James Hurley	Salary		230.78

PAYROLL ACCOUNT

001	Tulsa County Treasurer	T-Cash	1,427.67

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 11:30 a.m. on Friday, July 10, 1981.)

MINUTES

MONDAY, JULY 13, 1981

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; Melvin Rice, Member; Lewis Harris, Member; and Melody Bishop, Deputy County Clerk.

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

Moved by Commissioner Rice seconded by Commissioner Harris to approve the minutes of the meetings held Monday, July 6, 1981 and Wednesday, July 8, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to accept and file Monthly Report for June, 1981, from the following:

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

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

Moved by Commissioner Rice seconded by Commissioner Harris to approve and authorize execution by the Commission the following:

1. Social Services Monthly Report for June,1981. (Clerks Misc. File No. 99936)

2. Social Services Admittance List to the Emergency Shelter, for the month of June, 1981. (Clerks Misc. File No. 99935)

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve the Addendum No. 2 to the Notice to Bidders for Erection and Completion of Pedestrian Bridge and Raised Exercise Platform. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner YOung, yes. Motion carried. (Clerks Misc. File No. 99801)

Sealed bids, for the County Engineers, for Erection and Completion of Pedestrian Bridge and Raised Exercise Platform, were received and opened. The bidders being four in number are as follow:

Jim Cooley Construction Company	Base Bid	$ 427,000.00
	Alt. #1 +	433,000.00
	Alt. #2 +	54,327.00
R. G. Dalious Construction Co.	Base Bid	765,571.00
	Alt. #1 +	554,143.00
	Alt. #2 +	186,745.00

Monday, July 13, 1981

Ray Conard Construction Co. (Affidavit not enclosed)	Base Bid	$	430,000.00
	Alt. #1 +		400,000.00
	Alt. #2 +		130,000.00
Burns Construction Co.	Base Bid		493,600.00
	Alt. #1 +		458,000.00
	Alt. #2 +		33,000.00

Architect's Estimate - $510,000. for Base Bid
455,000. for Alt. #1
260,000. for Alt. #2

Moved by Commissioner Harris seconded by Commissioner Rice to refer the bids to the Architect, and the County Engineer, for analysis, report, and recommendation on July 27, 1981, at 2:00 p.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, Change Orders as follow for the Denver Building Addition:

1. Change Order No. 5 - $ 998.71
2. Change Order No. 6 - 3,277.50

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks MIsc. File No. 99937)

Moved by Commissioner Harris seconded by Commissioner Rice to approve and authorize execution by the Chairman, a contract with Wise Electric Co., in the amount of $28,874., for Tulsa County Jail Lighting. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99938)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, on behalf of the C-C Health Department, a Contract with City of Tulsa, for a Community Environmental Block Survey. (Clerks Misc. File No. 99939)

Moved by Commissioner Harris seconded by Commissioner Rice to advertise for bids, for C-C Health, for the Sale of Surplus vehicles; bids to be opened July 27, 1981, at 2:00 p.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99940)

Moved by Commissioner Rice seconded by Commissioner Harris to amend bid award to Wilkerson Chevrolet, for Juvenile Bureau 1981 Malibu Sedan; due to the end of the model year, a 1982 is being substitued for the same price. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99941)

Moved by Commissioner Rice seconded by Commissioner Harris to approve the temporary appointment of Commissioner Young to the Tulsa Community Action Agency Board. Upon roll call, Commissioner Rice, yes; Commissioner Harris,

yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99942)

Moved by Commissioner Harris seconded by Commissioner Rice to approve the reappointment of Mr. Jack R. Seay to a two-year term on the Electrical Examining and Appeals Board. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99943)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, subject to annual appropriation by the Tulsa County Budget Board, an Agreement with Thomas Cummins for annual Actuarial Valuations of the Tulsa County Retirement Fund for 1982 through 1985. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99944)

Moved by Commissioner Harris seconded by Commissioner Rice to approve and authorize execution by the Chairman, an Agreement with the Biffle Companies, for completion of a study of a proposed Downtown Pedestrian System; Tulsa County share is $10,000. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99945)

Moved by Commissioner Harris seconded by Commissioner Rice to approve and authorize execution by the Chairman, on behalf of the C-C Health Department, an Agreement with the State Health Department, for the County Cooperative Health program. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99946)

Moved by Commissioner Harris seconded by Commissioner Rice to approve and authorize execution by the Commission, an Agreement with the City of Tulsa, Deed of Dedication, for right-of-way of Tract No. 11 on South Yale, 15th Street to 21st Street, at Expo Square property. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99947)

Moved by Commissioner Rice seconded by Commissioner Harris to approve and authorize execution by the Chairman, on behalf of Administrative Services, a Warranty Agreement with Compugraphic Corporation, in the amount of $1,849., for maintenance of Phototypesetter. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99948)

Moved by Commissioner Harris seconded by Commissioner Rice to approve and authorize execution by the Chairman, on behalf of Data Processing, a Purchase Agreement with BMI Systems, for a Canon NP-200 Copier; net purchase price of $3,920. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99949)

MONDAY, JULY 13, 1981

Moved by Commissioner Harris seconded by Commissioner Rice to approve and authorize execution by the Chairman, a Resolution and Amendment to Agreement, between Social Services and Gilcrease Family Clinic; the Amendment is to change the name to Gilcrease Family Clinic, Incorporated. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99950)

Moved by Commissioner Rice seconded by Commissioner Harris to approve and authorize execution by the Chairman, a Resolution amending the Comprehensive Plan of the Tulsa Metropolitan Area by Adding the Open Space Plan. Upon roll call, Commissioner Rice yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99951)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Utility Permits from the following:

1. Metro Construction, to cut slab on 193rd East Ave. one-half mile north of 71st St. (Clerks MIsc. File No. 99952)

2. Ray L. Roberts, to bore under 140th Street North at 11914 East 140th Street North. (Clerks Misc. File No. 99953)

3. Southwestern Bell, to parallel the West side of Coyote Trail one-half mile southeast of 193rd West Ave. (Clerks Misc. File No. 99954)

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve a Housemoving Permit issued to Charlie Frunk Housemovers. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99955)

Moved by Commissioner Harris seconded by Commissioner Rice to approve a request from the County Clerk, for the removal of a IBM Selectric Typewriter Serial No. (26)6353407, which has been declared surplus and sold. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99956)

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

1. Henry McGriff to attend School in Colorado Springs, Colorado, August 23-28, 1981, cost $650.

2. George Phillips to attend meeting in Minnea polis, Minnesota, October 24-29, 1981, cost $950.

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99957)

MONDAY, JULY 13, 1981

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

C-C Health: Resignation: Katherine Ferrell, effective July 10, 1981; Grace Fosburgh, effective July 8, 1981; Janice Stokes, effective July 20, 1981; Judy Goforth-Ingram, effective July 6, 1981. Regular Appointment: Frances Hollands, effective July 1, 1981-$1,362. plus 22-cents mileage; Patricia Toenjes, effective July 15, 1981-$928.; Susan Lees, effective July 20, 1981-$1,210. plus 22-cents mileage; Nicki Taylor, effective July 20, 1981-$1,322. plus 22-cents mileage; Kathy Posey, effective July 6, 1981-$928. plus 22-cents mileage. Promotions: Patricia Thompson, effective July 15, 1981-$928.; Sandra Bryant, effective July 1, 1981-$1,322. plus 22-cents mileage. Salary Advancement: Nancy Wilmott, effective July 1, 1981-$955. Cost of Living: Kari Singleton, effective July 1, 1981-$1,322. plus 22-cents mileage. (Clerks File No. 99958)

C-C Civil Defense: Correction in Salary: Tom Lester, effective July 1, 1981-$2,276. (Clerks Misc. File No. 99959)

Parks: Part-Time Appointment: Phil Admire, effective June 22, 1981-$3.50 hr.; Harry Schell, effective July 6, 1981-$3.75 hr. Performance Increase: (All effective July 1, 1981) Johnny Dobbins-$1,496.; Harold Smelcer-$818.; Kipa Smith-$1,103. (Clerks Misc. File No. 99960)

Social Services: Performance Increase: (All effective July 1, 1981) Jennifer Farrar-$969.; Marsha Soli-$1,023.; Terry Welch-$915. Re-classification: Geraldine Timmons-$1,077. (Clerks MIsc. File No. 99961)

Administrative Services: Regular Appointment: Floyd Jones, effective July 7, 1981-$866.; Performance Increase: (All effective July 1, 1981) Raymond Hughes-$1,257.; Jean Goddard-$866.; Brad Schell-$902. (Clerks File No. 99962)

Building Operations: Regular Appointment: Brian Hanson, effective July 1, 1981-$915.;Terry Hendrix, effective July 8, 1981-$915.; Kenneth Odel, effective July 9, 1981-$915. Resignation: Jimmy Burnett, effective July 17, 1981. Promotion: Kenneth Ryon, effective July 1, 1981-$1,106. Discharged as probationary employee: Christine Adams, effective June 30, 1981. Reclassification: (All effective July 1, 1981) Beck Summers-$1,131.; Doris Nobles-$915.; Jack Helton-$2,188. Adjustment: Roy Betty, effective July 1, 1981-$1,029. (Clerks Misc. File No. 99963)

Engineers: Performance Increase: Robert D. Duncan, effective July 1, 1981-$1,314. Promotion: Ronnie Feguson, effective July 1, 1981-$1,041. (Clerks Misc. File No. 99964)

Juvenile Bureau: Performance Increase: (All effective July 1, 1981) John Turnbull-$969.; Charlyne Mullins-$969.; David Chandler-$1,023.; Lisa Davenport-$969.; Peggy Porter-$854. Part-Time Status: Cynthia Widmar,

effective July 20, 1981-$747. Reinstatement from maternity leave: Part-time status: Barbara Walker, effective July 20, 1981-$800.50. (Clerks Misc. File No. 99965)

Highway District #2: Performance Increase: Both effective July 1, 1981: Robert L. Horner-$1,969.; Clifford Ingram-$1,601. Temporary Appointment: Stephen Legersky, effective July 8, 1981-$818. Resignation: Steven Alford, effective July 1, 1981. Discharge: (all effective July 7, 1981) Donald Fritz; James Hurley; Tom Kinnick; Elmer Mayes; John Parks; Michael Poiriez; Charles Stone; David NIcholson, effective July 1, 1981. (Clerks Misc. File No. 99966)

Highway District #3: Performance Increase: Terry Lee Chance, effective July 1, 1981-$900. (Clerks Misc. File No. 99967)

Tulsa County OSU Extension Office: Salary Adjustment: (All effective July 1, 1981) Linda Bolton-$510.; Barry L. Fugatt-$844.; Keith McLemore-$1,200.; Barbara Tricinella-$830.; Mary L. Greeson-$1,005.; Marietta Hovis-$920.; Betty B. Stevens-$930.; Julia M. Story-$710.; Gail W. Williamson-$625. (Clerks Misc. File No. 99968) Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Coming on for hearing is CZ-15, Thomas Birmingham (H & C Leasing), Applicant. The application is for a change in zoning from RS-1 to IL, for a tract located on the northeast corner of 46th Street and 45th West avenue.

Commissioner YOung stated that the $25. publication fee had been paid, and the hearing would proceed.

Mr. Bob Gardner, TMAPC, stated that the Planning Commission had voted to recommend approval of the change in zoning to IL, with the exeception of the north 35 feet, wich will remain RS-1.

The applicant, Mr. Birmingham, was recognized, and he stated there could be no feasible use for the 35-foot buffer. Mr. Birmingham stated that the closing of 45th West Avenue, and making a cul-de-sac, would be desirable to the residents.

Commissioner Young then stated that the cul-de-sac would eliminated the need for the 35 foot to remain RS.

Commissioner Young asked if there was anyone present to speak in favor of the application. There was none.

Commissioner Young asked if there was ayone present to protest the change. There was none.

Moved by Commissioner Young seconded by Commissioner Rice to approve the zoning change to IL for the entire tract as originally requested. Upon roll call, Commissioner Rice, yes; Commissioner Harris,yes; Commisisoner Young, yes. Motion carried. (Clerks MIsc. File No. 99969)

Monday, July 13, 1981

Coming on for hearing is CZ-23, Opal Rivers, Applicant. The application is for a change in zoning from AG to Rs for a tract located at West 46th Place South and 167th West Aveune.

Commissioner Young stated that the $25. publication fee had been paid, and the hearing would proceed.

Mr. Bob Gardner, TMAPC, stated that the Planning Commission had voted unanimously to recommend approval of the change in zoning to RS.

Commissioner Young recognized Mrs. Rivers' representative.

Commissioner Young asked if there was anyone present to speak in favor of the application. There was none.

Commissioner Young asked if there was anyone present to protest the change. There was none.

Moved by Commissioner Young seconded by Commissioner Rice to approve the change in zoning as requested by Zoning Application CZ-23. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99970)

Coming on for a hearing is CZ-24, Temple J. Moore, Applicant. The application is for a change in zoning from AG to RMH, for a tract located East of 33rd West Aveune, north of 121st.

Commissioner YOung stated that the $25. publication fee had been paid and the hearing would proceed.

Mr. Bob Gardner, TMAPC, stated that the Planning Commission voted to deny the application.

The applicant, Mr. Moore, was recongnized, and stated that he would like to change his original request for RMH to RS.

Commissioner Harris inquired as to whether this was possible, due to the publication requirements for a hearing before TMAPC.

Commissioner Young responded in the affirmative.

Commissioner YOung asked if there was ayone present to speak in favor of the application. There was none.

Commissioner Young asked if there was anyone present to protest the proposed change. The following protestants were recognized.

Mr. Charles Maines stated that residents in the mobile homes would not have any interest in the community or the upkeep of the area. Mr. Maines said he would not object to a housing development.

Mrs. Carrie Maines, 11108 South 33rd West Avenue, stated that there is a problem with sewers in the area not draining properly, especially during the rainy season. She also said the water is not fit to drink, and she has to buy her drinking water. Mrs. Maines stated she would not object to a housing

development if two-acre tracts were required.

Commissioner Young asked Mr. Hallock, County Inspector, to answer that question, and Mr. Hallock stated that it was too early to tell, due to the many variables involved, such as the sewer system, and utilities.

Mr. Gardner stated that there could be tracts as small as one-half acre, depending on City-County Health Department requirements.

Moved by Commissioner Young seconded by Commissioner Rice to approve the change in zoning of the entire tract to RS. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. No. 99971)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Resolution for publication of zoning change, as approved June 22, 1981, for Zoning Application CZ-19. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99863)

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

1981-82 GENERAL FUND

000167-01	Xerox Corporation	Billing	$	480.00
000169-01	Scott-Rice	Supplies		196.07
000188-01	Scott Rice	Supplies		179.90
000191-01	Xerox	Useage		290.30
000192-01	Southwest Paper	Supplies		125.00
000193-01	Engler Photo	Supplies		46.52
000194-01	Triangle	Supplies		41.25
000195-01	McClure's Office	Supplies		59.21
000206-01	Scott-Rice	Supplies		238.00
000209-01	Sooner Office	Supplies		332.67
000213-01	Eastman Kodak	Services		84.90
000214-01	West Publishing	Supplies		108.00
000215-01	Permanent Personnel	Fee		540.00
000216-01	Documation	Services		215.00
000217-01	Documation	Services		215.00
000221-01	C. G. C. Associates	Fees		190.00
000222-01	Sue Forney	Travel		31.46
000231-01	Xerox	Rent		205.00
000236-01	Economics Press	Supplies		12.55
000257-01	F&E Check Protector	Supplies		1,745.00
000258-01	Dan Scott	Supplies		1,330.00
000279-01	Journal Films	Films		524.00
000292-01	Scott Rice	Supplies		737.30
000293-01	Scott Rice	Supplies		228.33
000309-01	IBM	Study Course		420.30
000345-01	George Muratet	Mileage		55.22
000346-01	Frank Zeliff	Mileage		55.22
000347-01	Mildred Whiten	Mileage		108.02
000348-01	Robbie Wear	Mileage		18.70
000349-01	Leonard Truelove	Mileage		72.16
000350-01	Steve Squire	Mileage		37.62
000351-01	Mirriam Sisemore	Mileage		57.64
000352-01	Jerry Rock	Mileage		26.40
000353-01	Jerry Richards	Mileage		116.38
000354-01	Steve Mullin	Mileage		97.46

MONDAY, JULY 13, 1981

1981-82 GENERAL FUND CON'T.

000355-01	Jim Miller	Mileage	66.00
000356-01	Russell McIntosh	Mileage	124.74
000357-01	Virgil Marrero	Mileage	160.16
000358-01	Ron Kubicek	Mileage	110.44
000359-01	Tye Koch	Mileage	63.80
000360-01	Russell Keirsey	Mileage	48.18
000361-01	Stan Johnson	Mileage	56.32
000362-01	John Harris	Mileage	22.66
000363-01	Terry Gilliland	Mileage	142.56
000364-01	Charles Evans	Mileage	116.60
000365-01	Robert Dibble	Mileage	100.54
000366-01	Kathy Crockett	Mileage	43.78
000367-01	Art Comstock	Mileage	119.02
000368-01	Andy Babin	Mileage	37.62
000369-01	Sheila Chapman	Mileage	75.46
000370-01	Gordon Ansman	Mileage	171.60
000371-01	Terry Adams	Mileage	106.92
000372-01	Clarence McCawley	Mileage	183.48
000373-01	Randy Bartley	Mileage	176.88
000374-01	Bob Holmes	Mileage	18.04
000428-01	Xerox	Services	252.25
000435-01	Xerox	Services	948.00
000440-01	Eddy Marshall	Services	9,089.00
000471-01	Frank Rhodes	Mileage	58.08
000519-01	Scott-Rice	Supplies	244.67
000597-01	Tulsa Daily Legal News	Publication	69.98
000609-01	Supreme Printing	Supplies	527.71
000628-01	Big Three Industries	Supplies	9.92
000630-01	Public Service	Services	123.09
000636-01	Public Service	Services	61.42
000638-01	Public Service	Services	1,808.99
000644-01	Amulco Asphalt	Supplies	17,944.25
000904-01	Crane Supply	Services	149.83
000908-01	Goodner-Van	Supplies	68.75
000909-01	Burgess Hardware	Services	90.29
000914-01	Wesche	Services	148.72
000917-01	Swinson Chevrolet	Supplies	755.05
000918-01	Dickey Wallace	Supplies	9.30
000921-01	Goodyear Wholesale Tire	Supplies	171.84
000921-01	Uni-Lab	Supplies	698.34
000923-01	W. W. Grainger	Supplies	152.26
000939-01	Accurate Fire Equip.	Supplies	37.25
000946-01	J & J Sales	Supplies	232.86
000949-01	Greer Electric	Supplies	35.24
000955-01	O'Conner-Okla. Co.	Supplies	49.34
000967-01	Southwestern Bell	Services	19.15
000987-01	Allied Bearing	Supplies	73.15
000998-01	W. W. Grainger	Supplies	80.14
001033-01	Sundown Sweeper	Supplies	449.96
001055-01	J. C. Hamilton	Supplies	1,536.50
001058-01	Copeland's Upholstery	Services	114.70
001059-01	Hi-Lines Electric	Supplies	138.15
001060-01	Service Battery Sales	Supplies	493.10
001061-01	Fred Jones Ford	Supplies	528.52
001065-01	Sun Oil	Gasoline	6,800.08
001076-01	Tulsa Co. Highway #2	Supplies	277.38
001084-01	W. W. Grainger	Supplies	321.09
001086-01	Malchi Automotive	Supplies	1,295.00
001087-01	W. W. Grainger	Supplies	112.55
001088-01	W. W. Grainger	Supplies	304.15
001089-01	W. W. Agri	Supplies	1,375.00
001174-01	Lahmeyer Kart	Supplies	47.00
001217-01	Ridley's Sound	Services	55.92
001221-01	Lahmeyer Pattern	Supplies	256.00
001228-01	Burgess Hardware	Supplies	118.79
001255-01	Buck's Sporting Goods	Supplies	45.00
001257-01	City of Tulsa	Services	1,117.43
001268-01	Tulsa Rebar	Supplies	102.41
001270-01	Public Service	Services	1,499.27
001273-01	Okla. Gas & Electric	Services	231.25
001275-01	Public Service	Services	1,338.50
001296-01	Hollie Fertilizer	Supplies	340.00
001298-01	Wise Electric	Supplies	1,010.00
001302-01	Anchor Paint	Supplies	171.54

MONDAY, JULY 13, 1981

1981-82 GENERAL FUND CON'T.

001303-01	Marrs Electric	Services	$ 100.00
001312-01	Ditch Witch	Supplies	143.25
001318-01	Southwest Irrigation	Supplies	232.46
001326-01	Thompson-Hayward Chemical	Supplies	121.50
001334-01	Wise Electric	Supplies	501.60
001335-01	Wise Electric	Supplies	870.00
001336-01	BMI Systems	Rental	308.29
001343-01	Russell Paul Body Ship	Services	1,052.33
001350-01	Sammye Romine	Services	250.00
001351-01	Betty Clement	Reimbursement	18.30
000002-01	Anne Richie	Payroll	300.00

1981-82 T-CASH

001382-01	Clarence L. Boyd Co.	Supplies	59.87
001388-01	Miller's Truck Equip.	Supplies	447.32
001390-01	Public Service	Services	246.46
001406-01	Auxier-Scott	Supplies	136.63
001408-01	Sun Oil	Supplies	4,549.57
001409-01	Sun Oil	Supplies	1,215.16
001451-01	Cummins Construction	Supplies	5,993.96
001459-01	Sun Oil	Supplies	1,212.09
001461-01	Scott's Tap Removal	Services	60.00
001462-01	Tulsa Brake & Clutch	Supplies	236.09
001467-01	Midwestern Engine	Services	411.82
001473-01	Fred Jones Ford	Services	848.12
001488-01	Public Service	Services	386.17
001492-01	Okla. Natural Gas	Services	53.69
001497-01	Broken Wheel Auto Parts	Supplies	295.27
001516-01	Lawson Products	Supplies	492.41
001520-01	Anchor Paint	Supplies	238.50
001522-01	Jim D. Wilson	Maintenance	183.00

TMAPC

13029	Indian Nations Council of Governments	Close Depository Account	4,590.26

1981-82 CITY-COUNTY HEALTH

001709-01	Otasco	Supplies	25.85
001751-01	Standard Auto Parts	Services	5.57
001764-01	Okla. Natural Gas	Services	7.31
001777-01	Phillips Dental	Supplies	341.63
001787-01	Polaroid	Supplies	173.56
001798-01	Coral Swimming Pools	Supplies	154.18
001799-01	Scott-Rice	Supplies	504.59
001802-01	Newspaper Printing	Services	272.16
001808-01	LaCourse Refuse	Services	7.00
001810-01	Southwestern Bell	Services	277.91
001814-01	Hope Lumber & Supply	Supplies	227.01
001820-01	Storey Wrecker	Services	30.00
001827-01	American Scientific	Supplies	726.39
001854-01	Engler Photo	Supplies	9.76
001858-01	Scott-Rice	Supplies	21.56
001877-01	J. B. Lippincott	Books	5.95
001885-01	Penneys, J.C.	Supplies	29.99
001898-01	Interex	Supplies	79.08
001901-01	Teledyne Hastings	Supplies	310.00
001907-01	Okla. Natural Gas	Services	19.65
001908-01	Southwestern Bell	Services	49.34
001912-01	City of Sand Springs	Services	13.76
001913-01	Collinsville Light & Water	Services	148.03
001916-01	General Telephone	Services	79.13
001918-01	Hornet Oil	Car Washes	34.00
001919-01	Jenks Public Works	Services	5.25
001920-01	National Waste	Services	120.00
001921-01	Pacific Wheel	Services	86.00
001924-01	Town of Skiatook	Services	16.46
001926-01	Al's Auto Parts	Services	26.70
001927-01	Al's Auto Service	Services	407.55
001929-01	City of Tulsa	Services	238.26
001931-01	Greener's Janitorial	Services	100.00
001932-01	Industrial Uniform	Services	75.00
001934-01	Public Service	Services	4.27

MONDAY, JULY 13, 1981

CITY-COUNTY HEALTH CON'T.

001935-01	Public Service	Services	206.33
001936-01	Public Service	Services	1.15
001937-01	Southwestern Bell	Services	22.88
001938-01	Southwestern Bell	Services	19.60
001942-01	Victor Welding	Rental	44.40
001943-01	Welsco	Rental	15.00
001954-01	O. K. Fire Protection	Services	17.35
001956-01	Reeves Dental	Film	42.90
001959-01	Burgraf Tire	Services	146.76
001961-01	A C & S Supply	Supplies	14.52
001967-01	Allied Plumbing	Supplies	6.95
001976-01	Bradley Lock & Safe	Supplies	9.00
001996-01	Palmer Aluminum	Supplies	1,142.83
002005-01	Beacon Stamp	Supplies	28.15
002082-01	J. T. Elliott, DDS	Services	750.00
002091-01	Lillie Davis	Services	450.00
002092-01	City of Tulsa	Fees	625.00
002095-01	Univ. of Okla.	Clinics	960.00
002100-01	Jerry Neel	Services	1,200.00
002101-01	Wendell Wilkinson	Services	1,200.00
002124-01	Maxine Bosch	Travel	51.48
002129-01	Sid Smart	Travel	768.00
002132-01	Betty Conrad, M.D.	Travel	836.74
002140-01	Helen Whitfield	Travel	40.48
002141-01	Gary Cox	Travel	133.10
002143-01	Evelyn Mantooth	Travel	92.84
002148-01	Mary Ann Welker	Travel	60.28
002150-01	Emelia Moss	Travel	17.60
002151-01	Gayle Pinkosky	Travel	176.44
002152-01	Karen Bunn Winfrey	Travel	8.80
002153-01	Virgil Burba	Travel	167.30
002155-01	Gid Bryant Cox	Travel	268.18
002156-01	Jess Cummings	Travel	143.44
002157-01	Mary Dunn	Travel	54.78
002159-01	Cathy Green	Training	1,146.37
002160-01	Dan West Hall	Travel	202.40
002161-01	Clyde Harding	Travel	284.46
002163-01	Brenda Johnson	Travel	141.68
002165-01	Susie McCormick	Travel	18.04
002166-01	Iva Pierce	Travel	37.40
002167-01	Monroe Reece, Jr.	Travel	194.44
002168-01	Susan Stephens	Travel	11.44
002169-01	Jack Walling	Travel	146.80
002170-01	John Woodruff	Travel	80.96
002171-01	Roy Wilson	Travel	75.90
002173-01	John Wickersham	Travel	243.54
002176-01	Daisy Watts	Travel	177.32
002177-01	Mary Smock	Travel	97.02
002178-01	Ruthelia Scott	Travel	73.04
002179-01	Anita Robinson	Travel	45.54
002180-01	Betty Pofahl	Travel	16.50
002181-01	Sandra Petzet	Travel	64.02
002182-01	Mary Allen-Perloe	Travel	144.10
002183-01	Charles McClellan	Travel	189.20
002184-01	Geraldine Ling	Travel	33.00
002185-01	Ruth Kruse	Travel	78.76
002187-01	Joe King	Travel	166.10
002188-01	Edna Hite Jackson	Travel	157.74
002189-01	Michael Howe	Travel	55.66
002190-01	Fern Hoss	Travel	69.30
002191-01	Edith Hopkins	Travel	94.22
002192-01	Omer Hoffman	Travel	7.70
002193-01	John Hartman	Travel	146.30
002194-01	Cathy Halford	Travel	101.86
002195-01	Kathy Groenke	Travel	69.08
002196-01	Melissa Gray	Travel	141.24
002197-01	Marjorie Forehand	Travel	125.84
002200-01	Lillian Dutro	Travel	108.94
002201-01	Margaret Dohlman	Travel	57.20
002203-01	Jerry Cleveland	Travel	68.86
002204-01	Terri Cavanaugh	Travel	147.84
002206-01	Linda Calmus	Travel	73.92
002207-01	Jill Gray-Bubert	Travel	88.22
002209-01	Florence Ford	Travel	5.28

MONDAY, JULY 13, 1981

CITY-COUNTY HEALTH

002210-01	Daniel Honeyman	Travel	$	108.24
002211-01	Mark Radzinski	Travel		184.80
002212-01	Sidney Smart	Travel		198.88
002213-01	Neil Walker	Travel		184.58
002214-01	Joyce Whiten	Travel		76.34
002215-01	Sue Sharp	Travel		62.48
002216-01	Ronald Sampson	Travel		179.08
002217-01	Amanda Russell	Travel		9.46
002218-01	Sarah Raine	Travel		58.52
002219-01	Virginia McGill	Travel		6.60
002221-01	Vivian Kenney	Travel		21.56
002222-01	Judy Ingram	Travel		12.54
002223-01	Frances Hollands	Travel		22.22
002224-01	Janelle Allison	Travel		86.46
002225-01	Jacqueline Bailey	Travel		125.40
002227-01	Penelope Eastham	Travel		205.48
002230-01	Mary Soodsma	Travel		27.06
002233-01	Janice Stokes	Travel		68.20
002234-01	Mary Jones	Conference		81.44
002235-01	Ruthann Honer	Conference		82.10
002245-01	O'Connor-Okla.	Supplies		662.74
002248-01	O'Connor-Okla.	Supplies		547.37
002251-01	O'Connor'Okla.	Supplies		1,201.11

1979-80 PARK DEPOSITORY

001565-01	Nick Knott Turf Equip.	Supplies	159.60

1981-82 PARK DEPOSITORY

001602-01	Ridley's Sound	Services	131.25
001618-01	Beer Distributors	Beer	385.70
001621-01	Logans Concession	Food	233.10
001624-01	Southwestern Bell	Services	483.37
001627-01	Public Service	Services	1,492.01
001628-01	Public Service	Services	1,497.69
001636-01	Cam-Coors	Services	515.60
001637-01	Fadler Company	Food	437.90
001639-01	Frito-Lay	Food	496.32
001641-01	Logane Concession	Food	144.50
001644-01	Rainbo Baking	Food	141.24
001645-01	Tulsa Beef	Food	445.42
001647-01	Tulsa Produce	Food	118.15
001649-01	Nick Knott Turf Equip.	Services	283.50
001651-01	Golden Eagle Dist.	Beer	332.25
001656-01	Frito-Lay	Food	576.42
001661-01	Tulsa Tobacco	Food	942.21
001662-01	Beverage Products	Food	1,037.70
002567-01	Okla. Tax Commission	Taxes	4,754.77
000003-01	Scott Williams	Payroll	240.00

SPECIAL PROJECTS

002282-01	Ann Johnson	Travel	44.44
002285-01	Jan Novovich	Travel	35.20
002286-01	Barbara Thompson	Travel	35.20
002290-01	Juanita Gaynor	Travel	36.52
002291-01	Cynthia Factor	Travel	25.30
002292-01	Linda Boding	Travel	9.02
002297-01	ABC Linen	Services	24.00
002547-01	Burkhart's Office	Supplies	42.95
002548-01	Looboyle	Supplies	21.14

TULSA COUNTY TREASURER

810713	Scott Williams	Salary	201.53
810713	Anne Richie	Salary	281.03
810715	Anita Nesbitt, Co. Clerk	Co. General/Park Depos.	482.56

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

Anita Nesbitt

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:20 a.m. on Friday, July 17, 1981.)

MINUTES

MONDAY, JULY 20, 1981

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; Melvin Rice, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

Terry Young, 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 meeting held Monday, July 13, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file the Sheriff's Monthly Report for June, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99981)

Moved by Commissioner Harris seconded by Commissioner Rice to approve and authorize execution by the Commission, the County Inspector's Monthly Report for June, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Mics. File No. 99982)

Moved by Commissioner Young seconded by Commissioner Rice to accept and file a Quarterly Report from Water Improvement District No. 14. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99983)

Sealed bids, for Road Striping Paint for the County Engineers, were received and opened. The bidders being two in number are as follow:

Flasher Co. Inc.	White	$4.35 per gallon
	Yellow	$4.35 per gallon
Baltimore Paint & Chemical	White	$4.27 per gallon
	Yellow	$3.97 per gallon

Moved by Commissioner Rice seconded by Commissioner Harris to refer the bids to Ray Jordan, County Engineer, for analysis, report, and recommendation at todays meeting. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to award the bid, for Engineers, for Road Striping Paint, to Baltimore Paint and Chemical Co., lowest and best bidder, in the amount of $4.27 a gallon for white, and $3.97 per gallon for yellow. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for Reflective Glass Beads, for the County Engineers, were received and opened. The bidders being three in number are as follow:

Potters Industries Inc.	$.2286 per pound
Flex-O-Lite Division	$.20532 per pound
Cataphote Division	$.20862 per pound

Moved by Commissioner Rice seconded by Commissioner Harris to refer the bids to Ray Jordan, County Engineer, for analysis, report, and recommendation at todays meeting. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to award the bid, for Engineers, for Reflective Glass Beads, to Potters Industries Inc.,

MONDAY, JULY 20, 1981

best bid and best delivery, in the amount of $.2286 per pound. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to award the bid, for Engineers, for the Pedestrian Walkway project, to Jim Colley Construction, lowest and best bidder, with the base bid of $427,000; Alternates 1 and 2 be rejected. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young yes. Motion carried. (Clerks Misc. File No. 99984)

Moved by Commissioner Rice seconded by Commissioner Harris to approve and authorize execution by the Chairman, an Interlocal Agreement with the City of Broken Arrow, for resurfacing of 161st. East Avenue from 81st Street South to 91st Street South. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99985)

Moved by Commissioner Rice seconded by Commissioner Harris to approve and authorize execution by the Chairman, an Interlocal Agreement with the City of Bixby, for resurfacing of Highway 64 from its intersection with South Memorial Boulevard at approximately 171st Street South to Mingo Road and for resurfacing of South Memorial Boulevard from 161st Street South to 171st Street South. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99986)

Commissioner Young passed for 1 week the Contract between INCOG, and C-C Health Department.

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, an Abstractor's Bond and Addendum to Agreement, between Tulsa County and T.I.M. Company; the Addendum is to clarify Paragrah 6 of the Agreement. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99987)

Moved by Commissioner Harris seconded by Commissioner Rice to approve the Mandatory Water Rationing Plan for the Park Department. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99988)

Moved by Commissioner Rice seconded by Commissioner Harris to approve TMAPC policy concerning written requests from citizens for zoning changes. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99989)

Moved by Commissioner Rice seconded by Commissioner Harris to approve

the Bid waiver, on behalf of Civil Defense Administration, to purchase a new Base Station for the Siren Warning System; price quoted will be GSA, State Contract or lower. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99990)

Moved by Commissioner Harris seconded by Commissioner Rice to approve and authorize execution by the Chairman, Utility Permits from the following:

1. Creek County Rural Water District NO. 2, to bore under 161st Street South 260 feet east of South Peoria. (Clerks Misc. File No. 99991)

2. City of Sand Springs, to bore under 161st West Avenue one-fourth mile north of junction of West 61st Street and 161st West Avenue junction. (Clerks Misc. File No. 99992)

3. Southwestern Bell, parallel work and boring on the north side of West 61st Street from 161st West to 164th West Avenue and parallel the west side of 164th West Avenue up to West 58th Street. Parallel the north side of West 58th Street approximately 800 feet. (Clerks Misc. File No. 99993)

4. Southwestern Bell, parallel work on 96th Street North east from Peoria approximately 1300 feet, small section at Harvard and Yale, including boring of Yale. (Clerks File No. 99993)

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

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, the Resolution determining Maximum Monthly Highway Expenditures for July, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99994)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman:

1. Cash Fund Estimates of Needs, Requests for Appropriation (3), covering lapsed balances for T-Cash; 4T-Cash in the amount of $115,848.; 2T-Cash in the amount of $102,633.63; and T-Cash in the amount of $608,779.58. (Clerks Misc. File No. 99995)

2. Resolutions on Disposition of Funds, Cash Fund Estimates of Needs, and Requests for Appropriations:

a. In the amount of $12,796, reimbursement from Glenpool Public Schools. (Clerks Misc. File No. 99996)

b. In the amount of $277.38, for reimbursement from Tulsa County Building Operations for Asphalt. (Clerks Misc. File No. 99997)

c. In the amount of $30,679.44, reimbursement from State of Oklahoma. (Clerks Misc. File No. 99998)

MONDAY, JULY 20, 1981

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

Moved by Commissioner Rice seconded by Commissioner Young to approve the Quarterly Allocation of Revenue Sharing Fund Estimate of Needs and Request for Appropriation covering the same; the Quarterly Allocation includes the following projects:

25-8017-5999	Cherokee Industrial District Roads	$200,000.00
25-8209-7099	Children's Emergency Shelter	50,306.96
25-8355-5999	Drainage & Roads-Turley Area	90,000.00
25-8356-5999	Drainage & Roads-West Tulsa County	4,000.40
25-8383-7099	Haikey Creek Flood Central Project	145,692.64
25-8453-5999	North Area Parks	10,000.00
25-8898-5999	Unallocated Funds - Operating Expense	5,255.38
25-8899-7090	Unallocated Funds - Capital	50,000.00
		$555,255.38

Upon roll call, Commissione Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99999)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Transfer of Appropriations, as follow:

1. $2,000., from 8377-7099, to 8012-7099. (Clerks Misc. File No. 100,000)

2. $28,500., from 8898-6198, to 8208-6198, 8227-6198, and 8240-6198. (Clerks Misc. File No. 100,001)

3. $4,000.; from 8356-5999, to 8502-7099. (Clerks Misc. File No. 100,002)

4. $8,700.; from 8898-5999, to 8241-6198. (Clerks Misc. File No. 100,003)

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve the City-County Health travel/training requests for Cynthia Factor and Suzanna Perigo to attend workshop in Oklahoma City, Oklahoma, July 23 and 24, 1981, cost $80. each.

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,004)

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

County Commissioners: Resignations: (All effective July 31, 1981) Mary O'Hara; Phyllis McFadden; Elizabeth M. Gilkey; Jacci Hamilton; Ray Jordan. Re-hire: (all effective 8-1-81) Mary O'Hara$1408; Phyllis McFadden-$1,286.; Jacci Hamilton-$2,441.; Ray Jordan-$2,916. Elizabeth M. Gilkey-$902. Performance Increase: (Both effective July 1, 1981) Jacci Hamilton-$2,462.; Leroy Jones-$3,573. Transfer from County Clerk's Office: Janice Lintelman, effective July 20, 1981-$1,408.; End of Temporary Appointment:

Cheryl Venable, effective July 17, 1981. (Clerks Misc. File No. 100,005)

Personnel: Resignations: (All effective July 31, 1981) Jeanetta Lincoln; Alan Bailey; and Terry Tallent. Rehire: (All effective August 1, 1981) Jeanetta Lincoln-$1,077.; Alan Bailey-$1,252.; and Terry Tallent-$1,486. (Clerks Misc. File No. 100,006)

Engineers: Resignations: (All effective July 31, 1981) Tom Raines; Truman Wiggs; Tommy L. Washington. Rehire: (All effective August 1, 1981) Tom Rains-$2,051.; Truman R. Wiggs-$1,601; and Tommy L. Washington-$818. (Clerks Misc. File No. 100,007)

Highway District #1: Resignations: (All effective July 31, 1981) L. C. Allen; A. J. Daulton; Bill Duncan; Fred Ennis; Kenneth Herron; John Holmes; Carl Lyons; Willie Lyons; Roland McBee; Bradford Mitchell; Randy Privette; Paul Taylor; Freeland Walker; and Mike Miller, effective June 30, 1981. Rehire-Regular: (All effective August 1, 1981) L. C. Allen-$1,010.; A. J. Daulton-$866.; Bill Duncan-$1,086.; Fred Ennis-$962.; Kenneth Herron-$914.; John Holmes-$1,086.; Carl Lyons-$914.; Willie Lyons-$1,171.; Ronald McBee-$1,058.; Bradford MItchell-$770.; Randy Privette-$914.; Paul Taylor-$1,086.; Freeland Walker-$962. Performance Increase: (Both effective July 1, 1981) Guy Shook-$1,143.; Roy D. Winton-$818. Re-Classification: Scott Swindell, effective July 1, 1981-$1,469.Salary Adjustment: Jesse Gore, effective July 1, 1981-$1,086. One Month Adjustment for July: (All effective July 1, 1981) Jim Cartmell-$1,091.37; Harold David-$1,172.99; Fred Ennis-$1,020.31; and Tom Vanhoose-$1,549.55. Temporary Appointment: Russell Crosby, effective July 15, 1981-$695. (Clerks Misc. File No. 100,008)

Highway District #2: Resignations: Guy Powell, effective July 31, 1981; and Joyce Mitchell, effective July 31, 1981. Rehire: Guy Powell, effective August 1, 1981-$1,106. Discharge: Chuck Downs, effective July 3, 1981. (Clerks Misc. File No. 100,009)

Highway District #3: Resignations: (All effective July 31, 1981) Ralph L. Roberts; R. D. Frazier; George Mayes; Kenneth Holt; Otis Ellis; Kenneth Harper; Virgil Couch; Harold Pemberton; Homer Ned Sanders; Willis Hopkins; Terry Lee Chance; Larry Little; Scott Leigh Phelps; and Billy Sanders; John O. W. Faddis. Rehire-Regular Appointment: (All effective August 1, 1981) Ralph L. Roberts-$1,200.; R. D. Frazier-$1,058.; George Mayes-$1,106.; Kenneth Holt-$866.; Otis Ellis-$914.; Kenneth Harper-$962.; Virgil Couch-$1,010.; Harold Pemberton-$1,086.; HOmer Ned Sanders-$1,058.; Willis Hopkins-$1,257.; Terry Lee Chance-$859.; Larry Little-$695.; Scott Leigh Phelps-$914.; Bill Sanders-$941.; and John O. W. Faddis-$900. Terminated: Scott Phelps, effective July 10, 1981. (Clerks Misc. File No. 100,010)

Administrative Services: Resignations: (All effective July 31, 1981)

MONDAY, JULY 20, 1981

Michical Asher; Joni Firestone; Chad Higgins; Bradley Schell; Craig Sherwin; Betty Lou Tincher; Pearl Alyene Moore; Jean Goddard; Doreen Gill; Sue Ellen Chamblin; Dana Collins; Celina Todd; Greg Timo; Katie Maxey; Beth Martin; Jim Vance; Audra Ledford; Naomi Serwanga; Susie Hampton; Oretha Brashier; Virginia Ritter; Mary Sue DeBrosse; Bonnie Manuel; Beverly Love; Joe E. Puckett; Keith Anderson; Robert Brown; Charles Althouse; and Barbara Parnell. Rehire-Regular Appointments: (All effective August 1, 1981) Michical Asher-$1,086.; Joni Firestone-$1,164.; Chad Higgins-$2,188.; Bradley Schell-$902.; Craig Sherwin-$866.; Betty Lou Tincher-$981.; Pearl Alyene Moore-$784.; Jean Goddard-$902.; Doreen Gill-$806.; Sue Ellen Chamblin-$806.; Dana Collins-$915.; Celina Todd-$969.; Greg Timo-$1,486.; Katie Maxey-$806.; Beth Martin-$969.; Jim Vance-$1,720.; Audra Leford-$639.; Naomi Serwanga-$854.; Susie Hampton-$784.; Oretha Brashier-$702.; Virginia Ritter-$1,042.; Mary Sue DeBrosse-$1,601.; Bonnie Manuel-$854.; Barbara Parnell-$915.; Beverly Love-$1,103.; Joe E. Puckett-$1,255.; Keith Anderson-$1,029.; Robert Brown-$770.; Charles Althouse-$866. Promotion: (Both effective July 1, 1981) Beth Martin-$969.; Jean Goddard-$950. Unsatisfactory Service: Jim Covington, effective July 9, 1981. 1 Month Adjustment for July Only: (All effective July 1, 1981) Jonie Firestone-$1,225.49; Greg Timo-$1,614.60; Celina Todd-$1,094.85; Jerry Tiller-$1,591.06; Mike Asher-$1,434.17; Rodger Stockard-$1,104.82. (Clerks Misc. File No. 100,011)

Data Processing: Resignations: (All effective July 31, 1981) Robin Bonnichsen; J. D. Chastain; Jerry V. Cinocca, Charles P. Cornell; Vicki Cramer; Dennis DeCamp, Bruce R. Dreschsler; Carol Greenfield; June Horowitz; Freda M. Kragel; Emma McMorrow; Jeanette Moore; Larry Phegley; Carol M. Potes; Glenda Reed; Mike B. Reeves; Willene Smith; Thomas Volturo. Re-Hire: (All effective August 1, 1981) Robin Bonnichsen-$1,469.; J. D. Chastain-$2,050.; Jerry V. Cinocca-$1,755.; Charles P. Cornell-$835.; Vicki G. Cramer-$1,185.; Dennis DeCamp-$1,876.; Bruce Dreschsler-$1,700.; Carol Greenfield-$950.; June Horowitz-$1,300.; Freda Kragel-$1,470.; Emma McMorrow-$1,642.; Jeanette Moore-$1,321.; Larry Phegley-$2,500.; Carol M. Potes-$902.; Glenda Reed-$1,642.; Mike B. Reeves-$2,600.; Willene Smith-$1,077.; Thomas Volturo-$1,800. Salary Adjustments: (All effective July 1, 1981) Leroy N. Jones-$3,403.; Bob Bittle -$2,500.; Robin Bonnichsen-$1,469.; Emma McMorrow-$1,642.; Sally Mooney-$2,247.; Jean Moore-$1,321.; Glenda Reed-$1,642.; Mike Reeves-$2,600.; Patsy Sharp-$1,798.; Charles Smith-$1,798. Performance Increase: Dennis DeCamp, effective July 1, 1981-$1,876. Salary Adjustments for July Only: (All effective July 1, 1981) Jerry Cinocca-$1,876.56; June Horowitz-$1,476.25;

MONDAY, JULY 20, 1981

Freda Kragel-$1,508.16. (Clerks Misc. File No. 100,012)

Parks: Resignations: (All effective July 31, 1981) Bobby Anderson; Donald Anderson; Curtis Boyd; Freddie Bear; Richard Bales; Reuben Boxley; Steve Blue; James Callaway; Carolyn Carlisle; William Crosby; Jimmie Foster; David Fling; Richard Heckler; Danny Hesterlee; Julie Holder; Linda Hoover; Jonathan Jeffy; Johnnie Jordan, Jon Keller; Bob King; Kevin Kramer; Scott Kucinsky; Dan D. Langford, John Lessley, Patricia Lyons, Beth Mansur; Mark McFarland, Henry McGriff; Roy McGriff; Douglas Mitchell; Richard Palmer; Rosa Lee Powers; Robert Price; Paul C. Ridings; Len Sauer; Peter Schrier; Jack Shipley; Harold Smelcer; Donald Slater; Charles Smith; Earnestine Smith; Kipa Smith; Pat Standingbear; Curtis Taylor; Linda Taylor; HOmer Teague; Danny Vann; Lori Wilson; Greg Warren; Celia Wetherill; Danny Whisen-hunt. Rehire-Regular Appointment: (All effective August 1, 1981) Bobby Anderson-$1,010.; Donald Anderson-$770.; Curits Boyd-$1,010.; Freddie Bear-$1,200.; Richard Bales-$1,846.; Reuben Boxley-$1,029.; Steve Blue-$1,564.; James Callaway-$695.; Carolyn Carlisle-$1,181.; William Crosby-$1,029.; Jimmie Foster-$736.; David Fling-$770.; Richard Heckler-$770.; Danny Hesterlee-$1,029.; Julie Holder-$866.; Linda Hoover-$861.; Jonathan Jeffy-$695.; Johnnie Jordan-$1,200.; Jon Keller-$914.; Bob King-$1,321.; Kevin Kramer-$914.; Soctt Kucinsky-$915.; Dan D. Langford-$1,131.; John Lessley-$866.; Patricia Lyons-$915.; Beth Mansur-$770.; Mark McFarland-$1,846.; Henry McGriff-$1,564.; Roy McGriff-$1,029.; Douglas Mitchell-$914.; Richard Palmer-$818.; Rosa Lee Powers-$1,023.; Robert Price-$915.; Paul C. Ridings-$1,131.; Len Sauer-$1,041.; Peter Schrier-$861.; Jack Shipley-$866.; Harold Smelcer-$818.; Donald Slater-$914.; Charles Smith-$1,058.; Earnestine SMith-$1,164.; Kipa Smith-$1,103.; Pat Standingbear-$866.; Curtis Taylor-$981.; Linda Taylor-$1,251.; Homer Teague-$915.; Danny Vann-$1,236.; Lori Wilson-$818.; Greg Warren-$1,408.; Celia Wetherill-$861.; Danny Whisenhunt-$1,164. Resignations: Jay Arroya, effective July 6, 1981; Brian Buttram, effective July 10, 1981; Scott Crow, effective July 11, 1981; Kathy Grunstra, effective July 10, 1981; Chuck Gannaway, effective June 10, 1981; Rusty Roberts, effective June 23, 1981; Regular Appointment: Darryll Bundh, effective July 14, 1981-$770. Re-Classification: David Keely, effective July 1, 1981-$4.00 an hour; Jamie Westfall, effective July 6, 1981-$3.65 hour. Performance Increase: Mark McFarland, effective July 1, 1981-$1,846. Part-Time Appointment: Roderic Taylor, effective July 15, 1981-$3.75 hour; and Mary Wilkerson, effective July 12, 1981-$3.75 hour. Salary Adjustment for July Only: Myron Garlock, effective July 1, 1981-$914. (Clerks Misc. File No. 100,013)

Juvenile Bureau: Resignations: (All effective July 31, 1981) Daniel M. Stockley ; James R. Bulmer; Haywood Hill; Kenny Hart; Rita Windle; Greg Johnson; Ellen Hill; Lynn Greene; Angelina Morales; Susan Thornbrugh; Patrick O'Brien;

MONDAY, JULY 20, 1981

Sharon H. Turley; Bill Shaw; Jeanne Keith; R. Jack Freeman; Clarence Woodfork; Cecilia Richardson; Roger McLain; Pamela Grundy; Charles Harris; C. Conely Tunnell; Lisa Davenport; Barbara Walker; Bryce Hedstrom; Ken Luhning; Cynthia Widmar; Rita Andrews; Nancy Reed; Scott Aycock; Ernest D. Love; David Chandler; Margaret Aycock; Lynda Lambert; Daniel Carroll; Vernon C. Dogans; Charlyne Mullins; Kenneth Thompson; Peter Sesso; Eddie Taylor; Andra Baker; John B. Turnbull, Ronald Fixico; Dora Vasher, Nancy McBeath, V. Lee Pritt; Sherrilyn Fulson; Re-hire Regular Appointments: (All effective August 1, 1981) Daniel M. Stockely-$1,321.; James Bulmer-$1,461.; Haywood Hill-$1,642.; Kenny Hart-$1,321.; Rita Windle-$1,181.; Greg Johnson-$1,321.; Ellen Hill-$902.; Lynn Greene-$1,461.; Angelina Morales-$854.; Susan Thornbrugh-$1,251.; Patrick O'Brien-$1,391.; Sharon H. Turley-$1,251.; Bill Shaw-$1,642.; Jeanne Keith-$1,321.; R. Jack Freeman-$1,321.; Clarence Woodfork-$1,564.; Cecilia Richardson-$854.; Roger McLain-$1,321.; Pamela Grundy-$902.; Charles Harris-$1,846.; C. Conley Tunnell-$2,040.; Lisa Davenport-$969.; Barbara Walker-$800.; Bryce Hedstrom-$915.; Ken Luhning-$915.; Cynthia Widmar-$747.; Rita Andrews-$1,251.; Nancy Reed-$969.; Scott Aycock-$1,164.; Ernest D. Love-$861.; David Chandler-$1,023.; Margaret Aycock-$1,077.; Lynda Lambert-$1,077.; Daniel Carroll-$1,531.; Vernon C. Dogans-$861.; Charlyne Mullins-$969.; Kenneth Thompson-$1,023.; Peter Sesso-$1,023.; Eddie Taylor-$1,023.; Andra Baker-$915.; John B. Turnbull-$969.; Ronald Fixico-$1,077.; Dora Vasher-$1,286.; Nancy McBeath-$969.; V. Lee Pritt-$915.; Sherrilyn Fulson-$969. Pay Change: (as per House Bill 1067) Gordon D. McAllister, effective July 1, 1981-$3,360. (Clerks Misc. File No. 100,014)

Social Services: Resignations: (All effective July 31, 1981) Alice Abernathy; Maxine Brune; Jennifer Farrar; Jim Flynn; Scott Gammill; Betty Hall; Erma Hawkins; OPal Johnson; Jerry Jones; Dorothy McCollom; Martha Mecke; Doris Petty; Betty Sandridge; Mel Weiman; Terry Welch; Elizabeth Wells; Helen Wright; Nellie Wynn. Rehires: (All effective August 1, 1981) Alice Abernathy-$969.; Maxine Brune-$854.; Jennifer Farrar-$969.; Jim Flynn-$915.; Scott Gammill-$654.; Betty Hall-$915.; Erma Hawkins-$861.; Opal Johnson-$654.; Jerry Jones-$736.; Dorothy McCollom-$900.; Martha Mecke-$1,239.; Doris Petty-$900.; Betty Sandridge-$784.; Mel Weiman-$1,564.; Terry Welch-$915.; Elizabeth Wells-$861.; Helen Wright-$695.; Nellie Wynn-$736. (Clerks Misc. File No. 100,015)

Election Board: Resignations: (All effective July 31, 1981) Lydell Gilkey; Joanne M. Lyons; Johnny Wadley; Sharon Williams. Rehire: (All effective August 1, 1981) Lydell Gilkey-$840.; Joanne M. Lyons-$1,123.; Johnny Wadley-$1,029.; Sharon Williams-$675. (Clerks Misc. File No. 100,016)

C-C Heath: Regular Appointment: (Both effective July 20, 1981)

MONDAY, JULY 20, 1981

Phyllis Curtis-$849.; Beth Montgomery-$1,322. Change in Status to Regular: Fern Hoss, effective July 15, 1981-$1,247. Resignations: Joyce Whiten, effective June 30, 1981; Marion Patten, effective July 24, 1981. (Clerks Misc. File No. 100,017:

County Extension: Resignation: Karen Lynn Kusler, effective July 27, 1981.(Clerks Misc. File No. 100,018)

Building Operations: Resignations: (All effective July 31, 1981) Delmus Williams; Roy Betts; Danny Duvall; Johnny Diamond; Brian Rains; Michael McCartney; Kenneth Flournoy; Joseph Hamilton; Donald Haywood; William Hawkins; Gary Compher; Doris Nobles; Cecilia Ellington; Pat Thimm; Johnny Reed; Richard E. Whiles Jr.; Addie martin; Richard D. Coleman; Anthony Vaclavicek, Roy Betty; Ralph B. Chiles; Conception Aguirre; Francisco Quiroz; Margaret M. Poe; Lincoln Patkoff; Laetres R. Manning; Chester Barber; Frank R. Breeden Jr.; Ken D. Ryon; Jerry Echo-Hawk; Clint Meier; Mayme Gray; Miguel Quiroz. Rehire-REgular Appointment: (All effective August 1, 1981) Delmus Williams-$972.; Roy Betts-$972.; Danny Duvall-$1,236.; Johnny Diamond-$915.; Brian Rains-$915.; Michael McCartney-$770.; Kennenth Flournoy-$1,391.; Joseph Hamilton-$818.; Donald Haywood-$695.; William Hawkins-$736.; Gary Compher-$972.; Doris Nobles-915.; Cecilia Ellington-$702.; Pat Thimm-$1,041.; Johnny Reed-$818.; Richard E. Whiles Jr.-$818.; Addie Martin-$736.; Richard Coleman-$900.; Anthony Vaclavicek-$1,029.; Roy Betty-$972.; Ralph B. Chiles-$866.; Conception Aguirre-$1,029.; Francisco Quiroz-$1,029.; Miguel Quiroz-$1,257.; Margaret M. Poe-$736.; Lincoln Patkoff-$736.; Laetres R. Manning-$736.; Chester Barber-$777.; Frank R. Breeden Jr.-$1,486.; Ken D. Ryon-$1,029.; Jerry Echo-Hawk-$695.; Clint Meier-$818.; Mayme Gray-$736. Temporary Appointment: Ted Schiller, effective July 8, 1981-$818; Jeffrey Fleischmann, effective July 13, 1981-$818.; Charles Sharpnack, effective July 15, 1981-$818. Regular Appointment: Eric Sherwood, effective July 14, 1981-$915.; Discharge: Terry Hendrix, effective July 13, 1981. Retirement: Veotta Strowick, effective August 1, 1981. Performance Increase: (All effective July 1, 1981) Karen Atta-$736.; Gary Compher-$1,029.; Danny Duvall-$1,301.; Cecilia Ellington-$743.; Donald Haywood-$736.; Doris Jenkins-$777.; Jose Quiroz-$1,086.; and L. T. Stanley-$982. (Clerks Misc. File NO. 100,019) Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

MONDAY, JULY 20, 1981

GENERAL FUND 1979-80

20736	Dan P. Scott & Sons	Services	$ 14.95
22860	Burroughs Corporation	Services	42.69

GENERAL FUND 1981-82

000020-01	Okla. Turnpike	Fees	110.70
000037-01	Exel Photo	Services	60.27
000040-01	Tayloe Paper	Supplies	2,117.00
000047-01	Tayloe Paper	Supplies	1,526.18
000048-01	City of Tulsa	Services	218.50
000053-01	Indian Lock & Key	Services	263.25
000056-01	Beatrice Foods	Food	416.60
000057-01	Broadway Poultry	Food	693.20
000058-01	Cains Coffee	Food	552.86
000059-01	City Wide Distributors	Food	1,553.95
000060-01	Fadler	Food	3,343.65
000061-01	Rainbo Baking	Food	589.96
000062-01	Scrivner	Food	2,797.35
000063-01	Tulsa Beef & Provision	Food	2,247.75
000064-01	Tulsa Tom's	Food	163.80
000067-01	Motorola	Supplies	7,630.00
000071-01	Motorola	Supplies	1,404.00
000079-01	Denny Krout	Services	220.00
000093-01	Okla. Osteopathic	Services	1,138.77
000101-01	Okla. Osteopathic	Services	75.00
000104-01	George Menkoff	Services	372.00
000106-01	Freeland Brown Pharmacy	Supplies	1,035.27
000116-01	John Cantrell	Travel	187.05
000128-01	Dan Scott & Sons	Needs	500.11
000129-01	Allee Office	Supplies	210.00
000137-01	Okla. Mailing	Supplies	297.00
000139-01	Purolator Armored	Supplies	220.00
000145-01	Mosler	Supplies	267.30
000156-01	Eastman Kodak	Services	583.40
000174-01	Newspaper Printing	Services	207.20
000196-01	Fields-Downs Randolph	Supplies	115.41
000199-01	Industrial Uniform	Supplies	60.50
000203-01	Eastman Kodak	Supplies	1,592.28
000211-01	Scott Rice	Supplies	708.97
000241-01	Stacy Glass	Services	67.00
000283-01	Ronald Palmer	Fees	200.00
000290-01	IBM	Copier	54.20
000375-01	Clyde Johnston	Mileage	47.96
000414-01	Parker Office	Supplies	533.94
000415-01	Southwestern Bell	Services	34.20
000429-01	Xerox	Copier	125.89
000439-01	Swinney Supply	Supplies	184.12
000446-01	Xerox	Copy	6,408.00
000473-01	Don Austin	Mileage	150.00
000518-01	Carpenter Paper	Supplies	234.00
000553-01	E. R. Squibb	Supplies	488.38
000554-01	Bergen Brunswig	Supplies	1,503.35
000555-01	Bergen Brunswig	Supplies	1,454.92
000570-01	Kenneth Moore's Funeral	Services	300.00
000584-01	Saint Anthony Hospital	Services	535.00
000588-01	Sexton Building	Services	780.00
000589-01	Mobilfone	Rental	47.00
000610-01	Tulsa Daily Legal	Services	8.25
000635-01	Public Service	Services	256.98
000646-01	Xerox	Services	170.00
000910-01	Anchor Paint	Supplies	57.48
000922-01	Robertson Plumbing	Supplies	166.77
000932-01	Clearview Window	Services	650.00
000936-01	Tulsa C-C Library	Supplies	487.50
000941-01	Victor Welding	Supplies	130.37
000942-01	Curtis Industries	Supplies	377.02
000943-01	Uni-Lab	Supplies	82.00
000944-01	W. R. Kelly	Supplies	149.00
000948-01	Hanna Lumber	Supplies	100.91
000970-01	Commercial Lumber	Supplies	159.15
000972-01	Allied Insulation	Supplies	485.27
000977-01	Lawson Products	Supplies	801.09
000984-01	Mac's Electric	Supplies	301.54
000985-01	Nelson Electric	Supplies	33.50

MONDAY, JULY 20, 1981

GENERAL FUND 1981-82

000993-01		Okla. Lighting	Supplies	$ 275.45
000995-01		Ramset Branch	Supplies	191.55
001003-01		Sears Roebuck	Supplies	364.95
001005-01		Berry Tool	Supplies	293.66
001019-01		Bowman	Supplies	139.20
001023-01		Sequoia	Supplies	560.06
001039-01		Robertson Plumbing	Supplies	1,000.00
001069-01		Lawson	Supplies	494.34
001071-01		Anchor Paint	Supplies	437.00
001082-01		Berry Tool	Supplies	219.75
001081-01		Wesche	Supplies	1,334.80
001095-01		J. D. Young	Supplies	414.76
001097-01		Eastman Kodak Company	Rent	1,600.00
001101-01		Eastman Kodak Company	Repair	77.00
001115-01		Best Grinding & Sharpening	Service	20.00
001119-01		IBM Corp.	Ribbons	202.50
001123-01		Varityper	Paper	112.72
001125-01		Carpenter Paper Co.	Paper	169.99
001132-01		Type I Inc.	Supplies	25.00
001138-01		Quality Mailing Equipment	Repairs	95.00
001141-01		Kappus Printing Supplies	Supplies	498.71
001142-01		Missouri Encom, Inc.	Supplies	141.16
001216-01		Sun Oil Company	Gasoline	1,378.55
001231-01		Cullison Hardward	Supplies	96.14
001233-01		Gilmore Sentry Hardware	Supplies	98.44
001235-01		Jack's Auto Supply	Supplies	81.31
001247-01		Sun Oil Co.	Gasoline	1,953.75
001262-01		Mohawk Rock & Sand	Sand	559.90
001263-01		Ashland Chemical	Supplies	1,293.41
001290-01		Acme Sand	Rock	123.06
001308-01		Kelly Tractor	Supplies	149.67
001317-01		Mohawk Rock & Sand	Screening	319.06
001325-01		Kelly Tractor & Implement	Supplies	235.00
001345-01		Natkin & Co.	Services	422.55
001347-01		Bolain Equipment, Inc.	Rental	4,500.00
001348-01		Kelly Tractor	Repairs	801.43
001349-01		Kelly Tractor	Repairs	326.60
001352-01		Midwest Printing	Supplies	1,263.65
001496-01		Flasher Co., Inc.	Rental	119.00
001519-01		Tulsa Paint & Supply	Paint	221.05
001529-01		Lew's Auto Trim Shop	Repair	170.00
001547-01		Sun Oil Company	Fuel	1,463.40
002587-01		Wozencraft Mowery & Assocs.	Fees	18,306.45
002588-01		District Attorney's Training	Payroll	255,993.97
002589-01		Jerry Quinton	Mileage	10.00
002590-01		Norman Whisenhunt	Mileage	93.54
002591-01		Jim Dillahunty	Mileage	48.13
002592-01		D. L. Myers	Mileage	33.43
002593-01		Mike Buckendorf	Mileage	236.39
002594-01		Glenn Jones	Mileage	2.00
002595-01		Jerome P. Smittle	Mileage	619.74
	810720	Cheryl Venable	Salary	624.00
	810720	Patricia King	Salary	500.00
	810720	Terry Hendrix	Salary	126.72

1981-82 4-T RESTRICTED

002928-01	McMichael Asphalt Sales	Asphalt	52,945.07
002929-01	Standard Industries	Asphalt	52,874.23

REVENUE SHARING

000386-01	Wise Electric Co.	Poles	780.00
000450-01	Palmer Instrument Co.	Supplies	28.91
000465-01	Anchor Concrete Co.	Concrete	134.75
000467-01	Mid-Continent Concrete	Concrete	949.82
000492-01	Tinker Office Supplies	Supplies	842.67
000496-01	R.D. Jones Upholstering Co.	Services	335.00
000344-01	Anchor Concrete Co.	Sand	855.90
000343-01	Flasher Co., Inc.	Rent	59.00
000340-01	NCR Corp.	Service	97.69
000502-01	Western Paper Co.	Paper	1,729.18
000503-01	National Micrographics Assc.	Publication	256.50
000509-01	Brittco, Inc.	Services	771.50

MONDAY, JULY 20, 1981

CIVIL DEFENSE

002257-01	City of Tulsa	Phone	13.65
002258-01	Frey Electric Co.	Services	2,380.00
002259-01	Frey Electric Co.	Services	2,300.00
002260-01	Frey Electric Co.	Services	2,316.00
002261-01	Frey Electric Co.	Services	2,300.00
002262-01	Frey Electric Co.	Services	2,283.72
002265-01	Southwestern Bell Telephone	Services	53.45
002267-01	Bixby Telephone Co.	Phone	16.25
002272-01	Scott Rice Co.	Supplies	61.75

1981-82 HEALTH FUND

001741-01	Over Nite Color	Services	17.41
001807-01	NTCC	Supplies	451.06
001822-01	Texaco	Supplies	15.74
001823-01	Star Forms	Stickers	211.00
001850-01	Osteopathic Pathologists, Inc.	Services	120.00
001852-01	Concession Supply Co.	Parts	317.08
001914-01	Farm & Ranch Supply	Services	6.00
001947-01	City of Tulsa	Services	6.51
001948-01	Public Service Co.	Services	22.40
001949-01	Public Service Co.	Services	345.51
001951-01	American Courier Co.	Services	410.00
001952-01	Bixby Telephone Co.	Services	31.15
001953-01	Gas Service Co.	Services	12.62
001955-01	Oklahoma Press Service	Charges	31.74
001960-01	Administrative Services	Services	1,282.11
001964-01	Scott Rice	Supplies	36.46
001974-01	Expo Square	Services	72.00
001977-01	City of Tulsa	Services	4.60
001978-01	City of Tulsa	Services	8.20
001982-01	OKlahoma Natural Gas Co.	Services	64.47
001983-01	Scott Environmental Tech., Inc.	Rental	182.10
001987-01	Public Service Co.	Services	38.26
001992-01	Dan P. Scott & Sons	Supplies	233.50
002014-01	Trice Electronics	Batteries	11.20
002093-01	Nancy Morrison	Services	275.00
002094-01	City of Tulsa	Fees	402.50
002186-01	Nicholas Kondos	Travel	139.70
002228-01	Floy B. Hartman	Travel	95.70
002231-01	Ray Bishop	Travel	681.84
002232-01	Roger Randolph	Travel	625.06

PARK DEPOSITORY

001610-01	Sun Oil Co.	Gasoline	1,838.42
001631-01	Golden EAgle	Beer	388.85
001633-01	Kelly Tractor	Supplies	94.21
001635-01	Cam-Coors, Inc.	Beer	352.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

004	Tulsa County Payroll	Net Pay Due	1,043.26

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

Anita Nesbitt

Anita Nesbitt, County Clerk

* * * * * * * *

(Agenda was posted in the Courthouse Administration Lobby at 11:30 a.m. on Friday, July 24, 1981)

MINUTES

MONDAY, JULY 27, 1981

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; Melvin Rice, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

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

Certificate of Appreciation for his years of service to Tulsa County was presented to Lamar Hickerson, an employee of County Parks.

Moved by Commissioner Rice seconded by Commissioner Harris to approve the minutes of the meeting held Monday, July 20, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for sale of surplus vehicles, for C-C Health, were received and opened. The bidders being thirteen in number are as follow:

David Haymes (Check enclosed - $40.60)	per item
C. E. Hall (Check enclosed - $87.90)	per item
Michael Wright (Check enclosed - $40.50)	per item
Roger Randolph (Check enclosed - $72.00)	per item
Barbara Forhan (Check enclosed - $66.00)	per item
John Woodruff (Check enclosed - $94.70)	per item
Toni J. Honn (Check enclosed - $173.32)	per item
Virginia Smith (Check enclosed - $10.00)	per item
Willie R. Smith (Check enclosed - $35.00)	per item
K. F. Rahhal (Check enclosed - $51.10)	per item
K. F. Rahhal (Check enclosed - $65.90)	per item
K. F. Rahhal (Check enclosed - $51.90)	per item
Charlie Wells Motor Co, (Check enclosed - $155.00)	per item

Moved by Commissioner Harris seconded by Commissioner Rice to refer the bids to Dr. Cleveland, C-C Health and Judy Stokes, Purchasing, for

analysis, report, and recommendation on August 3, 1981 at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to approve and authorize execution by the Chairman, Contract documents with Brown Mechanical Services, in the amount of $20,250., for Air Conditioning for Juvenile Center. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,025)

Commissioner Young, Chairman, stated at a later date they would be calling for a Bond Election, for improvements and repairs at the Fairgrounds.

Moved by Commissioner Harris seconded by Commissioner Rice to approve and authorize execution by the Chairman, Letters of Agreement, with a stipulation, that the preliminary design and cost estimates relating to the bond election for the fairgrounds, be completed no later than August 21, 1981; and designating HTB, Inc., as the firm providing coordination for the next 30 days. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,026)

Commissioner Young, Chairman, recognized Pryor Price, representative for Citizens for Better Government Committee, who stated his committee will endorse the passing of the Bond issue, if the Board of County Commissioners will inforce the recommendation made by the most recent Tulsa County Grand Jury.

Commissioner Young passed the Lease Agreement between C-C Library and Look Building Corporation for 1 week.

Moved by Commissioner Rice seconded by Commissioner Harris to approve and authorize execution by the Chairman, a Contract with Charles Cunningham, Tennis Professional at LaFortune Park Tennis Center. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,027)

Moved by Commissioner Rice seconded by Commissioner Harris to approve and authorize execution by the Chairman, a Contract, on behalf of City-County Health, with INCOG, for Health Department laboratory services. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,028)

Moved by Commissioner Harris seconded by Commissioner Rice to approve the request, on behalf of Building Operations, the purchase of a 1 year old Steamway Carpet Cleaner, for $3,500. less $400. trade-in, from Steamway of Mannford. The Board recognizes that Steamway Carpet Cleaners are among the best in their field of equipment, that a new machine of the same type would cost in excess of $5,000., and that County employees have closely inspected

the used machine being offered for sale and they recommend its purchase. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,029)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, Resolution requesting payment of 20% Funds, for Project 72-102, in the amount of $54,223.86. Upon roll call, Commmissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,030)

Moved by Commissioner Rice seconded by Commissioner Harris to accept and file housemover Surety Bond, issued to Bob Hausner dba Hausner & Son Housemovers. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.(Clerks Misc. File No. 100,031)

Moved by Commissioner Rice seconded by Commissioner Harris 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 $77,291.01, reimbursement from the State for Projects 72-90, 72-98, and 72-99. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,032)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Transfer of Appropriations, in the amount of $55,000., from 8899-7099 to 8006-7099. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,033)

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

1. C-C Health: a) Ruthann Honer and Kari Singleton to attend course in Tulsa on August 10-14, 1981, cost $65. each; and b) Dr. Betty Conrad to attend meeting in Afton, Oklahoma, July 31 - August 2, 1981, cost $122. (Clerks File No. 100,034)

2. Building Operations: Buck Rudd and Frank Breeden to attend Conference, at Fountainhead State Lodge, August 6th and 7th, 1981, cost $150. each. (Clerks File No. 100,035)

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

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

Board of Commissioners: Reclassification: Norma Joan Payne, effective August 1, 1981-$1,330. (Clerks Misc. File No. 100,036)

Purchasing: Resignation: Retirement: Agnes Williams, effective July 31, 1981. (Clerks Misc. File No. 100,037)

MONDAY, JULY 27, 1981

Highway District #1: Medical Leave of Absence: Carl Lyons, effective July 14, 1981. (Clerks Misc. File No. 100,038)

Highway District #2: Regular Appointment: Both effective July 20, 1981: Stephen Legersky-$818./; (Change from temp.) Bobby L. Fields-$818; Randolph Edwards, Jr., effective July 27, 1981-$915. Temporary Appointment: Terry D. Jones, effective July 27, 1981-$770. Transfer from Engineers to Highway #2: June Smelcer, effective August 1, 1981-$1,408. (Clerks Misc. File No. 100,039)

Highway District #3: Resignation: Mary Kay Moore, effective August 1, 1981. (Clerks Misc. File No. 100,040)

Administrative Services: Transfer from Parks: (Regular) Terry Ray McKenzie, effective July 22, 1981-$702. (Clerks Misc. File No. 100,041)

Data Processing: Regular Appointment: H. E. Sawyer,/Jr. effective July 27, 1981-$1,798. (Clerks Misc. File No. 100,042)

Engineers: (Transfer to Highway District #2) June Smelcer, effective August 1, 1981. (Clerks Misc. File No. 100,043)

Juvenile Bureau: Resignations: (All effective July 31, 1981) Peggy Porter; Gordon McAlister; Evelyn Marvin; Sandra Cooke Lowe; Rick Mason; and Thomas Belusko; and Sharon Bowen, effective July 15, 1981. Rehire: Regular Appointment: Peggy Porter-$854.; Gordon McAllister-$3,360.; Evelyn Marvin-$2,092.; Sandra Cooke Lowe-$1,391.; Rick Mason-$1,391.; and Thomas Belusko-$1,531. (Clerks Misc. File No. 100,044)

Inspector: Regular Appointment: J. R. Dickinson, effective August 3, 1981-$1,414. (Employee provides own transportation) (Clerks Misc. File No. 100,045)

Parks: Resignations: Dean Armstrong, effective July 1, 1981; Jay Arroya, effective July 15, 1981; Lena Horner, effective July 1, 1981; Cameron MacPherson, effective July 22, 1981; Bill Mayfield, effective July 7, 1981; Margaret Overby, effective July 31, 1981; Eugene Lewis, effective July 1, 1981; Cecil Brewer, effective July 1, 1981. Transfer to C-C Health: David Fling, effective August 1, 1981. Transfer to Administrative Services: Terry McKenzie, effective July 22, 1981. Performance Increase: Steve Horner, effective August 1, 1981-$4. hr. Part-time Appointment: Kevin Jackson, effective July 16, 1981-$3.50 hr. Salary Adjustment for July only: Douglas Mitchell, effective July 1, 1981-$961.43; and Sharon Strnad, effective July 1, 1981-$983.12. (Clerks Misc. File No. 100,046)

Social Services: Job Reassignment: Betty Hall, effective July 21, 1981-$784. Reduction in force: Rebecca Hudson, effective July 20, 1981-Regular Appointment: Horace Selvey, effective July 21, 1981-$736. (Clerks Misc. File

MONDAY, JULY 27, 1981

No. 100,047)

C-C Health: Regular Appointment: (Transfer from Parks) David Fling, effective August 1, 1981-$1,210,plus 22 cents mileage. Charles Hendrix, effective August 1, 1981-$1,210, plus 22 cents mileage; Patsy Damron, effective July 27, 1981-$874. Resignation: Linda Johnson, effective July 31, 1981, and Janelle Allison, effective August 1, 1981. Promotion: Joni Austin, effective August 1, 1981-$1,362. (Clerks Misc. File No. 100,048)

C-C Library: Performance Increase: (All effective August 1, 1981) Charlotte Anderson-$1,758.; Mabel Anderson-$1,003.; Dale Bengston-$334.50; Mary Cecile Laird-$425.; Shirley Lee-$850.; Byron Manering-$425.; Karen Montgomery-$1,003.; Linda Potter-$1,051.; Celeste Wagenblast-$425.; Mary Wulfers-$1,051. Change in Status to 20 hours: Susan Aston, effective July 1, 1981-$362.; To a Higher Grade: Cathy J. Audley, effective August 1, 1981-$1,758.; Christopher Romine, effective July 27, 1981-$959.; Janice Sharpton, effective July 1, 1981-$818. Part-time Appointment: Karen Bernhardt, effective July 6, 1981-$322. Appointment: Temporary: Russell Hill, effective July 17, 1981-$4.18 hr.; Patricia Newman (and P.T.), effective July 15, 1981-$3.40 hr. Appointment: Part-time: Victoria Phillips, effective July 6, 1981-$599. Resignation: Susan Bobo, effective June 19, 1981.; Georgia Hanna, effective July 31, 1981.; Sabina Oates, effective July 31, 1981.; Geraldine Swindell, effective July 27, 1981. Appointment Regular: Madgeline Cluck, effective July 16, 1981-$818.;Susan Gogets, effective July 7, 1981-$1,153.; Tami Joha, effective July 27, 1981-$818.; Tim Norris, effective July 27, 1981-$818.;Diane Rice, effective July 13, 1981-$1,153. Change in Status to Part-time: Theresa Schuller, effective July 6, 1981-$818.; (Returning from Leave) Marilyn Thomas, effective July 1, 1981-$501.50. Overtime for July: Frances Ambrus-$530.73; Dale Bengston-$596.50.; Laura Borders-$403.61; Arnold Braatz-$1,170.96; Lori Dudley-$405.30; Melinda Gossard-$348.66; Eugene Harris-$853.40; Lisa Kutsukos-$391.70; Doug Lankford-$555.86; Don McCarty-$1,414.56; Helen Madden-$655.30; Charla Marang-$512.15; Aysha Nazim-$424.01; Jane Newman-$542.18; Sabina Oates-$396.20; Susan Overton-$535.40.; Theresa Schuller-$487.87; Joanne Seaman-$647.96; Janice Sharpton-$917.12; Bryant Smith-$400.12; Don W. Suits-$535.40; Susie Tattershall-$339.; Paul Tucker-$880.38; and Amy Tuthill-$495.74. (Clerks Misc. File No. 100,049) Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, Resolutions for publication of zoning changes, approved on July 13, 1981, for the following:

1. Zoning Application CZ-23
   (Clerks Misc. File No. 99970)

MONDAY, JULY 27, 1981

2. Zoning Application CZ-24
(Clerks Misc. File No. 99971)

3. Zoning Application CZ-15
(Clerks Misc. File No. 99969)

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

GENERAL FUND, 1979-80

21409	INCOG	Photos	6,000.00
22216	Burgess Hardware	Supplies	151.10
22861	Simplex Time Recorder	Maintenance	62.00

GENERAL FUND, 1981-82

00032-01	Natl. Police Chiefs & Sheriffs	Directory	26.50
00045-01	Xerox Corp.	Rental	278.08
00055-01	City Police Dept.	Reimbursement	184.75
00065-01	City Police Dept.	Reimbursement	7,036.57
00112-01	Jane Phillips Episcopal	Services	78.65
00113-01	Radiological Services	Services	22.00
00133-01	Eastman Kodak Co.	Supplies	585.00
00147-01	Southwestern Bell	Services	21.79
00171-01	Xerox Corp.	Service	480.00
00183-01	Scott-Rice Co.	Supplies	55.34
00202-01	Xerox Corp.	Services	286.26
00218-01	Simplex Time REcorder	Repair	92.50
00329-01	Omnitronics, Inc.	Repair	492.16
00544-01	Boehringer-Ingleheim Ltd.	Supplies	175.73
00547-01	Abbott Labs.	Supplies	335.16
00581-01	Osteopathic Pathologists, Inc.	Fees	98.25
00585-01	Springdale Farms	Supplies	36.60
00586-01	Borden's Inc.	Supplies	125.00
00587-01	Fadler Co., Inc.	Supplies	593.74
00591-01	Fadler Co., Inc.	Supplies	172.24
00593-01	K-P Restaurant Supply	Benches	1,152.00
00611-01	Tulsa Daily Legal News	Publication	30.20
00615-01	Okla. Employment Sec. Comm.	Reimbursement	7,402.80
00643-01	Jack's Auto Supply	Parts	135.89
00673-01	Bill Shaw	Mileage	47.52
00674-01	Ted Hanner	Mileage	73.26
00675-01	Lael Harmon	Mileage	48.40
00676-01	Haywood Hill	Mileage	31.24
00677-01	Clarence Woodfork	Mileage	56.32
00678-01	Rick Mason	Mileage	72.38
00679-01	Patrick O-Brien	Mileage	37.68
00680-01	Roger McLain	Mileage	52.36
00681-01	James Bulmer	Mileage	69.08
00683-01	Daniel Stockley	Mileage	59.18
00901-01	Burgess Hardware	Supplies	133.62
00905-01	Indian Lock & Safe, Inc.	Supplies	14.00
00911-01	Burgess Hardware	Supplies	79.90
00930-01	Charles Pest Control	Services	225.00
00931-01	Charles Pest Control	Services	225.00
00935-01	Westinghouse Electric Corp.	Service	1,545.00
00940-01	A-A Fashion Uniforms	Maintenance	400.50
00945-01	City of Tulsa Utilities	Service	6.61
00951-01	City of Tulsa Utilities	Service	8.60
00953-01	City of Tulsa Utilities	Service	2,148.57
00959-01	Southwestern Bell Telephone	Service	222.31

MONDAY, JULY 27, 1981

GENERAL FUND, 1981-82, CONTINUED

00960-01		Southwestern Bell	Service	740.50
00962-01		Southwestern Bell	Service	1,328.01
00966-01		Thermal Systems, Inc.	Services	19,632.72
00975-01		J. A. Sexauer, Inc.	Supplies	547.57
00988-01		Palmer Supply Co.	Supplies	316.06
001016-01		Solow's Auto Glass	Glass	156.41
001026-01		Painters Supply of Ok., Inc.	Supplies	105.44
001028-01		J. C. Hamilton Co.	Supplies	30.56
001030-01		Anchor Paint Mfg. Co.	Supplies	250.45
001078-01		Classic Carpets & Supplies	Supplies	101.27
001169-01		Wait Sales Co.	Supplies	93.56
001203-01		Wait Sales Co.	Supplies	30.55
001204-01		Acme Sand	Supplies	318.15
001215-01		Natkin & Co.	Services	210.11
001220-01		Wait Sales Co.	Engine	148.00
001230-01		B & R Automotive, Inc.	Parts	92.48
001234-01		Jack's Auto Supply	Parts	88.30
001248-01		Triangle Co.	Supplies	34.13
001261-01		Dick Slankard, Inc.	Service	33.00
001269-01		Wait Sales Co.	Supplies	422.14
001300-01		Scott-Rice Co.	Supplies	70.64
001337-01		Kelly Tractor	Parts	649.72
002589-01		Jerry Quinton	Mileage	10.00
002733-01		U.S. Postmaster	Postage	4,000.00
002770-01		Andy Babin	Travel	80.35
002771-01		Mildred Whiten	Travel	88.21
002773-01		Carole Hathaway	Travel	45.40
002774-01		Earlee Hopkins	Travel	44.18
002775-01		Bob Holmes	Travel	137.67
002781-01		Allee Office Equipment	Calculators	653.00
002794-01		Dave Faulkner	Travel	400.00
002924-01		Arthur Comstock	Travel	41.00
002927-01		Clyde Johnston	Travel	39.15
002999-01		Grouting Services, Inc.	Services	1,494.60
003097-01		Robin Cox	Expense	427.68
003112-01		Kenneth Slaten	Services	1,350.00
003144-01		Accent Direct Mail	Services	1,317.41
003145-01		ITT Terryphone Corp.	Services	180.45
003146-01		Eastman Kodak Co.	Services	74.10
003149-01		Anita Nesbitt	Travel	150.00
003150-01		Shirley Hatridge	Reimbursement	25.10
003157-01		State Contribution Fund	Charges	34.75
003158-01		State Contribution Fund	Charges	77.25
003159-01		State Contribution Fund	Charges	69.50
003197-01		Jim Dillahunty	Mileage	69.59
003198-01		D. L. Myers	Mileage	624.00
003199-01		Donald Little	Mileage	32.45
003200-01		Jack Blair	Mileage	15.00
003201-01		Glenn Buckner	Mileage	21.00
003274-01		Mike Buckendorf	Mileage	649.00
003277-01		INCOG	Photos	662.00
003390-01		Civil Defense Adm.	Appropriation	10,000.00
003538-01		Don E. Austin	Travel	54.60
	810727	Terry McKenzie	Salary	30.00
	810727	Janice Lintelman	Salary	854.88
	810727	Kathy Kelly	Salary	581.76
	810727	Sharon Bowen	Salary	385.48

1981-82 T-CASH UNRESTRICTED

001375-01	Big Three Industries, Inc.	Supplies	267.40
001376-01	Chandler Materials Co.	Tile	2,729.06
001378-01	Jack's Auto Supply	Parts	161.47
001380-01	Standard Industries	Asphalt	9,885.18
001383-01	Bert Smith Machinery Co.	Parts	204.70
001386-01	Kelly Tractor	Parts	358.54
001411-01	Tom Jackson Auto Supply	Parts	326.51
001412-01	Zep Manufacturing	Supplies	426.69
001416-01	Firestone Stores	Tires/Tubes	473.15
001418-01	Service Battery Sales	Batteries	305.10
001419-01	Sathwestern Bell	Service	133.86
001484-01	Chandler Materials Co.	Tile	399.38
001487-01	Clarence L. Boyd Co.	Repair	182.93
001495-01	Franks Radiator Services	Repair	21.50

MONDAY, JULY 27, 1981

1981-81 T-CASH RESTRICTED, CONTD.

001503-01	Bloss Sales & Rental	Repairs	158.95
001509-01	Crager Ford Tractor	Parts	268.83
001515-01	The Jimmie Jones Co.	Supplies	144.00
001517-01	Moulder Oldham Co.	Supplies	116.20
001530-01	Tulsa Tractor	Blades	177.49
002995-01	Grouting Services	Services	290.00
003098-01	Melvin C. Rice	Travel	350.00
003099-01	Lewis Harris	Travel	350.00
003104-01	F. A. Young	Travel	350.00
003151-01	State Contribution Fund	Charges	23.75

CIVIL DEFENSE

002268-01	Administrative Services	Printing	5.00
002269-01	Beene Paper	Paper	69.68
002271-01	Fairview Audio Visual Co.	Lens	83.00
003154-01	State Contribution Fund	Charges	1.25
003275-01	Okla. Employment Sec. Comm.	Benefits	888.00
003391-01	Southwestern Bell	Service	136.95
003392-01	Vernon L. Jones	Mileage	66.44
003393-01	C. T. Lester	Travel	250.00
003394-01	Western Union	Wire	43.00
003395-01	Dolores Brooks	Travel	150.00
003396-01	Frey Electric Co.	Services	567.00
003397-01	Scott Rice Co.	Supplies	197.42
003398-01	Southwestern Bell	Wire	11.55
003399-01	Public SErvice	Service	223.15

1981-82 HEALTH FUND

001698-01	Scott Env. Tech.	Supplies	275.00
001698-02	Scott Evn.	Supplies	275.00
001779-01	Brown Lab.	Supplies	351.00
001781-01	Dooley Pharmacy	Prescriptions	219.75
001809-01	Oxford Co.	Services	25.00
001867-01	Hospital Products, Inc.	Supplies	471.98
001870-01	Mid-Continent Surgical	Supplies	117.43
001923-01	Puget Sound Co.	Study	10.00
001958-01	City of Broken Arrow	Services	10.24
001962-01	Administrative Services	Supplies	90.73
001975-01	American Scientific	Maintenance	78.50
001981-01	NTCC	Supplies	211.74
001998-01	Osteopathic Pathologists, Inc.	Services	561.00
001999-01	Oklahoma Natural Gas Co.	Services	7.66
002085-01	Roy A. Lawson, M.D.	Services	800.00
002089-01	Childrens Medical Center	Services	75.00
002198-01	Katherine Ferrell	Travel	47.30
002205-01	Yolanda Cameron	Travel	36.52

SPECIAL PROJECTS

002281-01	Margaret Hudson Program	Reimbursement	416.67
003156-01	State Contribution Fund	Charges	50.25
003276-01	Oklahoma Emp. Sec. Comm.	Benefits	549.14

PARK DEPOSITORY

001586-01	Dale's Auto Parts	Parts	138.01
001607-01	Southwest Irrigation	Supplies	156.52
001609-01	Wait Sales Co.	Supplies	224.92
001612-01	Sonitrol of Tulsa, Inc.	Service	207.00
001620-01	United Linen & Uniforms	Supplies	30.92
001638-01	Frito-Lay, Inc.	Food	602.52
001646-01	Tulsa Beef	Food	573.63
001652-01	Tulsa Tobacco Co.	Supplies	540.08
001655-01	Rainbo Baking Co.	Supplies	113.32
001657-01	Logans Concession Supply	Supplies	106.85

ELECTION BOARD DEPOSITORY

003404-01	Broken ARrow Public Schools	Reimbursement	90.00

1981-82 LIBRARY FUND

003155-01	State Contribution Fund	Charges	57.00
003278-01	Oklahoma Employment Sec. Comm.	Benefits	890.33

MONDAY, JULY 27, 1981

TULSA COUNTY TREASURER PAYROLL ACCOUNT

005 Tulsa County Payroll Net Pay Due 1,568.22

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:45 p.m., on Wednesday, July 29, 1981.)

MINUTES

FRIDAY, JULY 31, 1981

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

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

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, an Agreement with South-western Bell for the installation of new equipment, in the Sheriff's Office and Sheriff's Jails; not to exeeed $60,000. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion Carried. (Clerks Misc. File No. 100,064)

Moved by Commissioner Harris seconded by Commissioner Young to approve and authorize execution by the Chairman, a Resolution eliminating the Courthouse and Jail Fund and transfering remaining balance of $40.74 to the Resale Property Fund. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,065)

Moved by Commissioner Harris seconded by Commissioner Young to approve and authorize execution by the Chairman, a Transfer of Appropriations, in the amount of $956.30, from 0140-5709, 1790-5709 to 0310-5709. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,066)

Moved by Commissioner Harris seconded by Commissioner Young to approve and authorize execution by the Chairman, a Transfer of Appropriations, in the amount of $1,167.66, from 1790-5709, 1000-5709 to 1730-5709. Upon roll

call, Commissioner Harris, yes; Commissioner Young,yes. Motion carried. (Clerks Misc. File No. 100,067)

Moved by Commissioner Harris seconded by Commissioner Young to approve the Personnel Action: Building Operation: Salary Adjustment for July only) Clint Meir-$888.70; Kenneth Ryon-$1,182.56; Roy Betty-$1,009.89; Brian Hanson-$938.76; Patrick Maloney-$950.64; Randy Mason-$1,069.10; Doyle Miller-$1,078.01; Patrick Thimm-$1,064.53; Stanley Wilson-$1,210.38; Jimmy Burnette-$650.76; Richard Coleman-$311.40; Jeffrey Fleishmann-$565.20; Herb Owens-$752.06; Ted Schiller-$640.56; Charles Sharpnack-$489.84. Resignation: Doyle Miller, effective July 31, 1981. Rehire: (Regular) Doyle Miller, effective August 1, 1981-$1,029. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No.100,068)

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

1981-82 GENERAL FUND

810731	County Commissioners	Payroll	21,158.61
810731	County Commissioners	Payroll	5,678.60
810731	County Commissioners	Payroll	6,003.00
810731	Engineering	Payroll	10,110.00
810731	Administrative Services	Payroll	3,413.49
810731	Administrative Services	Payroll	6,649.40
810731	Administrative Services	Payroll	9,188.85
810731	Administrative Services	Payroll	10,909.93
810731	Administrative Services	Payroll	5,011.45
810731	Building Operations	Payroll	7,897.46
810731	Building Operations	Payroll	4,949.00
810731	Building Operations	Payroll	425.13
810731	Building Operations	Payroll	5,057.00
810731	Building Operations	Payroll	703.00
810731	Building Operations	Payroll	9,965.00
810731	Building Operations	Payroll	31,802.40
810731	Building Operations	Payroll	21,523.31
810731	Building Operations	Payroll	2,447.66
810731	Building Operations	Payroll	1,301.80
810731	H.E. Sawyer	Payroll	414.80
810731	Co. Systems/DP	Payroll	48,218.97
810731	Co. Inspector	Payroll	15,199.00
810731	Co. Park Department	Payroll	62,053.20
810731	Co. Park Department	Payroll	22,913.72
810731	Social Services	Payroll	16,115.28
810731	Social Services	Payroll	6,317.00
810731	Social Services	Payroll	14,643.15
810731	Horace Selvey	Payroll	272.00
810731	Co. Engineers	Payroll	3,111.36
810731	Co. Engineers	Payroll	5,686.92
810731	Election Board	Payroll	15,748.76
810731	OSU Extension Office	Payroll	10,086.65
810731	Co. Treasurer	Payroll	40,740.34
810731	Co. Surveyor	Payroll	100.00
810731	Supt. of Schools	Payroll	18,400.92
810731	Supt. of Schools	Payroll	1,126.00
810731	Assessor's Office	Payroll	7,678.67
810731	Assessor's Office	Payroll	13,939.25
810731	Assessor's Office	Payroll	406.12
810731	Assessor's Office	Payroll	11,625.00

FRIDAY, JULY 31, 1981

1981-82 GENERAL FUND, CONTD.

	810731	Assessor's Office	Payroll	2,685.00
	810731	Assessor's Office	Payroll	2,785.00
	810731	Assessor's Office	Payroll	10,377.96
	810731	Assessor's Office	Payroll	2,102.60
	810731	Assessor's Office	Payroll	59,114.68
	810731	Assessor's Office	Payroll	635.38
	810731	County Clerk	Payroll	12,400.67
	810731	County Clerk	Payroll	540.00
	810731	County Clerk	Payroll	4,670.89
	810731	County Clerk	Payroll	1,361.44
	810731	Evan E. Taylor	Payroll	254.00
	810731	County Clerk	Payroll	288.00
	810731	County Clerk	Payroll	7,937.68
	810731	County Clerk	Payroll	3,356.16
	810731	County Clerk	Payroll	5,514.00
	810731	County Clerk	Payroll	540.00
	810731	County Clerk	Payroll	8,565.76
	810731	County Clerk	Payroll	9,029.00
	810731	County Clerk	Payroll	600.00
	810731	Sheriff	Payroll	126,690.00
	810731	I. Clanton	Payroll	483.00
	810731	Louis Thompson	Payroll	146.00
	810731	Kennèith Briggs	Payroll	98.00
	810731	Calvin A. York	Payroll	120.00
	810731	Johnny Long	Payroll	164.00
	810731	Margaret Green	Payroll	64.00
	810731	Wanda Mays	Payroll	115.00
	810731	Dorothy Kopp	Payroll	599.00
	810731	Dan Clark	Payroll	368.75
	810731	James L. Kirk	Payroll	455.00
	810731	Clyde J. Stout	Payroll	270.00
	810731	Lynn Greenwood	Payroll	27.50
	810731	Co. Sheriff	Payroll	91,536.08
	810731	James Swartz	Payroll	349.36
	810731	Louis Quintana	Payroll	360.65
	810731	Juvenile Bureau	Payroll	63,216.50
	810731	Juvenile Bureau	Payroll	19,537.00
	810731	Juvenile Bureau	Payroll	24,819.50
	810731	Court Clerk	Payroll	101,151.10
	810731	Court Clerk	Payroll	11,343.05
00061		State Contribution Fund	Emp. & Co. Portion	100,000.00
00062		4th Natl. Bank for IRS	Fed. Tax	100,000.00
00063		Oklahoma Tax Commission	State Tax	21,986.67
00064		Tulsa Co. Employee Retmt.	Retirement	98,538.66
00065		Atlas Life Ins. Co.	Insurance	6,034.80
00066		Atlas Life Ins. Co.	Hospitalization	70,747.13
00067		Atlas Life Ins. Co.	Disability	6,772.24
00068		Atlas Life Ins. Co.	Supplemental	317.03
00069		Hartford Insurance Co.	AD&D	1,384.43
00070		Guarantee Reserve	Insurance	97.06
00071		United Way	Contribution	431.84
00072		Tulsa Municipal Empl. FCU	Deposits	58,530.75
00073		F.O.P. Credit Union	Deposits	100.00
00074		Don Austin	Garnishments	202.34
00075		American Fidelity Ins.	Assurance	50.00
00076		Teachers Retirement Fund of OK.	Retirement	999.99
00106		State Contribution Fund	FICA	39,967.96
00107		4th Natl. Bank for IRS	Fed. Tax	66,825.75
00108		Don Austin	Garnishment	226.91
00109		Don Austin	Garnishment	198.06

1981-82 T-CASH UNRESTRICTED

	810731	Highway Dist. # 1	Payroll	26,873.21
	810731	Highway Dist. # 2	Payroll	16,165.00
	810731	Highway Dist. # 2	Payroll	363.52
	810731	Highway Dist. # 2	Payroll	385.08
	810731	Highway Dist. # 2	Payroll	2,807.00
	810731	Highway Dist. # 2	Payroll	858.80
	810731	Highway Dist. # 3	Payroll	42,301.67
	810731	Highway Dist. # 3	Payroll	3,615.00
00128		State Contribution Fund	FICA	12,624.48
00129		4th Natl. Bank for IRS	Fed. Tax	13,324.20
00130		Oklahoma Tax Commission	State Tax	1,573.71

FRIDAY, JULY 31, 1981

1981-82 TCASH UNRESTRICTED, CONTD.

00131	Tulsa Co. Retirement Fund	Retirement	8,549.49
00132	Atlas Life Ins. Co.	Insurance	504.00
00133	Atlas Life Ins. Co.	Hospitalization	6,952.50
00134	Atlas Life Ins. Co.	Disability	596.60
00135	Hartford Ins. Co.	AD&D	112.50
00136	United Way	Contribution	2.00
00137	Tulsa Mun. Emp. FCU	Deposits	2,392.08

1981-82 2T CASH RESTRICTED

810731	Highway Dist. # 1	Payroll	12,552.67
810731	Highway Dist. # 2	Payroll	7,912.00
00077	State Contribution Fund	FICA	2,721.81
00078	4th Natl. Bank for IRS	Fed. Tax	2,819.20
00079	Oklahoma Tax Commission	State Tax	291.50
00080	Tulsa Co. Employee Retmt.	Retirement	2,865.05
00081	Atlas Life Insurance Co.	Life Ins.	119.00
00082	Atlas Life Insurance Co.	Hospitalization	1,786.92
00083	Atlas Life Insurance Co.	Disability	148.20
00084	Hartford Ins. Co.	AD&D	26.32
00086	United Way	Contribution	12.00
00086	Tulsa Mun. Emp. FCU	Deposits	728.05

1981-82 4T CASH RESTRICTED

810731	Highway Dist. # 1	Payroll	7,453.33
810731	Highway Dist. # 2	Payroll	6,252.00
00087	State Contribution Fund	FICA	1,822.81
00088	4th Natl. Bank for IRS	Fed. Tax	1,589.50
00089	Oklahoma Tax Comm.	State Tax	138.49
00090	Tulsa Co. Emp. Retmt. Fund	Retirement	631.20
00091	Atlas Life Insurance Co.	Life Ins.	28.00
00092	Atlas Life Insurance Co.	Hospitalization	685.35
00093	Atlas Life Insurance Co.	Disability	45.60
00094	Hartford Insurance Co.	AD&D	5.26
00095	Tulsa Mun. Emp. FCU	Deposits	87.13

CIVIL DEFENSE

810731	Civil Defense	Payroll	5,136.00
00026	State Contribution Fund	FICA	656.09
00027	4th Natl. Bank for IRS	Fed. Tx.	720.30
00028	Oklahoma Tax Comm.	State Tax	104.11
00029	Tulsa Co. Emp. Retmt. Fund	Retirement	516.60
00030	Atlas Life Insurance Co.	Life Ins.	28.00
00031	Atlas Life Insurance Co.	Hospitalization	297.82
00032	Atlas Life Insurance Co.	Disability	38.00
00033	Hartford Insurance Co.	AD&D	4.10
00034	United Way	Contribution	1.00
00035	Tulsa Mun. Empl. FCU	Deposits	225.00

1981-82 HEALTH FUND

810731	CC Health Dept.	Payroll	19,625.00
810731	CCHealth Dept.	Payroll	9,664.00
810731	CC Health Dept.	Payroll	582.75
810731	CCHealth Dept.	Payroll	2,460.00
810731	CC Health Dept.	Payroll	3,445.00
810731	CC Health Dept.	Payroll	9,323.00
810731	CC Health Dept.	Payroll	1,020.83
810731	CC Health Dept.	Payroll	3,674.00
810731	CC Health Dept.	Payroll	4,212.00
810731	CC Health Dept.	Payroll	623.50
810731	CC Health Dept.	Payroll	2,998.86
810731	CC Health Dept.	Payroll	5,035.00
810731	CC Health Dept.	Payroll	320.87
810731	CC Health Dept.	Payroll	2,061.00
810731	CC Health Dept.	Payroll	5,947.00
810731	CC Health Dept.	Payroll	5,414.00
810731	CC health Dept.	Payroll	825.50
810731	CC Health Dept.	Payroll	50,521.00
810731	CC Health Dept.	Payroll	43,319.00
810731	CC Health Dept.	Payroll	9,136.67
810731	CC Health Dept.	Payroll	17,313.91

FRIDAY, JULY 31, 1981

1981-82 HEALTH FUND, CONTD.

	810731	CC Health Dept.	Payroll	5,055.00
	810731	CC Health Dept.	Payroll	6,727.00
	810731	CC Health Dept.	Payroll	1,340.00
	810731	CC Health Dept.	Payroll	16,561.00
	810731	CC Health Dept.	Payroll	942.50
	810731	CC Health Dept.	Payroll	5,378.10
	810731	CC Health Dept.	Payroll	26,047.53
	810731	CC Health Dept.	Payroll	20,383.85
	810731	CC Health Dept.	Payroll	7,456.38
	810731	CC Health Dept.	Payroll	27,923.28
	810731	CC Health Dept.	Payroll	427.11
	810731	CC Health Dept.	Payroll	201.69
	810731	CC Health Dept.	Payroll	15,557.54
	810731	CC Health Dept.	Payroll	1,425.00
	810731	CC Health Dept.	Payroll	1,073.08
	810731	CC Health Dept.	Payroll	2,403.00
	810731	CC Health Dept.	Payroll	5,424.61
	810731	CC Health Dept.	Payroll	2,765.00
	810731	CC Health Dept.	Payroll	1,132.50
	810731	CC Health Dept.	Payroll	7,390.00
	810731	CC Health Dept.	Payroll	766.50
	810731	CC Health Dept.	Payroll	4,653.00
00110		State Contribution Fund	FICA	46,056.64
00111		4th Natl. Bank for IRS	Fed. Tax	63,179.36
00112		Oklahoma Tax Comm.	State Tax	8,930.09
00113		Tulsa Co. emp. Retmt. Fund	Retirement	34,205.12
00114		Atlas Life Ins. Co.	Life Ins.	2,222.50
00115		Atlas Life Ins. Co.	Hospitalization	20,987.38
00116		Atlas LIfe Insurance Co	Disability	2,257.90
00117		Atlas Life Ins. Co.	Supplemntal	52.90
00118		Hartford Life Ins. Co.	AD&D	374.30
00119		Guarantee Reserve	Insurance	9.00
00120		United Fud	Contribution	133.74
00121		Tulsa Mun. Emp. FCU	Deposits	21,071.50

PARK DEPOSITORY

	810731	Darryll Bunch	Payroll	568.32
	810731	Park Dept.	Payroll	19,934.72
	810731	Park Dept.	Payroll	15,396.88
00096		State Contribution Fund	FICA	5,008.19
00097		4th Natl. Bank for IRS	Fed. Tax	4,226.40
00098		Oklahoma Tax Comm.	State Tax	454.26
00099		Tulsa Co. Empl. Retirement Fund	Retirement	2,030.23
00100		Atlas Life Insurance Co.	Life Ins.	136.50
00101		Atlas Life Insurance Co.	Hospitalization	1,497.45
00102		Atlas Life Insurance Co.	Disability	155.80
00103		Hartford Ins. Co.	AD&D	37.00
00104		United Way	Contribution	2.00
00105		Tulsa Municapal Emp. FCU	Deposits	1,275.19

1981-82 LIBRARY FUND

	810731	CC Library	Payroll	211,404.59
	810731	CC Library	Payroll	5,892.02
	810731	CC Library	Payroll	180.80
00050		State Contribution Fund	FICA	28,924.50
00051		4th Natl. Bank for IRS	Fed. Tax	33,431.40
00052		Okla. Tax Comm.	State Tax	4,231.53
00053		Hartford Life Insurance Co.	AD&D	59.84
00054		Guarantee Reserve	Insurance	7.00
00055		Bus. Mens Assurance	Insurance	1,658.16
00056		Union Mutual Stock Life	Insurance	564.60
00057		United Way	Contribution	76.07
00058		Tulsa Mun. Empl. FCU	Deposits	11,056.77
00059		Tulsa Mun. Pension System	Pensions	2,042.13
00060		Mid-Continent Life Ins.	Insurance	260.50

TULSA COUNTY TREASURER PAYROLL ACCOUNT

006-013	Tulsa County Payroll	General	715,613.49
0014	Tulsa County Payroll	Park Dep.	27,417.91
0015	Tulsa County Payroll	T-Cash	67,683.26
0016	Tulsa County Payroll	2-T Cash	14,736.09

FRIDAY, JULY 31, 1981

TULSA COUNTY TREASURER PAYROLL ACCOUNT, CONTD.

017	Tulsa County Payroll	4T Cash	10,755.98
018	Tulsa County Payroll	Civil Defense	3,648.80
019-020	Tulsa County Payroll	Library	149,627.16
021-023	Tulsa County Payroll	Health	236,056.09

WHEREUPON, an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Terry Young, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:10 a.m., on Friday, July 31, 1981.)

MINUTES

MONDAY, AUGUST 3, 1981

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 Pro-tem; Lewis Harris, Member; and Anita Nesbitt, County Clerk; Terry Young, Chairman, absent.

Melvin C. Rice, Chairman Pro-tem, presiding, called the meeting to order at 9:31 a.m., and the following business was transacted:

A Certificate of Award was presented to Inez Neal, for five years of volunteer work in the County Clerk's Office.

A Certificate of Appreciation was presented to Agnes Williams, who is retiring after sixteen years employment in the Purchasing department.

A Certificate of Appreciation was presented to Esther Davis, who is retiring after twenty-six years employment in the Social Services department.

Moved by Commissioner Harris seconded by Commissioner Rice to approve the minutes of the meeting held Monday, July 27, 1981. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file Rural Water District No. 2 Report, as of December 31, 1980 and 1979. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,075)

Moved by Commissioner Rice seconded by Commissioner Harris to award the bids, for Sale of Surplus Vehicles, highest and best bids as follows:

1.	Roger Randolph	$ 720.00
2.	Barbara Forhan	660.00

MONDAY, AUGUST 3, 1981

3.	Toni Honn	104.15
4.	Charlie Wells	550.00
5.	K. F. Rahhol	511.00
6.	K. F. Rahhol	659.00

Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,076)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Change Orders as follow for the Bixby Swimming Pool:

1. Change Order No. 4 - $2,081.
2. Change Order No. 5 - $ 400.

Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,077)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, on behalf of the C-C Library, a Contract with Allied Construction Co., in the amount of $14,442., for installation of a sprinkler system at the West Regional Library. This contract was paid on Purchase Order # 002541-01. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,078)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, on be half of Data Processing, a Contract with Oxford Software Corporation, in the amount of $18,000 plus training, manuals and installation costs, for the User Files On-Line Software. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,079)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, on be half of Data Processing, a Lease Agreement with IBM, in the amount of $150. a month, for the lease of two CRT's for use in the County Clerk area to process ARMS. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,080)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Resolution authorizing settlement of a Lawsuit; City of Tulsa and Tulsa County vs. Tulsa County Public Health Nursing Services, Inc. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,081)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Utility Permits from the following:

1. Southwestern Bell, to bore under 106th Street North just east of the railroad tracks east of 97th East Avenue. (Clerks Misc. File No. 100,082)

MONDAY, AUGUST 3, 1981

2. City of Sand Springs, to bore under 41st Street 1/10 mile east of it's junction with 225th West Avenue. (Clerks Misc. File No. 100,083)

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve a Housemoving Permit issued to Charlie Frunk Housemovers. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,084)

Moved by Commissioner Harris seconded by Commissioner Rice to approve a request from the County Clerk, to transfer two No. 1430 Calculators, Serial No. M253820 and Serial No. E337797 to Administrative Services, to be used for spare parts, as they are no longer operable. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,085)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, the C-C Health travel/training request for Joe Carpenter, to attend Conference in Checotah, Oklahoma, on August 6 through 8, 1981, cost $214. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,086)

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

Highway District #2: Regular Appointment: (Change in Status) Leonard Bradfield, effective August 1, 1981-$818. (Clerks Misc. File No. 100,087)

Highway District #3: Discharge: Kenneth Holt, effective July 27, 1981. (Clerks Misc. File No. 100,088)

Personnel: Resignation: Charles Shreffler, effective August 31, 1981. Promotion: Terry Tallent, effective August 1, 1981-$1,855. (Clerks Misc. File No. 100,089)

Social Services: Resignation: Mary Jo Bass, effective July 31, 1981. ReHire: Mary Jo Bass, effective August 1, 1981. Transfer to Highway District #3: Martha Mecke, effective August 3, 1981. (Clerks Misc. File No. 100,090)

School Guards: Resignation: Terry McKenzie, effective July 21, 1981. (Clerks Misc. File No. 100,091)

Parks: Part-time Appointment: Rhonda Antle, effective July 22, 1981-$3.50 hr.; Bessie Sanders, effective July 23, 1981-$4.00 hr.; Kevin Thomas, effective July 29, 1981-$3.50 hr. Performance Increase: Linda McGraith, effective August 1, 1981-$3.75 hr. Resignation: Beth Mansur, effective August 7, 1981; Phyllis Shaw, effective July 22, 1981; Vicki Shaw, effective July 22, 1981; and Scott Williams, effective June 15, 1981. (Clerks Misc. File No.

100,092)

Juvenile Bureau: Regular Appointment: Rhonda Madison, effective July 23, 1981-$854. Temporary Appointment: Cecelia Claybrook, effective July 27, 1981-$854. Resignation: Janie Vaughan, effective July 31, 1981 and Margaret Henzel, effective July 31, 1981. ReHire-Regular Appointment: Janie Vaughan, effective August 1, 1981-$854.; and Margaret Henzel, effective August 1, 1981-$2,092. Other: (To cancel personnel action separation of Haywood Hill, signed July 13, 1981) (Clerks Misc. File No. 100,093)

C-C Health: Promotion: Rene Koesler, effective August 1, 1981-$1,362. Temporary Appointment: Clara Lange, effective August 1, 1981-$1,141. Part-time Appointment: Cheryl Wright, effective July 16, 1981-$7.6269 hr. plus 22 cents mileage. Resignations: Dennis Bergstrom, effective August 11, 1981; Gayle Pinkosky, effective August 21, 1981; Alice Hill, effective August 5, 1981. (All remaining resignations effective August 3, 1981) Gary Woodruff; Virginia Smith; Gary Cox; Mary Dunn; Glen Castleberry; Carla Denny; Burma Crosby; Retha LaDelle Good; Mack Good; Doris Pennington; Ronald Blagg; David Haymes; Mark Radzinski; Warren Ray Bishop; Scott Hofener; Roger Randolph; Mary Perloe-Allen; Amanda Russell; Sandra Bryant; Nancy Turner; Melissa Gray; Joe Carpenter; Rene Koesler; Orma Bilbrey; Charles McClellan; Daisy Watts; Joyce Cline; Jacqueline Bailey; Donnis Campbell, Clinton Rumsey; John Zima; MArgaret Dohlman; Carolyn Evans; Linda Kaiser; Joni Austin; Kathryn Groenke; Edna Jackson; Marlene Tucker; Catherine Green; Joseph Redditt; Cynthia Kunkel; Jim Lloyd; Max Shelton; Diane White; Sondra Claxton; Connie Campbell, Helen Edwards; Vickie Sue Horn; Cynthia Snyder; Debbie Plisco; Sally Blythe; Kimberly Hughes, Patricia Thompson; Elizabeth Milner; Karen Moore; Joe Taylor; Steven Richison; Terri Cavanaugh; Anita C. Robinson; Patricia Stevenson; Sylvia Karimian; Jarquilian Lee; Ramona Jackson ; Stephanie Harper; Kathryn Knowles; Michael Wright; Ann Marie DeVerges; Jacqueline Jordan; Patty Engle; Robert Davis; Emma Prince; Kathy Kinsey; Charles Garrett; Linda Boeding; Debra Hess; Mary Sommers; Patricia Edens; Melissa Mohamed; Ella Herriage; Marilyn Longwill; Steve White; Mary Downing; Marjorie Forehand; Jean Gates; Patricia Lanford; Kathleen Halsted; Eva Marie Dickinson; Sue Sharp; Norma George; Alisa Forbes; Dorothy Eagan; Valerie Ray; Darlean Williams; Florence Ford; Patricia Collins; Ruth Bowie; Kathy Agee; Martha Beaird; Sharon Maywald; Ann C. Johnson; Ronald Johnson; Susan Stephens; Iva Louise Pierce; Cathy Halford; Betty Pfahl; Mary Welker; Susie McCormick, John Ethridge; Geraldine Ling, Ruth Kruse; Phillip Tolbert; Jill Gray-Bubert. Rehire-Regular: (All effective August 4, 1981) *Gary Woodruff-$1,942.; Virginia Smith-$1,044.; *Gary Cox-$2,460.; *Mary Dunn-$955.; Glen Castleberry-$1,403.; Carla Denny-$901.; Burma Crosby-

$1,445.; Retha LaDelle Good-$1,247.; Mack Good-$1,445.; Doris Pennington-$1,044.; Ronald Blagg-$1,175.; David Haymes-$1,284.;*Mark Radzinski-$1,445.;*Warren Ray Bishop-$1,725.; *Scott Hofener-$1,488.; *Roger Randolph-$2,388.; *Mary Perloe-Allen-$1,284.; *Amanda Russell-$1,247.; *Sandra Bryant-$1,247.; *Nancy Turner-$1,075.; *Melissa Gray-$1,579.; JOe Carpenter-$1,626.; *Rene Koesler-$1,322.; Orma Bilbrey-$1,141.; *Charles McClellan-$732.; *Daisy Watts-$754.; Joyce CLine-$800.; *Jacqueline Bailey-$711.; Donnis Cambell-$1,014.; *Clinton Rumsey-$1,403.; *John Zima-$1,322.; *Margaret Dohlman-$1,340.; Carolyn Evans-$928.; LInda Kaiser-$955.; Joni Austin-$1,322.; *Kathryn Groenke-$1,210.; *Edna Jackson-$1,362.; Marlene Tucker-$955.; *Catherine Green-$2,251.; *Joseph Redditt-$1,284.; *Cynthia Kunkel-$1,284.; *Jim Lloyd-$1,445.; *Max Shelton-$1,831.; Diane White-$777.; *Sondra Claxton-$1,579.; Connie Campbell-$928.; *Helen Edwards-$984.; Vickie Sue Horn-$1,014.; Cynthia Snyder-$777.; Debbie Plisco-$1,108.; *Sally Blythe-$849.; Kimberly Hughes-$928.; Patricia Thompson-$800.; *Elizabeth Milner-$984.; *Karen Moore-$1,362.; *Joe Taylor-$955.; *Steven Richison-$1,284.; *Terri Cavanaugh-$1,284.; *Anita C. Robinson-$955.; *Patricia Stevenson-$1,284.; *Sylvia Karimian-$942.50; *Jacquilian Lee-$1,309.; *Ramona Jackson-$777.; *Stephanie Harper-$824.; *Kathryn Knowles-$1,247.; *Michael Wright-$1,445.; *Ann Marie DeVerges-$849.; *Jacqueline Jordan-$874.; *Patty Engle-$849.; Robert Davis-$623.50;*Emma Prince-$901.; *Kathy Kinsey-$1,626.; Charles Garrett-$955.; *Linda Boeding-$1,175.; *Debra Hess-$928.; Mary Sommers-$711.; Patricia Edens-$754.; *Melissa Mohamed-$732.; *Ella Herriage-$2,534.; Marilyn Longwill-$984.; *Steve White-$1,403.; *Mary Downing-$1,108.; *Marjorie Forehand-$1,247.; Jean Gates-$754.; Patricia Lanford-$1,322.; Kathleen Hasted-$754.; Eva Marie Dickinson-$849.; *Sue Sharp-$1,403.; *Norma George-$901.; *Alisa Forbes-$1,322.; *Dorothy Eagan-$800.; *Valerie Ray-$651.; *Darlean Williams-$651.; *Florence Ford-$651.; *Patricia Collins-$901; *Ruth Bowie-$732.; Kathy Agee-$711.; Martha Beaird-$800.; Sharon Maywald-$984.; *Ann C. Johnson-$777.; *Ronald Johnson-$1,445.; *Susan Stephens-$955.; *Iva Louise Pierce-$928.; *Cathy Halford-$1,247.; *Betty Pofahl-$928.; *Mary Welker-$1,675.; *Susie McCormick-$732.; John Ethridge-$1,210.; *Geraldine Ling-$2,251.; *Ruth Kruse-$1,777.; *Phillip Tolbert-$1,362.; *Jill Gray-Bubert/$ 975.60. (*Employee to receive 22 cents mileage) (Clerks Misc. File No. 100,094) Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice 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 Harris, yes; Commissioner Rice, yes. Motion carried.

MONDAY, AUGUST 3, 1981

1981-82 GENERAL FUND

00008-01	Quinlan Publishing Co.	Subscription	34.50
00009-01	Bancroft-Whitney Co.	Lawbooks	285.10
00011-01	Bureau of National Affairs, Inc.	Subscription	276.00
00012-01	West Publishing Co.	Lawbooks	730.50
00013-01	Scott Rice	Supplies	806.96
00044-01	F. W. Woolworth Co.	Mugs	205.63
00182-01	City Map Service	Plats	14.00
00054-01	Hills Drug Shop	Drugs	28.55
00190-01	Xerox Corp.	Service	353.04
00201-01	Neil Ivy	Mileage	89.98
00261-01	Scott Rice	Cabinets	304.00
00275-01	International Film Bureau	Films	855.00
00614-01	Gordon Tyler Co., Inc.	Insurance	1,162.00
00658-01	Jean Adams	Mileage	16.72
00723-01	Clark's	Services	935.00
00876-01	University of Tulsa	Fee	390.00
00897-01	Honeywell, Inc.	Kits	141.38
00952-01	City of Tulsa	Utilities	1,688.97
00963-01	Public Service Co. of OK	Services	16,687.66
00964-01	Public Service Co. of OK	Services	21,550.35
00974-01	Tyler Dawson Supply Co.	Supplies	502.56
00981-01	Clark Electrical Supply Co.	Supplies	51.18
00996-01	Solow-s Auto Glass	Supplies	15.82
01011-01	Holders, Inc.	Repair	160.00
01022-01	Laminates Unlimited, Inc.	Supplies	189.12
01024-01	Wesche Co.	Supplies	142.51
01035-01	Uni-Law Corp.	Supplies	167.05
01041-01	Trice Wholesale Electronics	Supplies	29.46
01043-01	Palmer Supply Co.	Supplies	510.77
01049-01	Tayloe PaperCo.	Supplies	2,260.86
01085-01	Palmer Supply Co.	Supplies	268.20
01163-01	Bob Dooley Electric	Supplies	465.90
01186-01	Kelly Tractor & Implement Co.	Repair Parts	17.07
01214-01	W. W. Grainger, Inc.	Parts	52.26
01224-01	Rural Water Dist. # 3	Service	10.00
01250-01	Commercial Lumber Co.	Supplies	155.14
01251-01	Commercial Lumber Co.	Supplies	149.68
01274-01	Bixby Telephone Co.	Service	108.60
01283-01	Oklahoma Gas & Electric	Service	548.88
01285-01	Public Service Co.	Service	2,999.18
01294-01	W. W. Grainger, Inc.	Fan	143.89
01305-01	Natkin & Co.	Services	284.40
01319-01	Commercial Lumber Co.	Cement	11.25
02614-01	Data Processing Management Assoc.	Registration	45.00
02724-01	Compugraphic	Service	1,682.59
02743-01	Chad Higgins	Reimbursement	16.70
02747-01	Gilcrease Family Clinic, Inc.	Services	800.00
02750-01	Purolator Armored, Inc.	Services	165.50
02758-01	BMI Systems, Inc.	Copier	187.93
02759-01	Teter Sweeper Service	Repairs	14.95
02764-01	Tayloe Paper Co.	Supplies	497.15
02767-01	Saint Anthony Hospital	Test	267.50
02768-01	Sexton Building Services	Services	754.00
02782-01	Southwestern Bell	Service	62.87
02801-01	Dept. of Public Safety	Rental	147.00
02826-01	Halls Industrial Sewing Mach.	Repair	65.45
02986-01	Otis Elevator Co.	Service	605.24
02987-01	C. B. Kerr Realty, Ltd.	Rent	4,500.00
02988-01	Denver Corp.	Rent	3,915.00
02989-01	Honeywell Inc.	Automation	599.00
02990-01	MSI Communications	Supplies	68.00
03062-01	Eve, Inc.	Parts	232.60
03064-01	Yaffe Iron & Metal	Parts	182.21
03065-01	Westinghouse Electric Co.	Service	1,545.00
03066-01	Southwestern Bell Telph.	Equipment	27.70
03067-01	Southwersern Bell Teleph.	Equipment	21.50
03069-01	U.S. Industrial Tool & Supply	Headseamer	15.41
03076-01	Oklahoma Health & Welfare Assoc.	Dues	10.00
03191-01	Sevco Sound Video Co.	Tapes	275.00
03207-01	Okla. Comm. for Future Ed.	Seminar	2,647.00
03280-01	City Map Service	Plats	57.75
03281-01	Holden Dunford	Services	25.00
03282-01	Audie Reynolds	Services	25.00
03283-01	Arthure Carigan	Services	25.00

MONDAY, AUGUST 3, 1981

1981-82 GENERAL FUND, CONTD.

003289-01		XeroxCorp.	Rental	363.25
003291-01		LanA S. Leighton	Transcript	78.00
003292-01		Shannon Ruth Waggnor	Transcript	34.00
003293-01		Becky J. Thompson	Transcript	90.00
003294-01		EAstman Kodak Co.	Toner	99.50
003295-01		Southwestern Bell	Charges	509.93
003299-01		McGraw-Kirsch Ind. Park	Rent	625.00
003300-01		Oklahoma Capitol Impr. Auth.	Rent	3,957.46
003301-01		BMI Systems Corp.	Lease	194.53
003302-01		BMI Systems	Supplies	108.00
003303-01		Mobilfone Service	Rental	59.00
003353-01		Beacon Stamp & Seal	Stamps	89.10
003354-01		National Assoc. of Countys	Registration	125.00
003355-01		Mr. G. Dale Janda	Travel	1,365.23
003383-01		Deloitte Haskins & Sells	Services	31,101.84
003384-01		Indian Nations Council of Gov.	Requisition	22,332.72
003385-01		Glen C. Eberle Jr.	Travel	30.83
003387-01		Mr. Steve Cowden	Travel	96.15
003388-01		Mr. Tom Summers	Travel	144.62
003413-01		Daco Construct Co.	Services	38,324.25
003422-01		Tulsa County News	Publication	113.25
003475-01		Robin Cox	Compensation	106.92
003476-01		Carl Lyons	Compensation	281.22
	810803	Tulsa Co. Emp. Retmt.	Retirement	169.40
	810803	Oklahoma Tax Comm.	State Tax	14.71
	810803	Atlas Life Ins. Co.	Insurance	5.25
	810803	State Contribution Fund	FICA	388.93
	810803	Tulsa Mun, Employees FCU	Deduction	20.00
	810803	4th National Bank for IRS	Fed. Tax	184.10
	810803	Becky Summers	Salary	90.00
	810803	Roy Betty	Salary	59.21
	810803	George Perkins	Salary	60.00
	810803	Matilda Walker	Salary	61.04
	810803	Lois Carlisle	Salary	702.00
	810803	Carolyn R. Jones	Salary	377.64
	810803	Darla S. Lane	Salary	315.20
	810803	Terry Ray McKenzie	Salary	259.20
	810803	Patricia King	Salary	500.00
	810803	Excise/Equalization Board	Payroll	500.00

1981-82 T-CASH UNRESTRICTED

001092-01	Reynolds Radiator Repair	Service	72.00
001397-01	City of Tulsa Utilities	Service	23.67
001417-01	Oklahoma Natural Gas	Service	11.52
001420-01	North Tulsa Sanitary Landfill	Fees	270.00
001423-01	Lester's Gear	Parts	69.15
003072-01	Moulder-Oldhma Co.	Supplies	175.95
001444-01	Public Service Co.	Service	350.84
001445-01	City of Tulsa Utilities	Service	10.27
001446-01	Southwestern Bell	Service	127.45
001466-01	Cummins Construction Co.	Asphalt	19,995.86
003423-01	Central National Bank	Payment	17,557.40
001486-01	Choloride Inc.	Batteries	503.40
001498-01	Albert Equipment Co.	Parts	97.76
001501-01	Solow's Auto Glass	Repair	164.13
001504-01	Broken Wheel Auto Parts	Parts	294.20
001514-01	Hughes Lumber Co.	Supplies	88.37
001527-01	Bill White Chev. Co.	Parts	368.00
001537-01	Aaron Fence Co.	Services	1,420.00
001538-01	W. W. Grainger, Inc.	Parts	53.06
001539-01	Gates Hardware	Parts	46.04
003162-01	Tulsa Communications Service	Maintenance	75.-0

1981-82 4-T CASH RESTRICTED

002930-01	Standard Ind. Inc.	Rock	11,899.45
002934-01	McPherson Fuels	Road Oil	3,580.24
002937-01	McPherson Fuels	Roal Oil	9,961.82
002938-01	Tulsa Rock Co.	Rock	5,237.93

REVENUE SHARING

00380-01	Cummins Construction Co.	Asphalt	28,994.76
00383-01	Commercial Lumber Co.	Hardware	110.52

MONDAY, AUGUST 3, 1981

REVENUE SHARING, CONTD.

00385-01	Anchor Concrete Co.	Concrete	363.55
00451-01	W. W. Grainger Co.	Supplies	955.05
00459-01	Tulsa Rock Co.	Rock	4,395.82
00460-01	Anchor Concrete Co.	Concrete	875.25
00461-01	Anchor Concrete Co.	Concrete	272.70
00463-01	Cooper Supply Co.	Fountain	514.18
00479-01	Commercial Lumber Co.	Supplies	202.14
00485-01	Doubleday	Books	10.95
00501-01	Western Paper Co.	Paper	2,053.95
00504-01	Western Paper Co.	Paper	2,583.74
00513-01	Steve Hall Graphics	Services	350.00
00515-01	River Parks Auth.	Services	15,000.00
00516-01	River Park Auth.	Expenses	7,553.00
002710-01	Sperry Utilities Serv. Aut.	Services	2,473.71
003147-01	NCR Corp.	Rental	1,100.40
003148-01	Clark's Upholstering	Mats	1,800.00
003378-01	Community Serv. Council	Assistance	21,000.00
003379-01	City of Glenpool	Assistance	1,000.00
003380-01	The Sickle Cell Anemia Fdn.	Assistance	5,000.00
003381-01	KWGS	Assistance	8,700.00
003382-01	Westside YMCA	Assistance	2,500.00
003408-01	Daco Construction Co.	Payment	2,765.52
003409-01	Aaron Fence Co.	Retainage	11,950.00
003409-01	Aaron Fence Co.	Fencing	11,563.00
003410-01	Ritchie Tennis & Trace	Repair	5,100.00
003411-01	Wiley Electric Co.	Lighting	4,387.00
003412-01	Pendergraph, Morse & Creed, Inc.	Payment	5,488.00
003414-01	Keleher & Associates	Services	1,695.95

CIVIL DEFENSE

002263-01	Motorola Communications	Equipment	4,938.00

1981-82 HEALTH FUND

01717-01	A. B. Dick Products	Supplies	358.49
01786-01	P.W. Communications	Subscription	15.00
01805-01	Planned Parenthood	Services	1,110.00
01811-01	Mid Continent Supply	Supplies	169.89
01825-01	Phillips Dental Supply	Supplies	897.34
01875-01	TAB Products	Supplies	423.02
01880-01	NASCO	Book	62.42
01888-01	INMAC	Supplies	125.16
01889-01	Melton Co., Inc.	Supplies	396.78
01896-01	Searle Will Ross	Supplies	299.88
01903-01	Scott Rice	Supplies	87.86
01946-01	Barnes Manley	Services	40.06
01963-01	MCI Telecommunications	Services	32.85
01985-01	Oklahoma Natural Gas	Services	8.64
01986-01	Public Service Co.	Services	124.84
01991-01	Kirkwal, Inc.	Services	291.10
02000-01	Oklahoma Natural Gas	Services	11.16
02001-01	IBM	Supplies	270.00
02019-01	Osteopathic Pathologists	Services	18.00
02020-01	Tayloe Paper Co.	Supplies	52.45
02021-01	Harrington's Store	Supplies	58.85
02025-01	Fizz-O-Water Coolers	Supplies	16.50
02026-01	Southwestern Bell	Services	13.45
02027-01	Osteopathic Pathologists, Inc.	Services	1,431.00
02034-01	Public Service Co.	Services	204.64
02035-01	Public Service Co.	Services	145.38
02037-01	Public Service Co.	Services	151.25
02038-01	Public Service Co.	Services	4,921.08
02047-01	Owasso Public Works Auth.	Services	13.35
02049-01	O.G. & E.	Services	59.74
02050-01	Southwestern Bell	Services	34.28
02053-01	Verdigris Valley Electric	Services	48.46
02054-01	Osteopathic Pathologists, Inc.	Services	147.00
02058-01	Oklahoma Natural Gas	Service	9.06
02064-01	Country Store	Labor	6.00
02065-01	Peggy Dohlman	Reimbursement	8.38
02068-01	Bill Storey	Supplies	748.50
02075-01	Jack Anthony Machine	Parts	126.00
02076-01	Empire Optical, Inc.	Supplies	22.50

MONDAY, AUGUST 3, 1981

1981-82 HEALTH FUND, CONTD.

02078-01	Standard Parts, Inc.	Supplies	75.49
02134-01	Deloris M. Tate	Mileage	55.00
002208-01	Sandra Bryant	Mileage	118.14
002220-01	Jarqulian Lee	Mileage	49.72
002241-01	Medical Personnel Pool	Services	322.05
002255-01	Commodore BusinessMach.	Equipment	587.50
002284-01	Mirex Corp.	Lease	60.00
002295-01	Searle & Co.	Supplies	5,255.20
002299-01	Southwestern Bell	Services	379.08
002302-01	Angelo Dalessandro, D.O.	Services	1,590.00
002305-01	Thomas Harrison, D.O.	Services	850.00
002308-01	La Maison, Inc.	Rent	750.00
002556-01	Mid-Continent Surgical Supply	Supplies	190.60
002568-01	Holland-Rantos Co.	Supplies	98.10
002569-01	Helen J. Duckert	Travel	56.76
002570-01	Kay Pharmaceutical	Supplie s	181.50
002571-01	Mirex Corp.	Rental	1,296.86
002573-01	Brix, Inc.	Supplies	106.64
002574-01	Brix, Inc.	Supplies	97.55
002575-01	Kari Singleton	Mileage	33.00
002576-01	Agnes H. Robohm	Mileage	22.66
002577-01	Physicians Desk Ref.	Supplies	13.50
002578-01	Public Health Supply	Supplies	404.75
002579-01	Betty E. Robinson	Services	166.46
002580-01	West Publishing Co.	Supplies	163.00
002581-01	Engler Photo	Film	9.76
002582-01	Harriette Sue Boyd	Mileage	41.58
002583-01	Dr. Richard F. Barbee	Services	325.00
002584-01	Dolores J. King	Mileage	82.72
003484-01	Linda Lewis Johnson	Travel	88.42
003485-01	Dr. Michael Laughlin	Services	325.00
003486-01	Gulf Oil Corp.	Gas	10,374.08
003487-01	Cynthia Mackey	Services	160.00
003488-01	Betty J. Holman	Services	96.32
003489-01	Vera Nolan	Services	245.00
003490-01	Macoux Janitorial	Services	500.00
003491-01	Tina Sampson	Services	225.00
003492-01	Billy P. Kenner	Reimbursement	32.29
003493-01	Postmaster	Postcards	120.00
003494-01	Postmaster	Stamps	240.00
003495-01	Postmaster	Postcards	120.00
003496-01	Mack Good	Reimbursement	13.64
003497-01	J.T. Elliott	Consultant	750.00
003498-01	J.T. Dunn, Jr.	Rent	1,150.00
003499-01	Matthew B. Delaney	Services	300.00
003500-01	Data General Corp.	Contract	1,560.00
003501-01	Patsy Damron	Services	201.69
003502-01	Chase Manhattan Service Corp.	Rental	661.68
003503-01	Joe Carpenter	Mileage	24.00
003504-01	Joe Carpenter	Reimbursement	6.35
003505-01	Tracy Bartlett	Services	385.00
003506-01	Rita Barnhart	Services	261.24
003507-01	Dorothy Staggs	Services	53.95
003508=01	All-Bright, Inc.	Services	4,180.00
003509-01	Honeywell Protection Servs.	Services	192.35
003510-01	Oklahoma Nurses Assoc.	Yearbook Ad	56.00
003511-01	Graybar	Supplies	107.37
003512-01	Graybar	Supplies	184.39
003513-01	Gellco Uniforms	Supplies	52.95
003514-01	Farm & Ranch	Supplies	26.58
003515-01	Elkin Sinn, Inc.	Supplies	144.75
003516-01	Curtin Matheson Scientific	Supplies	39.00
003517-01	Coulter Electronics	Supplies	209.30
003518-01	Cooper Supply Co.	Supplies	1.43
003519-01	Beene Paper Co.	Paper	326.15
003520-01	Battery Marketing Corp.	Battery	51.15
003521-01	Battery Marketing	Battery	42.65
003522-01	Answering Tulsa	Services	63.45
003523-01	Anchor Paint Mfg.	Paint	78.05
003524-01	Allied Plumbing	Supplies	25.30
003525-01	Air Pollution Control Assoc.	Publication	13.50
003526-01	Allied Plumbing	Supplies	180.49
003527-01	Newspaper Printing	Ad	23.40
003528-01	Analytab Products	Supplies	19.50

MONDAY, AUGUST 3, 1981

1981-82 HEALTH FUND, CONTD.

003529-01	Tulsa Auto Spring	Repair	132.74
003530-01	Browning-Ferris, Inc.	Services	42.00
003531-01	Southwestern Bell	Services	154.76
003532-01	Battery Marketing Group	Batteries	80.30
003533-01	Cox Motor Co.	Repair	440.56
003534-01	Southwestern Bell	Services	71.75
003525-01	Marlee Services, Inc.	Service	52.50
003536-01	Scott Rice	Paper	77.20
003537-01	Purolator	Services	165.00
003539-01	Kay Pharmacal Co.	Supplies	108.90
003540-01	ITT	Services	128.05
003541-01	IBM	Rental	135.50
003542-01	IBM	Typewriter	1,867.50
003543-01	Payless Cashways	Connector	6.98
003544-01	IBM	Service	3,309.50
003545-01	Pacific Wheel Alignment	Services	289.66
003546-01	Honeywell Protection Sevs.	Security	66.83
003547-01	Over-Nite Color	Prints	7.34
003548-01	Miller Equipment Co.	Supplies	-29.80
003549-01	Southwestern Bell	Services	8.62
003550-01	Mini-Storate #7	Rentals	226.00
003551-01	Southwestern Bell	Services	19.60
003552-01	Monroe Division	Service	116.00
003553-01	Southwestern Bell	Services	19.60
003554-01	Montgomery Elevator	Services	304.66
003555-01	Southwestern Bell	Services	19.60
003556-01	Southwestern Bell	SErvices	1.45
003557-01	Moulder-Oldham Co.	Supplies	64.90
003558-01	Moulder-Oldham Co.	Supplies	455.50
003559-01	Munns Medical	Supplies	67.50
003560-01	Storey Wrecker Service	Services	30.00
003561-01	Newspaper Printing Co.	Ad	31.20
003562-01	Teledyne Isotopes	Services	19.50
003563-01	Newspaper Printing Corp.	Ad	38.48
003564-01	Truck Parts and Equipment	Repair	170.00
003565-01	Newspaper Printing	Ad	37.50
003566-01	Newspaper Printing	Ad	15.60
003567-01	Tulsa Daily Legal News	Ad	17.47
003568-01	Newspaper Printing	Ad	81.25

PARK DEPOSITORY

001616-01	Lyin Jack's Daylight Donuts	Food	10.00
001617-01	Tulsa Produce	Food	32.15
001619-01	K-P Restaurant Supply Co.	Supplies	58.75
001625-01	Southwestern Bell	Services	533.73
001629-01	Public Service Co.	Services	2,994.98
001632-01	Kelly Tractor & Implement	Supplies	191.36
001634-01	Beer Distributors, Inc.	Beer	327.85
001643-01	K-P Restaurant Supply Co.	Supplies	100.69
001653-01	Tulsa Tobacco Co.	Supplies	582.69
001663-01	Handy Dan	Supplies	115.10
001665-01	Beverage Products Corp.	Supplies	1,044.98
001670-01	Fadler Co., Inc.	Food	768.25
001672-01	Cam Coors, Inc.	Beer	480.60
001673-01	Golden Eagle Dist. Co.	Beer	461.35
002954-01	Beverage Products Corp.	Supplies	745.04
002955-01	Beverage Products Corp.	Supplies	974.60
002956-01	Beverage Products Corp.	Supplies	740.64
002957-01	Fadler Co.	Supplies	775.03
002958-01	Fadler Co.	Supplies	747.40
002959-01	Frito-Lay, Inc.	Supplies	447.32
002960-01	Frito-Lay, Inc.	Supplies	499.14
002961-01	Happy Cup Coffee Service	Supplies	163.00
002962-01	Logans Concession Supply	Supplies	121.75
002964-01	Rainbo Baking Co.	Foods	156.72
002965-01	Tulsa Beef and Provision	Supplies	418.80
002966-01	Tulsa Beef and Provision	Supplies	374.54
002969-01	Tulsa Tobacco Co.	Supplies	641.79
002970-01	United Linen	Supplies	25.52
002971-01	United Linen	Supplies	30.44
003403-01	Stephens Sod Farm	Contract	5,593.80
810803	Robert Patterson	Salary	127.75
810803	State Contribution Fund	FICA	25.90
810803	Vi Kennett	Payroll	67.00

MONDAY, AUGUST 3, 1981, CONTINUED

1981-82 LIBRARY FUND

00250-01	Disney Ed. Media	Film	548.25
00669-01	Sharon Hayden Turley	Mileage	23.76
00768-01	J. Craig Buthod	Travel	573.96
00769-01	Keith Edwards	Travel	444.22
00770-01	Carol Johnson	Travel	625.00
00771-01	Jan Keene	Travel	700.00
00772-01	Richard Parker	Travel	745.00
00773-01	Nan Sturdivant	Travel	353.50
00774-01	Pat Woodrum	Travel	700.00
00775-01	Judy Allen	Travel	501.45
00776-01	Chilton Design Group	Project	1,514.50
00778-01	Lana D. Voss	Mileage	2.16
00780-01	Kathryn L. Jennings	Mileage	33.00
00787-01	Carol Davis	Mileage	79.60
00794-01	Charlotte Anderson	Mileage	220.60
00795-01	Suzanne Cope	Mileage	79.98
00797-01	Carol Hayes	Mileage	18.20
00798-01	Keith Jemison	Mileage	47.00
00801-01	Jean Hanifen	Mileage	134.26
00802-01	Jean Knox	Mileage	24.40
00803-01	Dennis Oliphant	Mileage	77.32
00804-01	Susan L. Overton	Mileage	90.40
00805-01	Florence Reed	Mileage	79.80
00806-01	Helen Vincent	Mileage	73.40
00807-01	JoAnn F. Young	Mileage	158.24
00809-01	Helen Madden	Mileage	38.74
00810-01	Jean Martin	Mileage	57.42
00811-01	Billye J. Hopkins	Mileage	95.62
00812-01	Ann Hunt	Mileage	161.76
00813-01	Doris Knoten	Mileage	25.20
00814-01	Pat Woodrum	Mileage	134.54
00816-01	Inalea Weathers	Mileage	123.20
00817-01	Bebe Spessard	Mileage	68.86
00818-01	Marjory Hooker	Mileage	167.54
00819-01	Kathleen Phipps	Mileage	31.82
00821-01	Karen Montgomery	Mileage	49.58
00822-01	Anna M. Henderson	Mileage	13.28
00823-01	Dessie Buckner	Mileage	45.10
00824-01	Peggy Tucker	Mileage	44.80
00825-01	Billie Shehi	Mileage	118.34
00826-01	Jody Seaman	Mileage	48.64
00827-01	Melda J. Sandlin	Mileage	135.10
00829-01	Richard Parker	Mileage	170.80
00831-01	Maxine Dark	Mileage	79.70
00832-01	Christine M. Chilton	Mileage	12.78
00833-01	City of Tulsa	Pension	9,165.05
00834-01	Carol Brockey	Mileage	33.20
00838-01	Linda Elder	Mileage	7.96
00839-01	Donna Alcorn	Mileage	35.80
00840-01	Frances Ambrus	Mileage	16.50
00841-01	Mabel Anderson	Mileage	85.60
00842-01	Maryella Beck	Mileage	50.80
00843-01	Kaye Bishop	Mileage	137.40
00847-01	Keith M. Edwards	Mileage	20.20
00849-01	Michaelle Johnson	Mileage	18.40
00850-01	Linda Miller	Mileage	83.20
00851-01	Rosemary Moran	Mileage	36.24
00852-01	Linda Potter	Mileage	26.86
00853-01	Christopher Romine	Mileage	54.60
00854-01	Nan Sturdivant	Mileage	123.60
00855-01	Janie Trotter	Mileage	20.40
00856-01	Velma Ward	Mileage	6.00
00857-01	Mary Ann Williams	Mileage	95.44
00858-01	Mary Wulfers	Mileage	13.84
00859-01	Coleman-Ervin & Assoc.	Services	12,960.00
00860-01	Rhonda Worley	Mileage	10.00
00861-01	Ruby Duckett	Mileage	49.40
00866-01	Marilou Marlar	Mileage	23.16
00867-01	Betty Kennedy	Mileage	11.58
00871-01	Robert Murphy	Mileage	84.80
00872-01	John Petty	Mileage	155.88
00873-01	Marilyn Shackelford	Mileage	69.40
00874-01	Lola Todd	Mileage	8.06
00875-01	Susan Yasar	Mileage	43.60
002330-01	Documation	Fillers	423.00

MONDAY, AUGUST 3, 1981

1981-82 LIBRARY FUND, CONTD.

002332-01	Elder Paint	Paint	21.34
002338-01	National Steel Service	Tubing	145.59
002340-01	The Automotive	Parts	31.32
002347-01	The Movie Shop	Supplies	134.00
002351-01	Red Bud Service, Inc.	Filters	42.95
002352-01	Silicone Specialties	Cartridges	19.16
002353-01	Hertzberg New Method	Bindings	509.05
002354-01	Hertzberg New Method	Bindings	1,521.40
002356-01	University Microfilms Intnatl.	Reels	29.70
002358-01	Perkin-Elmer	Paper	412.12
002359-01	University Products	Labelsets	272.87
002366-01	Empire Plumbing Supply	Supplies	18.60
00236801	Siegfried Insurance Co.	Insurance	157.00
002369-01	Carpenter Paper	Paper Plates	67.10
002370-01	Administrative Services	Services	63.21
002375-01	Control Data Corp.	Rental	155.85
002378-01	Barnett Office Machines	Repair	232.50
002380-01	Oklahoma Lighting Dists.	Bulbs	24.95
002384-01	Mac's Electric Supply Co.	Supplies	7.95
002385-01	Ross-Martin Co.	Service	1,261.00
002386-01	OCLC, Inc.	Usage	583.94
002387-01	Ind. Uniform & Towel	Supplies	28.10
002388-01	General Telephone	Service	61.45
002389-01	Southwestern Bell	Service	523.07
002390-01	Public Service Co.	Service	10,758.01
002391-01	Oklahoma Natural Gas	Service	166.21
002392-01	City of Tulsa	Service	283.63
002393-01	Mechanical & Electrical	Parts/Labor	247.04
002394-01	Palmer Supply Co.	Supplies	109.23
002395-01	Tulsa Daily Legal News	Notice	49.00
002396-01	J. D. Young	Repair/Paper	510.00
002397-01	Xerox Corp.	Rental	1,896.88
002399-01	Zytron	Glass	15.00
002401-01	Zytron	Charges	40.67
002402-01	Tulsa Photo Lab.	Processing	78.64
002403-01	Triangle Co.	Supplies	7.75
002404-01	National Welding Supply Co.	Oxygen	10.00
002405-01	Wesche Co.	Supplies	41.00
002408-01	Mead Comfort Inc.	Payment	112.72
002410-01	Economy Lumber Co.	Lumber	70.40
002411-01	Eustice Equipment Co.	Extinguisher	17.35
002412-01	Multi-Tech. Systems, Inc.	Repair	35.00
002413-01	Combined Technology Co.	Batteries	22.08
002414-01	J. C. Hamilton Co.	Parts	26.88
002415-01	Internatl. Business Mach.	Element	18.90
002416-01	John Jolly	Labor	134.00
002417-01	Wait Sales Co.	Supplies	30.00
002418-01	Scott Rice	Supplies	829.45
002420-01	Solow's Auto Glass	Repair	208.85
002421-01	Tri-State Instrument Lab.	Repair	27.25
002422-01	System Dev. Corp.	Information	65.17
002424-01	Health Sciences Center Library	I.L.L.	10.50
002425-01	Ralph Brown Draughon Library	I.L.L.	1.10
002426-01	The Univ. of Oklahoma Libs.	I.L.L.	2.25
002427-01	Oklahoma State Univ.	I.L.L.	4.85
002428-01	James D. Cathey	Mileage	8.54
002430-01	Acme Wheel Aligning Co.	Alignment	25.00
002431-01	PPG Industries, Inc.	Supplies	78.45
002432-01	Tulsa C C Library	Petty Cash	67.72
002433-01	Southwestern Bell	System	57.50
002435-01	Southwestern Bell	Telephone	129.02
002436-01	Union Gas	Service	8.93
002437-01	Town of Skiatook	SErvices	300.54
002438-01	Sperry Utility	Services	23.08
002439-01	Owasso Public Works Auth.	Services	41.91
002440-01	Oklahoma Gas & Electric	Services	204.99
002441-01	Jenks Public Works Auth.	Services	6.35
002442-01	Gas Service Co.	SErvice	18.36
002443-01	Collinsville Light & Water	Service	138.76
002444-01	City of Sand Springs	Service	12.25
002445-01	City of Broken Arrow	Service	19.04
002446-01	Bixby Public Works Auth.	Service	9.00
002447-01	Nalco Chemical Co.	Solution	24.78
002448-01	Brittco, Inc.	Printing	1,132.00

MONDAY, AUGUST 3, 1981

1981-82 LIBRARY FUND, CONTD.

002449-01	Business Printing Co.	Printing	1,060.55
002450-01	Brittco, Inc.	Supplies	80.00
002451-01	All Saw Service, Inc.	Parts	34.70
002452-01	Beacon Stamp & Seal	Stamps	14.40
002453-01	Empire Roofing & Insulation	Repair	868.00
002454-01	The Okla. Dept. of Libraries	Refund	2,557.91
002455-01	Bill White Chevrolet	Van Repair	109.83
002457-01	Baker & Taylor	Books	19.82
002461-01	Doubleday	Books	93.48
002465-01	Baker & Taylor	Books	124.21
002468-01	Baker & Taylor	Books	40.52
002469-01	Woodmasters Custom Fixtures	Shelving	1,171.74
002470-01	Baker & Taylor	Books	218.15
002472-01	Baker & Taylor	Books	130.04
002475-01	Baker & Taylor	Books	154.62
002477-01	Baker & Taylor	Books	264.10
002481-01	Baker & Taylor	Books	30.16
002482-01	Baker & Taylor	Books	328.73
002483-01	Baker & Taylor	Books	2,506.58
002485-01	Baker & Taylor	Books	1,753.37
002487-01	Doubleday	Books	629.32
002488-01	Baker & TAylor	Books	8,537.28
002489-01	Baker & Taylor	Books	1,019.60
002491-01	McGraw - Hill Films	Print	212.40
002497-01	McIntyre Visual Pub.	Books	973.35
002469-01	Doubleday	Books	185.61
002505-01	Congressional Info. Service	Books	4,018.00
002506-01	Baker & Taylor	Books	3,828.76
002509-01	EBSCO	Continuation	229.86
002515-01	National Research Bureau	Continuation	211.25
002516-01	Haworth Press	Continuation	49.50
002519-01	Trade Service Publications	Continuation	252.00
002520-01	New Reader Press	Continuation	12.00
002528-01	Gas Processors Assoc.	Continuation	15.86
002533-01	Silver Burdette	Continuation	139.95
002534-01	Baker & Taylor	Books	3,877.10
002535-01	Carter Chev. Agency	Truck	6,811.00
002536-01	BroDart, Inc.	Plan	363.41
002537-01	Baker & Taylor	Books	2,296.25
002540-01	Univ. Microfilms Internatl.	Continuation	87.41
002559-01	Baker & Taylor	Books	123.11
002560-01	Doubleday	Books	2,669.10
002769-01	Ebsco Sub. Servs.	Continuations	43,037.74
002835-01	Combines Electronic Servs.	Repair	60.38
002836-01	Newspaper Printing Corp.	Ad	40.32
002840-01	Oklahoma Lighting Dists.	Bulbs	656.95
002841-01	P P. G. Industries, Inc.	Supplies	42.58
002844-01	Republic Powdered Metals, Inc.	Alumination	480.70
002845-01	Rogers Galvanizing	Benches	40.80
002846-01	The Rule Company	Screws	29.40
002847-01	San Juls Flowers & Gifts	Plants	24.00
002848-01	Silicone Specialists, Inc.	Supplies	29.00
002849-01	Forrest Shoemaker Air Cond.	Angles	20.69
002850-01	Olsen-Coffey, Architects	Services	1,160.19
002851-01	City of Tulsa	Rent	2,025.50
002852-01	Phyllis Garcia	Rent	700.00
002853-01	Look TV	Rent	1,750.00
002854-01	Pine & harvard Corp.	Rent	536.00
002855-01	Bill Ramsey	Rent	2,344.84
002857-01	D. M. Sokolosky	Rent	1,150.00
002858-01	Wholesale Elec. Supply	Wire	150.15
002859-01	Data Phase Systems, Inc.	System	2,174.00
002860-01	McLemore Insurance Agency	Policies	5,672.00
002867-01	Scott Rice Company	Supplies	710.42
002870-01	International Bus. Machs.	Card Punch	125.00
002871-01	Control Data Corp.	Rental	155.85
002872-01	Amigos Bibliographic Council	Service	5,400.00
002873-01	Cooper Supply Co.	Supplies	11.16
002874-01	Cotner Nursery	Holly	14.25
002875-01	Empire Plumbing	Supplies	60.95
002878-01	Moulder-Oldham Co.	Supplies	55.10
002881-01	Eve, Inc.	Supplies	19.85
002885-01	Mobilfone Service	Rental	31.00
002886-01	Montgomery Elevator Co.	Maintenance	2,986.52
002887-01	Internatl. Bus. Machs.	Maintenance	33.00

MONDAY, AUGUST 3, 1981

1981-82 LIBRARY FUND, CONTD.

002889-01	Honeywell Protection Services	Service	73.66
002891-01	Arts & Humanities Council	Dues	25.00
002892-01	Dianne Clay	Registration	25.00
002894-01	The Journal of Commerce	Continuation	120.00
002895-01	Dun & Bradstreet Internal.	Continuation	265.00
002896-01	Dun's Marketing SErvices	Continuation	900.00
002897-01	B. Dalton Bookseller	Books	263.60
002898-01	BroDart, Inc.	Books	3,336.12
002899-01	Doubleday & Co.	Books	1,708.44
002900-01	Kay Pharmacal Co.	Band Aids	80.64
002902-01	Unionmutual Ins. Co.	Insurance	564.35
002903-01	Business Men's A-surance	Insurance	6,027.57
002904-01	National Building Care	Services	9,551.22
002907-01	Thompson Movie Supply	Repair	58.31
002908-01	George Tune's Auto Service	Repair	44.30
002909-01	Triangle Co.	Supplies	58.89
002915-01	Kirch Trumbull Co.	Supplies	170.40
002916-01	Tulsa Sign Co.	Signs	9.00
002917-01	Wesche Co.	Supplies	23.18
002918-01	Woodmasters Custom Fix-ures	Repair	65.00
002919-01	TPI Distribution	Paper	141.00
002920-01	J. D. Young Co.	Rental	391.04
002921-01	Joe Pierre Sevco, Inc.	Supplies	825.00
002922-01	Jan Keen	Mileage	32.56
003056-01	Nan Sturdivant	Reimbursement	11.25
003057-01	Sears, Roebuck & Co.	Set	19.99
003114-01	Bixby Telephone	Service	17.24
003115-01	City of Tulsa	Service	2,183.98
003116-01	General Telephone	Service	62.16
003117-01	Southwestern Bell	SErvice	480.35
003118-01	Southwestern Bell	Service	469.58
003123-01	Tulsa C C Library	Petty Cash	73.06
003124-01	Arkansas-Best Freight Sys.	Freight	66.40
003126-01	A-Burnes Refuse Co.	Service	149.60
003133-01	Oil Capital Trash	SErvice	112.00
003135-01	LaCourse Refuse Service	Service	9.00
003140-01	City of Tulsa	Service	24.38
003143-01	Southwestern Bell	SErvice	1,546.45
003204-01	Linda Miller	Mileage	57.64
003205-01	Sunbelt Electric	Wiring	575.00
003206-01	Transcom Lines	Freight	38.79
003848-01	Kenneth Petty Co.	Remodeling	62,692.00

LIBRARY DEPOSITORY

DA 2133	Tulsa C C Library	Books	11,356.35
DA 2134	Univ. of Oklahoma	Charges	2.00
DA 2135	Universal Serials & Book Exch.	Services	11.79
DA 2136	Ulverscroft Large Print Books	Books	144.00
DA 2137	PennWell Books	Books	36.50
DA 2138	Oceana Publications, Inc.	Books	12.90
DA 2142	Matthew Bender & Co.	Books	22.95
DA 2139	McGraw Hill Publications	Books	115.00
DA 2140	G.K. Hall & Co.	Books	257.67
DA 2141	Gas Processors Assocn.	Services	3.50
DA 2143	American Library Assoc.	Books	55.25

TULSA COUNTY PAYROLL ACCOUNT

140	Tulsa County Treasurer	Net Pay	2,505.23
138	Tulsa County Treasurer	Net Pay	181.79

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin Rice, Chairman Pro-Tem

ATTEST:

Anita Nesbitt, County Clerk

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(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:30 a.m., on Friday, August 7, 1981)

MINUTES

MONDAY, AUGUST 10, 1981

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 Pro-tem; Lewis Harris, Member; and Anita Nesbitt, County Clerk; Terry Young, Chairman, absent.

Melvin C. Rice, Chairman Pro-tem, presiding, called the meeting to order at 2:00 p.m., and the following business was transacted:

Moved by Commissioner Harris, seconded by Commissioner Rice to approve the minutes of the meetings held Friday, July 31, 1981 and Monday, August 3, 1981. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Rice, to accept and file Court Clerk and County Clerk's monthly report for July, 1981. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to approve and authorize execution by the Commission, the following:

1. Social Services Monthly Report for July, 1981. (Clerks Misc. File No. 100,097)
2. Social Services Admittance List to the Emergency Shelter, for the month of July, 1981. (Clerks Misc. File No. 100,098)

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve and authorize execution by the Chairman, a Contract with Jim Cooley Construction Co. in the base bid amount of $427,000., for Jail Walkway Project. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,099)

Moved by Commissioner Rice seconded by Commissioner Harris to accept and file Continuation Certificates for Public Official Bonds, on behalf of the following: Wayne Carr, Oliver Ray Jordan, Charles E. Sutterfield, and George Thomas Rains. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,100)

Moved by Commissioner Harris seconded by Commissioner Rice to approve for execution by the Commission, a Contract with Oklahoma State University for the County Extension Office, for fiscal year 1981-82. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File N. 100,101)

MONDAY, AUGUST 10, 1981

Moved by Commissioner Harris seconded by Commissioner Rice to approve the following requests as recommended by the Educational Review Board: Frank Breeden, Phyllis McFadden, Vicki Cramer, and Mark McFarland. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,102)

Moved by Commissioner Harris seconded by Commissioner Rice to approve and authorize purchase of laboratory supplies, in the amount of $10,394.32 from American Scientific Products (best quote) by C-C Health. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File N. 100,103)

Moved by Commissioner Harris seconded by Commissioner Rice to approve request to advertise for bids for Highway District #2; bids to be opened August 24, 1981 at 2:00 p.m.; for:

1. two new 1981 Chevrolet Impalas; with and without trade-in.
2. one Two Ton Chevrolet Cab and Chassis with trade-in.

Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. Files Nos. 100,104 and 100,105)

Moved by Commissioner Rice, seconded by Commissioner Harris to approve and authorize execution by the Chairman, an Interlocal Agreement with the City of Bixby, for transferring of approximately forty loads of dirt from the vicinity of 88th East Avenue and 124th Street South to the Bixby Riverside Park Area. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,106)

Moved by Commissioner Rice, seconded by Commissioner Harris to approve for execution by Chairman, a Letter of Agreement between Wilkinson Architects and Tulsa County Park Department for preparation of bid documents for the La Fortune Park picnic restroom facility. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,107)

Moved by Commissioner Rice, seconded by Commissioner Harris to approve for execution by Chairman, for C-C Library, a Lease Agreement with Look Building Corp. for the Sheridan Library space, at a monthly rental of $875. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,108)

Moved by Commissioner Harris, seconded by Commissioner Rice to approve for execution by Chairman, on behalf of Social Services, a maintenance agreement with BMI Systems, Inc. for a Canon NP-80 copy

machine. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File N. 100,109)

Moved by Commissioner Rice, seconded by Commissioner Harris to approve appointment of Mr. Terry Tallent, Acting Personnel Director, to the Tri-CETA Board of Directors, effective immediately. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No.100,110)

Moved by Commissioner Rice, seconded by Commissioner Harris, to approve appointment of Mr. Marcus Tower to the Tulsa C-C Library Commission. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File NO. 100,111)

Moved by Commissioner Harris, seconded by Commissioner Rice to approve and authorize execution by the Chairman, Utility Permit from Phillips Petroleum to bore 181st Street South, one-fourth mile west of U.S. Highway 75, and to bore 191st Street South, one-half mile east of U.S. Highway 75. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,112)

Moved by Commissioner Rice seconded by Commissioner Harris to approve a request from the County Commission to transfer one Bookcase to Building Operations. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,113)

Moved by Commissioner Rice seconded by Commissioner Harris to approve a request from the Building Operations to transfer four chairs to the County Sheriff. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,114)

Moved by Commissioner Harris, seconded by Commissioner Rice to approve and authorize execution by the Commission, the Allocation of Alcoholic Beverage Tax, inthe amount of $29,936.73. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,115)

Moved by Commissioner Rice, seconded by Commissioner Harris to approve and authorize execution by the Commission, Resolution requesting payment of 20%funds, for Project 72-100, in the amount of $26,588.68. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks MIsc. File No. 100,116)

Moved by Commissioner Rice, seconded by Commissioner Harris to approve and authorize execution by Chairman, Cash Fund Estimate of Needs and REquest for Appropriation, in the amount of $27,671.30; prior year lapsed funds. Upon roll call, Commissioner Harris, yes; Commissioner

Rice, yes. Motion carried. (Clerks Misc. File No. 100,117)

Moved by Commissioner Harris, seconded by Commissioner Rice to approve and authorize execution by the Chairman, a Transfer of Approprations, in theamount of $1,975.72, from 25-8356-5999 to 25-8521-5999. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc File N. 100,118)

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

1. C-C Health: a) Roger Randolph, Warren Ray Bishop, William L. Gibbons, and Scott Hofener to attend workshop in Dallas, Texas August 17 thru 20, 1981, cost $287.00 each. b) Ruth Kruse to attend conference in Oklahoma City on August 13 and 14, 1981, cost $45.00 and c) Sue Sharp to attend conference in Oklahoma City September 13 thru 18, 1981; cost $325.00. (Clerks Misc. FileMisc. File No. 100,119)

2. Election Board: a) Johnny Wadley to California for voting device training, for 12 days, cost $2,000. and b)fourteen people to attend workshop at Western Hills and Arrowhead lodges for two days in September; cost $800. (Clerks Misc. File No. 100,120)

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

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

Board of County Commissioners: Salary Adjustment: Mary O'Hara, effective August 1, 1981-$1469. (Clerks Misc. File No. 100,121)

Highway Dist. #1: All effective August 1, 1981: Promotion: Carl Goudeau-$1,029.00; Performance Increase: John Holmes-$1,143. Regular Appointment: Brian McAnally-$770. Temporary Appointment: Billy R. Smith$770. and T. E. Jones-$770. Resignation: (effective August 7, 1981) Lawrence Crenshaw. Performance Increase: Jim Cartmell-$1,086. and Jimmy Warrington-$818. (Clerks Misc. File No. 100,122)

Highway Dist. #2: Resignation: all effective July 31, 1981: Lawrence McGrew and Dale Blevins. Rehire-Regular: Lawrence McGrew and Dale Blevins, effective August 1, 1981. (Clerks Misc. File No. 100,123)

Highway Dist. #3: Transfer: Martha Jane Mecke, effective August 1, 1981-$1,286. (Clerks Misc. File No. 100,124)

Administrative Services: Resignation: Susie Chamblin-effective July 31, 1981. Medical Leave of Absence: Virginia Ritter, effective July 23, 1981. (Clerks Misc. File No. 100,125)

Co. Sytems & DP: Promotion: Jerry Cinocca, effective August 1, 1981-$2,247. Resignation: Helen V. Martin, effective August 14, 1981; JIm Neal Rolen, effective August 14, 1981; and H.E. Sawyer, Jr., effective July 31, 1981. (Clerks Misc. file No. 100,126)

Engineering: Transfer in: Clint Meier, effective August 4, 1981-$818.

MONDAY, AUGUST 10, 1981

(Clerks Misc. File No. 100,127)

Juvenile Bureau: Resignation: Noreen Ziegler, effective July 31, 1981. Appointment: Regular-Rehire: Noreen Ziegler, effective August 1, 1981-$1,564. (Clerks Misc. File No. 100,128)

Social Services: Resignations: effective August 31, 1981: Marshall Hart and Marsha Soli. Rehired Regular: effective September 1, 1981: Marshall Hart and Marsha Soli. Regular Appointment: effective August 10, 1981: Rebecca Ann Ball-$861.; Deborah Harris,-$861.; and Caprice Riggs-$861. Reinstatement to Part-time: Barbara Megyesy, effective August 11, 1981-$10.00 hour. Discharge: Jerry Jones, effective August 1, 1981. Performance Increase: Effective August 1, 1981: Mary Jo Bass-$854. and James Flynn-$969. (Clerks Misc. File No. 100,129)

Parks: Appointment Part-Time: Brad Martin, effective August 3, 1981-$3.65 hr. and Jim Dale Oates, effective July 29, 1981-$3.50 hr. Discharge: effective August 3, 1981: Duncan Ford. Resignation: Sharon Strnad, effective August 14, 1981. Performance Increase: Paul Norton, effective August 1, 1981-$914. Salary Adjustment: (One mo.only): Lowell Mills, effective August 1, 1981-$855.76. (Clerks Misc. File No. 100,130)

C-C Health: Regular Appointment: Thelma Creed, effective August 24, 1981-$1,322.00 + 22¢ mileage. Resignation: Kathy Halstead, effective August 7, 1981; Melissa Mohamed, effective August 14, 1981; and Kathy Posey, effective August 14, 1981. Promotion: effective August 1, 1981: Marjorie Forehand-$1,322. plus 22¢ mileage; and Emma Prince-$955. plus 22¢ mileage. Increased Time Worked: Sylvia Kariman-effective August 1, 1981-$1,131. plus 22¢ mileage. Salary Advancements: effective August 1, 1981: Ann Johnson-$800. plus 22¢ mileage and Linda Johnson-$849. plus 22¢ mileage. (Clerks Misc. File N. 100,131)

OSU Extension Office: Resignation: Jerry F. Reed, effective July 31, 1981. (Clerks Misc. File No. 100,132)

Civil Defense: Salary Adjustments: effective August 1, 1981: Dolores L. Brooks-$1,502. and Vernon L. Jones-$1,502. Resignations: effective July 31, 1981: Vernon L. Jones and Charles T. Lester. Reinstatement-Regular: Vernon L. Jones and Charles T. Lester, effective August 1, 1981. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,133)

Moved by Commissioner Rice, 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 Rice, yes; Commissioner Harris, yes. Motion carried.

1981-1982 General Fund

00068-01	Mid-Continent Surgical Supply Co	Supplies	2,050.25
00070-01	Law Enforcement Equip.	Supplies	1,467.92
00123-01	Xerox Corp.	Rental	182.94
00124-01	Supreme Printing & Stationery	Services	375.60
00130-01	Bays National Security Systems	Services	405.00
00142-01	J. D. Young Co.	Services	990.00
00150-01	IMB Corporation	Supplies	773.00
00151-01	Duplex Products, Inc.	Supplies	319.65
00152-01	Data Documetns	Supplies	7,777.00
00154-01	City Map Service	Service	57.75
00163-01	Postmaster	Postage	5,500.00
00181-01	J. D. Young Inc.	Supplies	83.92
00187-01	Scott-Rice Co.	Supplies	246.37
00321-01	Business Forms Co.	Supplies	1,500.00
00231-01	Xerox Corp.	Charges	205.00
00425-01	Superintendent of Schools	Services	399.34
00445-01	Monroe Calculator	Supplies	748.18
000546-01	SMith Kline & French Co	Drugs	2,429.43
000550-01	Lederle Lab., Div.	Drugs	58.12
000556-01	Lederle Lab., Div.	Drugs	139.56
000565-01	Tulsa Cardiovascular Assoc	Services	6.00
00626-01	Public Service Co.	Services	100.63
00627-01	Public Service Co.	Services	152.25
00629-01	Big Three Ind. Inc.	Parts	9.60
00631-01	Public Service Co.	Services	121.78
00633-01	Public Service Co.	Services	687.28
00637-01	Public Service Co.	Services	61.59
00641-01	Tulsa Communications Services	Services	60.00
000642-01	Firestone Stores	Parts	2,394.48
00750-01	Research Institute of America	Supplies	36.00
00759-01	American Hotel Register Co.	Supplies	121.00
00760-01	Johnson Systems, INc.	Rental	50.00
00761-01	Turnkey Systems, Inc.	Maintenance	473.00
00762-01	Brix Office Supply	Supplies	2,329.81
00763-01	L & M Office Furniture	Supplies	114.95
00765-01	Tinker Office Supplies	Supplies	209.98
00903-01	Otis Elevator Co.	Services	986.00
00927-01	Western Uniform & Towel	Services	2,411.55
00979-01	Crane Supply Co.	Maintenance	262.54
00986-01	O'Conner-Oklahoma Co. INc.	Parts	109.17
001027-01	W. R. Kelly & Sons	Supplies	117.00
001051-01	Tulsa Radiator Shop	Supplies	391.80
001064-01	Sun Oil Co.	Gasoline	6,944.90
001074-01	Service Station Equipment	repairs	165.03
001093-01	BMI Systems of Tulsa Inc.	Copier	33.24
001096-01	Scott-Rice Co.	Supplies	906.40
001098-01	Eastman Kodak Company	Rent	2,543.23
001103-01	IBM Corp.	parts	107.96
001106-01	Trice Wholesale Electronics	parts	15.95
001108-01	Paper Rolls of Oklahoma	Supplies	102.30
001121-01	Compugraphic Corp.	repairs	152.50
001122-01	Triangle Co.	Supplies	13.00
001127-01	Beene Paper Co.	Supplies	79.65
001128-01	Supreme Printing & Stationery	Services	1,927.16
001135-01	Micrphoto Data Inc.	Repair	27.66
001158-01	Marsh & McLennan	Bond	30.00
002600	Applied Data Reserarch, Inc.	rental	280.00
002601	BMI Systems, INc.	Rental	102.59
002602	Control Data Corp.	Rental	419.55
002603	Guaranty Bank	charges	21,800.00
002604	Johnson Systems, Inc.	rental	50.00
002605	Marcro 4 Inc.	Leases	215.00
002606	National Advance Systems Corp.	Services	1,005.00
002607	IBM corp.	charges	16,614.00
002608	IBM Corp.	rental	1,211.00
002609	IBM Corp.	Charges	6,235.50
002611	Soder Mechanical Inc.	Services	95.00
002613	Office Systems, Inc.	copier	143.00
002707	Bergen Brunswig Drug Co.	Drugs	1,486.47
002708	Bergen Grunswig Drug Co.	Drugs	1,443.51
002711	Scott-Rice Co.	Supplies	94.67
002765	Sexton Building Services	Services	832.00

MONDAY, AUGUST 10, 1981

1981-82 GENERAL FUND

002766	MSI Communications	rental	47.00
002798	Wm. Ronald Barnes, D.O.	Services	3,075.00
002799	City of Tulsa	Services	250.50
002800	LEake T.V. Inc.	Rental	60.00
002810	George B. Menkoff D.D.S.	Services	214.00
002831	Freeland Brown Pharmacy	Drugs	2,657.47
002926	Allee Office Equipment Inc.	Repair	55.50
002994	Lee & browne Consulting	fees	90.00
002996	Burgess Hardware	supplies	106.32
002997	Gates Hardware & Supply Co	Supplies	119.54
003055	Beacon Stamp & Seal Co	Supplies	134.15
003070	S. W. Bell Telephone Co	charges	1,459.90
003071	BMI Systems of Tulsa	Renewal	350.00
003075	MSI Communications	rental	186.00
003208	Mr. Tom Summers	Travel	150.00
003211	Minor Emergency Center - East	Compensation	60.61
003212	Steven J. Clark D. O.	Compensation	145.00
003213	Tulsa Emergency Medical Center	Compensation	90.00
003214	Sam Christian	Compensation	15.44
003215	Utica Square Pharmacy	Compensation	13.80
003216	Glass-Nelson Clinic	Compensation	7.20
003217	City of Owasso Dept.	Compensation	72.50
003218	Orthopedic Specialists	Compensation	110.00
003219	Hillcrest Medical Center	Compensation	95.75
003220	Tulsa X-Ray Laboratory, Inc.	Compensation	13.25
003221	Radiology Consultants	Compensation	74.00
003222	ST. Francis Hospital	Compensation	107.10
003223	William R. Gragg	Compensation	23.10
003224	Eastern Oklahoma Orthopedic	Compensation	150.00
003225	Glass-Nelson Clinic	Compensation	63.60
003226	St. Francis Hospital	Compensation	256.75
003227	Assoc. Anesthesiologists	Compensation	129.50
003228	Eastern Okla. Orthopedic	Compensation	90.00
003229	Glass-Nelson Clinic	Compensation	277.90
003230	Glass-Nelson Clinic	Compensation	61.20
003231	Hillcrest Health Services	Compensation	20.00
003232	Neurological Surgery Inc	Compensation	2,515.00
003233	Minor Emergency Center - East	Compensation	234.15
003234	Eastern Okla. Physical Therapy	Compensation	224.00
003235	Glass-Nelson Clinic	Compensation	62.40
003236	Glass-Nelson Clinic	Compensation	58.75
003237	Glass-Nelson Clinic	Compensation	91.10
003238	Tulsa Orthopaedic Assoc	Compensation	103.00
003239	St. John Medical Center	Compensation	54.50
003253	BMI Systems, Inc.	Copier	102.59
003255	Guaranty Bank	charges	21,800.00
003258	IBM Cofporation	Supplies	305.00
003279	Orthopedic Specialists	Compensation	344.00
03288	Wanda Hudson	travel	163.24
003296	Frank Rhodes	travel	58.30
003298	Reads Engraving	Name-tags	33.00
003306	BMI Systems Corp	Lease	194.53
003311	S. W Bell Telephone	equipment	11,878.84
003312	S. W Bell Telephone	equipment	1,464.96
003313	S. W. Bell Telephone	Services	45.86
003317	Anchor Paint Mfg. Co.	Supplies	209.00
003332	Exel Photo Camera Store	Supplies	29.85
003341	Tulsa Radiology Assoc.	Compensation	13.25
003342	St. John Medical Center	Compensation	123.50
003343	Galss-Nelson Clinic	Compensation	53.00
003419	IBM Corp.	Repairs	255.50
003420	Browning-Ferris Inc.	Charges	47.20
003424	Oklahoma Gas & Electric	Services	7.12
003426	City of Tulsa Utilities	Services	37.38
003427	S. W. Bell Telephone Co	Services	131.85
003428	S. W. Bell Telephone Co	Services	122.79
003429	S. W. Bell Telephone Co	Services	170.89
003477	R. Mack Bettis	Fee	300.00
003478	Mr. G. Dale Janda	Travel	641.88
003642	S. W. Bell Telephone Co.	services	955.10
003644	Thomas E. Cummins	Services	600.00
003758	S. W. Bell Telephone	Services	82.30
003759	Tulsa Daily Legal News	Services	144.04
003760	Wilson D. Palmer	Copies	3.00
003761	Lana S. Leighton	Transcript	20.00
003787	Don Hallock	Reimbursement	6.50
003857-01	Glenn Buckner	mileage	720.09
003859-01	John Glecliman	mileage	1-297.00

MONDAY, AUGUST 10, 1981

1981-82 GENERAL FUND

003860	Mid-West Printing Co.	Publication	26.70
003861	Cole Publications	Directories	430.00
003867	MSI Communications	rental	186.00
003914	Robin Cox	Compensation	106.92
003915	Carl Lyons	Compensation	140.61
003922	Cheryl L. Clay	mileage	250.00
003923	Gordon Tyler Co. Inc.	Bond	106.50
003928-01	Jerry Moody	Mileage	60.94
003929	Johnny Wadley	travel	1,000.00
003965	Don E. Austin	travel	150.00
004222	Tulsa Travel	travel	562.00
004223	Tulsa Junior College	Tuition	71.00
004224	Tulsa Junior College	Tuition	41.00
810810	Mildren Whiten	Salary	765.40
810810	Cindy Lee	Salary	113.09
810810	Ernest J. Spears	Salary	139.74
810810	Virgil Yarnall	Salary	174.68
810810	Patricia King	Salary	500.00
810810	Danielle Oram	Salary	120.00
810810	David Meyers	Salary	90.00
810810	Cecelia Claybrook	Salary	185.65
810810	Chad Cassel	Salary	487.14
810810	Katy Watson	Salary	615.71
810810	Rhonda Madison	Salary	259.91
810810	Lael Harmon	Salary	662.38
001225-01	Bixby Public Works Authority	Services	23.72
001272-01	Oklahoma Natural Gas	Services	1,164.44
001280-01	City of Tulsa Utilities	Services	620.10
001284-01	Public Services Co	Services	2,999.42
001286-01	Public Services Co	Services	2,998.89
001287-01	Public Service Co.	Services	2,993.09
001288-01	Public Service Co.	Services	2,913.57
001309-01	All American Trophy Center	Ribbons	22.68
001324-01	Wait Sales Co.	Parts	21.00
001327-01	Boles Do Farms	Sod	90.00
001339-01	Carter & Son Trucking & Sand	Topsoil	300.00
003032	North Tlsa Sanitary Landfill	Services	225.00
004220	Patty Boyd	Reimbursement	10.00
004221	Henry McGriff	Expenses	601.00

1981-82 T-Cash Unrestricted

001389-01	Okla. Truck Supply, Inc.	Parts	136.96
001394-01	Bert Smith Machinery Co. Inc.	Parts	792.35
001395-01	Cullison Hardware & Lumber	Supplies	482.97
001398-01	Clarence L. Boyd Co.	Parts	127.94
001405-01	Albert Equipment Co.	Parts	533.69
001413-01	Howard Chevrolet, Inc.	Parts	277.76
001414-01	Collins Gold Line	Parts	168.90
001430-01	Dixon's Auto Glass	Estimate	117.71
001447-01	Oklahoma Natural Gas	Services	28.07
001448-01	Public Service Co.	Services	450.06
001471-01	Admire Auto Parts Inc.	Parts	781.44
001475-01	United Engines, Inc.	Repairs	1,421.88
001489-01	Public Service Co.	Services	468.72
001523-01	Public Service Co.	Services	1,954.72
001532-01	Pinkley &Assoc.	Supplies	1,465.30
002715	Tulsa Communications Service	Services	75.00
002974	Sun Oil Co.	Gasoline	4,319.04
002975	Sun Oil Co.	Diesel	1,003.60
002976	Sun Oil Co.	Gasoline	5,424.03
002978	Alarms Central	Services	45.00
002979	Sun Oil Co.	Diesel	1,013.54
003260	General Telephone Co.	Services	91.63
003346	Clarence L. Boyd Co.	Parts	424.18
003348	ABC Uniform Services	Services	51.00
003415	Sun Oil Co.	Gasoline	608.40
003416	Service Battery Sales Co	Batteries	101.70
003648	Tulsa Communications Service	Maintenance	75.00
003790	Sun Gas Liquids, Inc.	Parts	16.50
003863	Bert Smith Machinery Co. Inc	Parts	216.00

1981-82 Health Fund

01694-01	Childrens Medical Center	charges	143.50
01700-01	Hillcrest Medical Center	Services	50.00
01701-01	St. John Medical Center	Services	340.00
01718-01	Tulsa Ambulatory Pediatric Center	Services	173.80

MONDAY, AUGUST 10, 1981

1981-82 Health Fund, Cont.

01724-01	Brix	Supplies	209.00
01791-01	Phillips Dental Supply	repairs	13.52
01824-01	Hospital Products	Repair	39.28
01828-01	Osteopathic Pathologist	Services	223.95
01851-01	Munns	Supplies	1,763.53
01876-01	Hospital Products	Supplies	209.64
01897-01	Data General	Lic. Fees	2,107.58
01906-01	Tulsa X-Ray Laboratory	Charges	590.40
01950-01	United Linen & Uniform Supply	Services	138.60
02024-01	Okla. Natural Gas Co	Services	18.39
02033-01	Public Service Co.	Services	20.18
02039-01	Collinsville LIght & Water	Services	199.27
02043-01	Jenks Public Works	Services	5.25
02044-01	Industiral Uniform & Towel	Services	80.50
02052-01	Town of Skiatook	Services	24.84
02069-01	Oklahoma Natural Gas	Services	7.00
02071-01	Reads Engraving	Supplies	18.00
02072-01	Scott Rice	Supplies	8.35
02050-01	Scott Rice	Supplies	500.40
002253-01	Hospital Products	Equipment	197.50
003583	Iris Davis	Services	802.00
003592	Kelleher Equipment	Rental	35.00
003605	Star Electric Co.	Supplies	83.76
003610	Wyeth Laboratories	Supplies	10.18
003611	Virgil O. Burba	Travel	198.44
003612	Glenn Burnett	Travel	88.88
003614	Gid Bryant Cox	Travel	253.66
003615	Jess Richard Cummings	Travel	80.08
003616	Iris Davis	Travel	66.88
003618	Dan West Hall	Travel	163.68
003619	Clyde H. Harding	Travel	155.76
003620	John Alan Hartman	Travel	78.98
003622	Daniel B. Honeyman	Travel	155.10
003624	Michael J. Howe	Travel	75.46
003626	Joe King	Travel	139.48
003628	Mark Radzinski	Travel	189.42
003629	Monroe F. Reece, Jr.	Travel	151.18
003632	Ronald L. Sampson	Travel	193.60
003633	Sidney E. Smart	Travel	159.50
003634	Neil Hampton Walker	Travel	180.40
003635	JAck G. Walling	Travel	125.84
003638	Roy Wilson	Travel	93.28
003639	John W. Woodruff	Travel	132.70

Park Depository

001598-01	City of Tulsa Utilities	Services	1,156.42
001671-01	Cam-Coors Inc.	Supplies	230.60
002645	Nick Knott Turf Equip.	Parts	193.50
003088	JSJ Inc.	Services	800.00
003089	JSJ Inc.	Services	800.00
003096	NCR Corp.	Supplies	154.92
003100	Charles Cunningham	Services	2,962.80
003107	Nick Knott Turf Equip	Fertilizer	1,020.00
003170	Overhead Door Co.	Services	30.00
004218	Okla. Tax Commission	REport	4,752.45
004219	Richard Bales	Reimbursement	64.00

Tulsa County Payroll Account

147	Tulsa County Treasurer	Net Pay	3,305.90
153	Tulsa County Treasurer	Net Pay	112.02

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman, Pro-tem

ATTEST:

Anita Nesbitt, County Clerk

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

MINUTES

WEDNESDAY, AUGUST 12, 1981

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 1:50 p.m., with the following members present: Melvin C. Rice, Chairman Pro-tem; Lewis Harris, Member; Nancy Cooper, Deputy County Clerk. Terry Young, Chairman, absent.

Melvin C. Rice, Chairman Pro-tem, presiding, called the meeting to order at 1:50 p.m., and stated that the meeting was being held in order to cancel an erroneous paid warrant, and approve proper amount. The following business was transacted:

Moved by Commissioner Rice seconded by Commissioner Harris to disallow and cancel the 1981-82 Payroll Claim # 810810, Warrant No. 01771, in the amount of $580.26. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice 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 Harris, yes; Commissioner Rice, yes. Motion carried.

1981-82 General Fund

810812	Mildred Whiten	Salary	$ 1,376.50

TULSA COUNTY TREASURER PAYROLL ACCOUNT

155	Tulsa Co. Treasurer	General	952.21

WHEREUPON, a recesss is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman Prot-tem

ATTEST:

Anita Nesbitt, County Clerk

* * * * * * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 3:30 p.m., on Thursday, August 13, 1981)

MINUTES

MONDAY, AUGUST 17, 1981

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 Pro-tem; Lewis Harris, Member; and Anita Nesbitt, County Clerk; Terry Young, Chairman, absent.

Melvin C. Rice, Chairman Pro-tem, presiding, called the meeting to order at 9:30 a.m., and the following business was transacted:

Moved by Commissioner Harris, seconded by Commissioner Rice to approve the minutes of the meetings held Monday, August 10, 1981 and Wednesday, August 12, 1981. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Rice, to approve and authorize execution by the Commission, the County Inspector's Monthly Report for July, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 100,145)

Moved by Commissioner Harris, seconded by Commissioner Rice, to approve and authorize execution by Chairman, on behalf of Engineers, an architectural agreement with Keleher-Simmons and Associates, for the renovation of the existing elevator system in the Tulsa County Courthouse. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,146).

Moved by Commissioner Harris, seconded by Commissioner Rice, to approve the request to advertise for bids for District Attorney for three 1981 Pontiac Catalinas with and without trade-in; bids to be opened August 31, 1981 at 9:30 a.m. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,147)

Moved by Commissioner Rice, seconded by Commissioner Harris, to approve requests for Parks Department to advertise for bids for:

1. (1500) dozen driving range balls for LaFortune Park Golf Course (Clerks Misc. File No. 100,148)
2. (1) Ryan Greensaire II, (1) Stewart Spread-All, (1) Toro Greensmaster II and (1) Toro Turf Pro 84 (Clerks Misc. File (No. 100,149)
3. (1) Jacobsen Aerator (Clerks Misc. File No. 100,150)

All to be opened August 31, 1981 at 9:30 a.m. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice, seconded by Commissioner Harris, to approve the sale of junk Metal/junk tires by Highway District #3, to Leland

Smelser for $125.00, highest and best bidder. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 100,151)

Moved by Commissioner Rice, seconded by Commissioner Harris, to approve the purchase of one AF-1 Autofeed System from Airmac Technology Systems, Inc., for $6,000.; by the Election Board. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 100,152)

Moved by Commissioner Harris, seconded by Commissioner Rice, to approve and authorize execution by Chairman; two right-of-way easements for Public Service Co. at Expo Square; the ten foot easement covers underground services to Sutton Stadium and the five foot easement is for guy wire south of Sutton Stadium. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,153)

Moved by Commissioner Rice, seconded by Commissioner Harris, to approve the appointment of Jerry G. Williams to the Electrical Examining and Appeals Board; to fill the unexpired term of Kirk W. Clausing which runs to July 31, 1982. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Motion carried. (Clerks Misc. File No. 100,154)

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

1. Turley Water Improvement District 3, (2) one to bore North Utica 40-feet So. of 66th Street North and one to make various repairs as per permit (Clerks Misc. File No. 100,155)
2. Mike Hilton, to cut Rockford Avenue 150 feet South of 61st Street North for installation of a sanitary sewer line. (Clerks, Misc. File No. 100,157)

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

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

1. Highway District #3 - to transfer one (1) Asphalt Paver to Highway Dist. # 1 (Clerks Misc. File No. 100,158)
2. Highway District #1 - to transfer one (1) Asphalt Paver to Highway Dist. #3 (Clerks Misc. File No. 100,159)

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

Moved by Commissioner Harris, seconded by Commissioner Rice, to approve and authorize execution by the Chairman, of the following Cash Fund Estimates of Needs, and Request for Appropriations:

1. in the amount of $7,9731.11 2T Cash, Lapsed Funds from prior years.
2. in the amount of $12,810.10 T Cash, Lapsed Funds from prior years. (Clerks Misc. File No. 100,160)

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

MONDAY, AUGUST 17, 1981

Moved by Commissioner Harris, seconded by Commissioner Rice, to approve, and authorize execution by the Chairman of the following transfer of appropriations:

1. in the amount of $1,229.05, from 1790-5709 and 1000-5709 to 1710-5709 and 1730-5709. (Clerks Misc. File No. 100,161)
2. in the amount of $11,261.25 from 8999-7099 to 8024-7099 (Clerks Misc. File No. 100,162)

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

Moved by Commissioner Harris, seconded by Commissioner Rice, to appprove the following travel/training requests:

1. County Commissioners: a) Wayne Carr to attend Seminar in San Francisco September 21, 1981, cost $521., plus transportation, meals, etc; b) Jacci Hamilton to attend meeting in Oklahoma City September 9-11, 1981; cost not to exceed $100. (Clerks Misc. File Nos. 100,163 and 100,164)

2. Data Processing: Sally Mooney to attend seminar in San Francisco, September 21, 1981, cost not to exceed $1100. (Clerks Misc. File No. 100,165)

3. C-C Library: Pat Woodrum and Jan Keene to attend workshop in Oklahoma City, August 18 and 19, 1981; cost not to exceed $100. (Clerks Misc. File No. 100,166)

4. C-C Health: a) William Pennick, Jim Lloyd, Jack Cummings, and Virgil Burba to attend seminar in Oklahoma City, September 1-3, 1981; cost not to excedd $81.00 each; b) Linda Boeding to attend seminar to Oklahoma City, August 27 and 28, 1981 cost not to exceed $55.00; c) Jerry Cleveland to attend workshop in Houston, Texas, September 8-11, 1981, cost not to exceed $592.; and d) Gary Woodruff, to attend conference in Kingston, Okla., September 23-25,1981; cost not to exceed $150. (Clerks Misc. File No. 100,167)

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

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

C-C Health: Resignations: Helen Whitfield, Kenneth Benjamin, James Strozier, Linda Sue Johnson, Ruthann Honer, Effective August 18, 1981; Verna Weaver, effective August 10, 1981; Mack Good, effective August 24, 1981; Phillip Tolbert, effective August 31, 1981. Regular Appointment-Rehired: Helen Whitfield, Kenneth Benjamin, James STrozier, Linda Sue Johnson, Ruthann Honer, effective August 19, 1981; Verna Weaver, effective August 11, 1981. Appointments, Regular: all effective August 17, 1981: Grady Barrens, Mark Fleming, Vicki Jenning, Richard Myscofski. Medical Leave of Absence: Verna Weaver effective August 13, 1981. NOTE: employees Whitfield, Benjamin, Strozier, Johnson, Honer and Weaver to receive 22¢ mileage. (Clerks Misc. File No. 100,168)

Juvenile Bureau: Performance Increase: Pamela Grundy-$950. effec-

tive August 1, 1981; Eva DeShong-$1469. effective August 1, 1981; Angelina Morales-$902.00 effective August 1, 1981; Rita Windle-$1,251., effective August 1, 1981; Ken Hart-$1391., effective August 1, 1981; Rita Andrews-$1321., effective August 1, 1981; Lee Pritt-$969., effective August 1, 1981; Ken Luhning-$969., effective August 1, 1981; Bryce Hedstrom-$969, effective August 1, 1981; Ernest Love-$915., effective August 1, 1981. Promotion: Barbara Walker-$923.00 also to part-time, effective August 1, 1981; and Sandra Cooke Lowe-$1,564. effective August 10, 1981. Resignation: Ellen Hill, effective August 4, 1981; Chad Cassel, effective August 14, 1981; Don Wheeler, effective August 14, 1981; Kathy Watson, effective August 14, 1981; Lael Harmon, effective July 31, 1981. Leave of Absence: Lael Harmon, effective August 15, 1981. Appointment-Temporary: Betty Brewer-$854., effective July 23, 1981. Correction: Temporary Appointment: Rhonda Madison-$854., effective July 23, 1981. Appointment-Regular, Rehire: Lael Harmon, effective August 1, 1981. Appointment, Regular: Cecila Claybrook-$981., effective August 10, 1981. (Clerks Misc. File No. 100,169)

Highway District #1: Resignation: Ranald Hobbs, effective August 31, 1981. Rehired Regular Appointment: Ranald Hobbs-$818., effective September 1, 1981. (Clerks Misc. File No. 100,170)

Highway District # 2: Performance Increase: Homer L. Bearrick-$1,106., effective August 1, 1981. (Clerks Misc. File No. 100,171)

Highway District #3: Performance Increase: Charles Redman-$1,106., effective August 1, 1981. (Clerks Misc. File NO. 100,172)

Social Services: Resignation: Marshall Hart, effective August 31, 1981. (Clerks Misc. File No. 100,173)

Building Operations: Transfer Out: (to Engineering) Clint Meier-$818., effective August 1, 1981. Change of Status, from Temporary to Regular: Jeff Fleischmann-$915., Herbert Owens-$915., Ted Schiller-$915., Charles Sharpnack-$915., all effective August 1, 1981. Promotion: Miguel Quiroz-$1,366., effective August 1, 1981. (Clerks Misc. File No. 100,174)

Parks: Resignations: Vernon Brand, effective August 1, 1981;Kipa Smith, effective August 14, 1981. Leave of Absence: Patty Boyd, effectiveAugust 14, 1981. Appointment, Regular: Susan Brinton-$861., effective August 12, 1981. Appointment, Part-Time: Larry A. Brockway-$4.00, effective August 12, 1981; Richard Williams-$3.60 effective August 6, 1981. Rehire -- Appointment, Part-Time: Julie Sanders-$3.50., effective August 7, 1981. Promotion: Bonnie Mosier-$3.65 hr., effective August 9, 1981; Robert Price-$981., effective August 14, 1981. Performance Increase: Daniel Vann-$1,301., effective August 1, 1981. (Clerks Misc. File No. . 100,175)

MONDAY, AUGUST 17, 1981

Administrative Services: Appointment, Regular: Karen S. Harris-$806., effective August 11, 1981. Performance Increase: Betty Tincher-$1,042., Bonnie Manuel-$902., effective August 1, 1981. Salary Adjustment: Jonie Firestone-$1,225., effective August 1, 1981. (Clerks Misc. File No. 100,176)

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

Moved by Commissioner Rice, seconded by Commissioner Harris to disallow and cancel the 1980-81 Health Fund Claim 002581-01, Warrant No. 01377, in the amount of $9.76 and 1980-81 Health Fund Claim 002064-01, Warrant No. 01347, in the amount of $6.00. Upon roll call, Commissioner Harris, yes; Commissioner Rice, 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.

1981-82 GENERAL FUND

00049-01	Dan P. Scott & Sons	Supplies	105.06
00090-01	Mid-Continent Surgical Supply	Supplies	864.94
00097-01	Mid-Continent Surgical Supply	Supplies	551.00
00168-01	Palmer Indstrument Co.	Supplies	184.28
00207-01	Brix Office Supply	Supplies	278.50
00265-01	Walt Disney Educational Media	Films	3,079.00
00307-01	Southwestern Bell	Service	99.78
00315-01	IBM	Services	95.14
00322-01	Wesche Co.	Supplies	180.26
00325-01	Curtis Acoustics	Supplies	717.60
00326-01	Cherokee Building Materials	Supplies	271.63
00437-01	Boise Cascade	Supplies	360.99
00613-01	Fred Daniel & Sons	Insurance	29,496.00
00621-01	Hillcrest Medical Center	Compensation	102.75
00639-01	Public Service Co.	Service	1,764.36
00640-01	Western Uniform & Towel	Rental	114.00
00698-01	WordCom	Supplies	135.60
00702-01	Newspaper Printing Corp.	Services	62.40
00703-01	J. D. Young Co.	Supplies	33.35
00710-01	Beatrice Foods Co.	Supplies	290.32
00711-01	Rainbo Baking Co.	Supplies	146.23
00714-01	Guy's Foods, Inc.	Supplies	54.00
00715-01	Brix, Inc.	Supplies	145.70
00718-01	Children's Medical Center	Rent	200.00
00725-01	Oral Health Products, Inc.	Supplies	195.30
00736-01	Bill Shaw	Reimbursement	3.00
00912-01	Brix Office Supply	Supplies	663.45
00913-01	Lawson Products, Inc.	Supplies	509.26
00933-01	Expo Square	Services	337.63
00956-01	Oklahoma Natural Gas	Services	972.02
00957-01	Oklahoma Natural Gas	Services	1,463.00
00969-01	Brown's Mechanical Service	Labor	4,000.00
00989-01	Wesche Co.	Supplies	98.76
001010-01	Lawson Products, Inc.	Hardware	119.84
001029-01	Boise Cascade	Supplies	221.39
001040-01	Evans Electric Motor	Supplies	408.97
001046-01	W. W. Grainger, Inc.	Supplies	168.43
001063-01	Sun Oil Co.	Supplies	10,349.54
001066-01	Boise Cascade	Supplies	137.05

MONDAY, AUGUST 17, 1981

1981-82 GENERAL FUND, CONTD.

001070-01	Brown's Mechanical Service	Services	5,550.00
001075-01	Benson Taylor, Inc.	Rental	6,000.00
001077-01	Wesche Company	Supplies	129.10
001100-01	Scott-Rice Co.	Supplies	146.83
001112-01	Tulsa Camera Record Co.	Supplies	604.40
001156-01	Wing Publishing Co.	Books	36.00
001157-01	Scott-Rice Co.	Supplies	96.59
001183-01	Binding Stevens, Inc.	Supplies	7.33
001189-01	Eastside Motors, Inc.	Services	43.20
001226-01	Guy Henshall Supply Co.	Parts	17.14
001238-01	Lahmeyer Kart Shop	Supplies	32.00
001267-01	Tony's Chemical House	Supplies	712.20
001293-01	National Chemsearch	Supplies	125.30
001297-01	J. Talbutt	Plants	32.00
001311-01	Tire Barn, Inc.	Tubes	48.09
001314-01	Wait Sales Company	Repairs	1,260.99
001315-01	Wait Sales Company	Parts	74.80
001342-01	Excel Sales, Inc.	Shafts	248.58
002273-01	Bill Shaw	Training	592.80
002562-01	Oklahoma Lighting Dists.	Supplies	1,094.51
002639-01	Jerry's Trash Service	Service	20.00
002660-01	Scott-Rice Co.	Supplies	43.64
002720-01	IBM Corp.	Rent	1,193.58
002723-01	IBM Corp.	Services	666.00
002729-01	Trice Wholesale Electronics	Repairs	58.31
002732-01	Scott-Rice Co.	Supplies	252.04
002734-01	Industrial Uniform	Rent	55.00
002735-01	Modern Bindery	Services	285.00
002740-01	Lewis Roberts, Inc.	Ink	25.10
002741-01	Tayloe Paper Co.	Paper	198.88
002744-01	Oklahoma Mailing Equipment	Services	242.00
002772-01	Rainbo Baking Co.	Food	928.33
002784-01	Beatrice Foods Co.	Food	417.60
002785-01	Broadway Poultry Market	Food	923.80
002786-01	Cain's Coffee Co.	Food	342.88
002787-01	City Wide Distributors, Inc.	Food	5,046.58
002788-01	Fadler Company	Food	4,384.46
002789-01	Scrivner, Inc.	Food	2,570.95
002790-01	Tulsa Beef & Provn.	Food	4,321.43
002791-01	Tulsa Tom's Sales	Food	176.40
002797-01	Ridley Sound Co.	Repair	129.50
002822-01	Jerry Wilson Ins. Company	Bonds	270.00
002824-01	Bradley's Lock & Safe	Locks/Keys	169.80
003027-01	Bob Dooley Electric	Services	300.00
003028-01	Murry R. Womble Co.	Supplies	423.00
003049-01	Allee Office Equipment	Repair	55.50
003080-01	Eastman Kodak Co.	Repair	464.65
003177-01	Xerox Corp.	Service	480.00
003178-01	Goodner Van Co.	Hose	31.20
003202-01	Tulsa X-Ray Lab.	Compensation	13.75
003244-01	Soder Mechanical, Inc.	Maintenance	115.00
003248-01	Johnson Systems, Inc.	Rental	50.00
003249-01	Macro 4 Inc.	Leases	215.00
003252-01	National Advance Systems	Maintenance	1,005.00
003297-01	Sequoia Supply	Supplies	440.00
003318-01	Swan Saw Service	Repair	142.25
003323-01	Hardman Master Cleaner	Service	60.00
003335-01	Tulsa Brace Co., Inc.	Supplies	87.50
003336-01	Tulsa Orthopaedic Assocs.	Services	177.00
003339-01	John B. Vosburgh, M.D., Inc.	Services	20.00
003340-01	Terrill H. Simmons, M.D., Inc.	Services	132.00
003344-01	Delia Alene Jones	Transcript	56.00
003647-01	Wesche Company	Locks	18.06
003688-01	Sherri Sellers	Transcript	50.00
003797-01	Steamway	Equipment	3,100.00
003812-01	Mobilefone Service, Inc.	Rental	59.00
003960-01	Southwestern Bell Telephon	Service	186.40
003961-01	Honeywell, Inc.	Payment	670.87
003962-01	MSI Communications	Payment	68.00
003964-01	Sundown Service Co.	Repair	1,182.81
004030-01	Southwestern Bell	Service	29.65
004031-01	Southwestern Bell	Service	17.35
004032-01	Southwestern Bell	Service	139.83

MONDAY, AUGUST 17, 1981

1981-82 GENERAL FUND, CONTD.

004033-01	Southwestern Bell	Service	30.38
004034-01	Southwestern Bell	Service	222.93
004035-01	Southwestern Bell	Service	17.35
004036-01	A-Burn Refuse Service	Service	770.40
004037-01	Expo Square	Service	337.63
004043-01	Russell Mc Intosh	Mileage	29.26
004044-01	Jerry Richards	Mileage	56.54
004045-01	Mirriam Sisemore	Mileage	6.38
004046-01	Steve Squire	Mileage	27.94
004047-01	Leonard Truelove	Mileage	22.22
004048-01	Robbie Wear	Mileage	16.72
004049-01	Mildred Whiten	Mileage	49.50
004050-01	Gordon Ansman	Mileage	75.46
004051-01	Andy Babin	Mileage	23.54
004052-01	Sheilda Chapman	Mileage	26.62
004053-01	Art Comstock	Mileage	36.30
004054-01	Kathy Crockett	Mileage	28.16
004055-01	Robert Dibble	Mileage	44.22
004056-01	Charlie Evans	Mileage	29.48
004057-01	Terry Gilliland	Mileage	58.52
004058-01	John Harris	Mileage	5.28
004059-01	Stan Johnson	Mileage	27.50
004060-01	Russell Keirsey	Mileage	28.82
004061-01	Tye Koch	Mileage	31.24
004062-01	Ron Kubicek	Mileage	59.40
004063-01	Virgil Marrero	Mileage	99.22
004064-01	Jim Miller	Mileage	49.28
004065-01	Steve Mullin	Mileage	41.14
004066-01	George Muratet	Mileage	89.76
004074-01	Business Forms Co.	Forms	5,566.00
004075-01	Robert Holmes	Mileage	46.64
004076-01	Clyde Johnston	Mileage	28.16
004077-01	Randy Bartley	Mileage	174.90
004078-01	Clarence McCawley	Mileage	187.66
004079-01	Damon Stewart	Mileage	15.18
004080-01	Terry Adams	Mileage	96.36
004164-01	Tulsa Daily Legal News	Publications	102.60
004178-01	Eastman Kodak Company	Rental	1,592.10
004179-01	ITT Terryphone Corp.	Rental	180.45
004184-01	BMI Systems	Supplies	149.00
004196-01	Gordon Tyler Co., Inc.	Bond	30.00
004202-01	Southwestern Bell	Service	19.15
004203-01	Southwestern Bell	Service	19.40
004204-01	Southwestern Bell	Service	23.75
004205-01	Southwestern Bell	Service	21.58
004211-01	Mildred Whiten	Mileage	33.00
004206-01	Southwestern Bell	Service	17.35
004212-01	Dept. of Human Services	Services	2,421.61
004213-01	Sammye Romine	Services	250.00
004214-01	Jerry E. Truster	Travel	56.80
004215-01	Southern Rubber Stamp	Stamps	17.00
004227-01	Oklahoma Capitol Improvement	Rent	3,957.46
004229-01	Western Hills Lodge	Travel	116.28
004231-01	Tulsa Security Patrol	Rental	90.00
004234-01	Dept. of Public Safety	Rental	147.00
004243-01	Denver Corp.	Rental	3,915.00
004331-01	Anita Nesbitt	Travel	71.00
004348-01	Rural Water Dist. #3	Service	10.00
004349-01	Otis Eleavator Co.	Service	605.24
004350-01	C. B. Kerr Realty, Inc.	Rental	4,500.00
004351-01	Westinghouse Electric Corp.	Service	1,545.00
004352-01	C.B. Kerry Realty, Inc.	Rental	4,500.00
004369-01	Browning-Ferris, Inc.	Service	47.20
004370-01	McGraw-Kirsch Ind. Park	Rent	625.00
004371-01	Business Forms Co.	Forms	5,306.00
004372-01	Tayloe Paper Co.	Supplies	275.17
004373-01	Beacon Stamp & Seal Co.	Stamps	17.25
004374-01	United States Postmaster	Postage	4,000.00
004375-01	Kenneth Slaten	Services	1,350.00
004377-01	Carl Lyons	Compensation	140.61
004378-01	Robin Cox	Compensation	106.92
004404-01	Internatl. MFOA Career Dev.	Registrations	1,060.00
004405-01	Internatl. MFOA Career Dev.	Registration	390.00
004465-01	D. L. Myers	Mileage	192.32

MONDAY, AUGUST 17, 1981

1981-82 GENERAL FUND, CONTD.

004466-01		Daco Construction Co.	Payment	27,342.90
004468-01		Internatl. MFOA Career Dev.	Registration	390.00
004469-01		Buck A. Rudd	Training	30.04
004470-01		Frank Breeden	Training	37.59
004615-01		Atlas Life Insurance	Premiums	6,095.49
000157		State Contribution Fund	FICA	558.26
000158		4th National Bank for IRS	Fed. Tax	390.00
000159		Oklahoma Tax Commission	State Tax	43.73
	810817	William Perram	Salary	349.36
	810817	Janice Marie Walker	Salary	300.00
	810817	Meryle Lynn Lavenstein	Salary	406.00
	810817	Helen V. Martin	Salary	739.20
	810817	Don Wheeler	Salary	461.43
	810817	Shelia Belcher	Salary	117.65
	810817	Betty Brewer	Salary	74.26
	810817	Ellen Hill	Salary	85.90
	810817	Jim Neal Rolen	Salary	1,651.84
	810817	Sharon Bryant Williams	Salary	11.83

1981-82
T-CASH UNRESTRICTED

001025-01	Allied Bearing Supply	Parts	7.14
001379-01	Anchor Stone	Rock	2,088.76
001407-01	Riffe Petroleum	Emulsion	204.00
001429-01	Red Bird Supply	Parts	22.44
001432-01	McCutchens Radiator	Repair	201.95
001434-01	Bert Smith	Parts	92.99
001438-01	Payless Cashways	Supplies	168.07
001439-01	Flasher Co.	Services	98.50
001441-01	Albert Equip.	Parts	126.06
001449-01	City of Tulsa Utilities	Services	11.61
001450-01	Eve Incorporated	Supplies	290.00
001452-01	The Parts Store #1	Parts	1,596.60
001457-01	Keystone Equip.	Parts	517.43
001458-01	Tulsa Farm Equip.	Parts	468.13
001463-01	The Dagwell Dixie	Parts	35.35
001465-01	Tulsa Auto Spring	Parts	16.26
001472-01	The Parts Store #1	Parts	306.78
001477-01	McCutchens Radiator	Services	140.51
001490-01	City of Tulsa Utilities	Services	48.93
001493-01	Oklahoma Natural Gas	Services	48.47
001494-01	Thrasher's Carburator	Services	141.50
001507-01	Burris Equipment	Supplies	256.87
001536-01	Amulco Asphalt	Supplies	431.00
002981	Moulder-Oldham	Supplies	77.40
003192	Sun Oil	Supplies	288.20
003242	Tulsa Farm Equip.	Supplies	332.33
003243	Payless Cashways	Supplies	115.94
003261	Alarms Central	Services	45.00
003266	Crager Ford Tractor	Parts	308.72
003268	Flasher Co.	Flasher	93.00
003269	Franks Radiator	Services	398.83
003272	Moulder-Oldham	Supplies	107.15
003309	Solow's Auto Glass	Repair	62.00
003480	Okla. Truck Supply	Parts	164.95
003481	Cole's Sharp All	Repairs	62.80
003795	Berry Carter	Services	49.26
003925	Sun Oil	Supplies	678.60
004027	Scott-Rice	Supplies	35.91
004332	Okla. Brake Service	Supplies	78.58
004333	Putnam Industries	Supplies	134.80
004334	Troco Oil	Supplies	59.00
004336	Fluid Components	Supplies	119.20
004337	Bill Story Law Enforcement	Supplies	220.78
004338	Bill Story Fire & Safety	Supplies	16.50
004339	Truck Equipment	Supplies	35.16
004343	Automotive	Parts	104.41
004344	Jim D. Wilson	Services	160.00
004381	Shorty's Auto Electric	Services	40.45

MONDAY, AUGUST 17, 1981

1981-82 T-CASH RESTRICTED

002936-01	Cummins Construction	Supplies	$ 5,766.12
002943-01	Standard Industries	Supplies	2,993.08
002944-01	Standard Industries	Supplies	32,081.61
002931	Tulsa Rock	Supplies	3,967.54
002935-01	Riffe Petroleum	Supplies	545.66

1981-82 4T-CASH RESTRICTED

00378-01	Standard Industries	Rock	3,223.37
00379-01	Riffe Petroleum	Supplies	961.87
00388-01	Anchor Concrete	Supplies	272.30
00478-01	Ritchie Tennis & Track	Services	250.00
00494-01	Wiley Electrical	Services	283.00
00495-01	Wiley Electrical	Services	128.00
00498-01	IBM Corporation	Manuals	1,132.85
00511-01	Western Paper	Supplies	3,802.87
002951	Smith-Biffle-Dittrich	Services	10,000.00
002998	Anchor Concrete	Supplies	147.60
003645	Berryhill Fire Protection	Funding Assis.	18,057.28
004464	C. C. Amos	Services	3,570.00
004467	Daco Construction	Services	3,848.59

REVENUE SHARING

003906	Scott-Rice	Supplies	43.89
003907	C. T. Lester	Travel	250.00
003910	Western Union	Services	39.32
003913	Dolores Brooks	Travel	150.00

1980-81 HEALTH FUND (levy)

01747-01	Cooper Supply	Supplies	164.80
01813-01	American Scientific	Supplies	1,338.55
01864-01	American Scientific	Supplies	3,375.96
02004-01	Geo. M. Beebe Enterprises	Charges	60.75
02008-01	Administrative Services	Services	5,486.69
02028-01	Public Service	Services	243.42
02029-01	Public Services	Services	29.52
02030-01	Public Services	Services	4.29
02031-01	Public Service	Services	1.15
02032-01	Public Service	Services	49.80
02036-01	Public Service	Services	507.40
02041-01	City of Tulsa	Services	6.66
02046-01	Gas Service	Services	7.98
02060-01	Osteopathic Pathologist	Services	18.00
02061-01	West Publishing	Services	44.00
02077-01	Mary Smock	Reimbursement	11.95
02087-01	University of Okla.	Services	225.00
02110-01	Sylvia Karimian	Travel	16.28
02247-01	American Scientific	Supplies	156.87
02254-01	Scott-Rice	Supplies	320.70

SPECIAL PROJECTS

002296-01	Cynthia Factor	Reimbursement	29.76
002300-01	ABC Linen	Services	24.00
002301-01	Linda Boeding	Travel	26.84
002303-01	Cynthia Factor	Travel	78.54
002304-01	Juanita Gaynor	Travel	29.70
002306-01	Margaret Hudson Program	Reimbursement	833.34
002307-01	Ann Johnson	Travel	37.62
002310-01	Jan Novovich	Travel	28.60

HEALTH DEPOSITORY

003290	Medical Personnel Pool	Services	319.50
003574	Al's Auto Service	Services	590.50
003575	American Scientific	Supplement	137.74
003577	Burggraf Tire	Services	209.12
003597	Munns	Supplies	1,089.16
003599	Palmer Supply	Supplies	184.49
003609	United Linen	Services	175.70
003613	Gary Cox	Travel	62.92

MONDAY, AUGUST 17, 1981

HEALTH DEPOSITORY CON'T.

003617	Margaret Dohlman	Travel	$ 33.00
003623	Edith Hopkins	Travel	114.12
003631	Anita C. Robinson	Travel	72.82
003721	Oxford Co.	Services	25.00
003772	IBM	Services	280.00
003774	Answering Tulsa	Services	64.60
003775	Southwestern Bell	Services	214.26
003776	ITT Terryphone	Services	128.05
003781	Honeywell Protection	Services	66.83
003875	Continental Film	Film	190.00
003877	INCOG	Special Report	3,800.00
003884	Scott-Rice	Supplies	504.04
003885	Sigma Chemical	Supplies	13.50
003886	Southern Hospital	Supplies	62.24
003888	Allied Plumbing	Services	64.50
003889	National Waste	Services	120.00
003890	T. Roy Barnes	Vaccine	423.00
003891	Buhl Cleaners	Services	11.70
003892	Hugo V. Cartaya DDS	Services	450.00
003893	Cedarwood Properties	Rent	670.38
003894	Chief Freight Lines	Shipping	33.44
003895	Economics Press	Subscription	9.57
003896	J. T. Elliott DDS	Services	600.00
003897	Healthco Phil Dent	Equipment	96.00
003898	Sentry Systems	Services	695.00
003899	Southwestern Bell	Services	2,957.83
003900	Southwestern Bell	Services	39.31
003901	Southwestern Bell	Services	32.85
004072	Instrumentation Lab	Supplies	12.30
04081	Lillie Davis	Services	450.00
04083	Wendell Wilkinson	Services	1,200.00
04083	Jerry D. Neel	Services	1,200.00
04084	Phyllis Curtis	Services	195.92
04088	Montgomery Elevator	Services	304.66
04090	Hope Lumber	Supplies	97.85
04095	Allied Plumbing	Supplies	31.47
04099	Purolator Armored	Services	165.00
04110	Teledyne Isotopes	Services	19.50
04111	Teledyne Hastings	Shipping Charges	3.08
04112	State Agency	Supplies	16.70
04113	Sentry	Services	86.00
04114	Self Care	Periodicals	21.30
04116	Emelia Moss	Travel	30.36
04117	Lawnmower Specialist	Supplies	15.96
04118	LaCourse Refuse	Services	7.00
04119	Honeywell Protection	Services	192.35
04120	Dorotha A. Hill	Travel	86.90
04121	Greener's Janitoral	Services	110.00
04122	Graybar	Supplies	139.42
04123	General Telephone	Services	78.58
04124	Engler Photo	Services	24.00
04125	Sondra L. Claxton	Travel	70.40
004126	Terri Cavanaugh	Travel	114.40
004127	Bradley's Lock & Safe	Services	9.50
004128	Rita Barnhart	Services	200.59
004129	Allied Plumbing	Supplies	74.07
004120	Reba Allert	Reimbursement	30.00
004131	Max Albertson	Refund	50.00
004132	Kart Singleton	Travel	82.06
004133	Mary Ann Welker	Travel	62.04
004134	Susan Stephens	Travel	32.12
004135	Dorothy L. Staggs	Travel	27.50
004136	Mary Soodsma	Travel	28.82
004137	Rebecca A. Rhoads	Travel	20.68
004138	Betty Pofahl	Travel	19.36
004139	Iva Pierce	Travel	9.24
004140	Sandra Petzet	Travel	80.96
004141	Susie McCormick	Travel	14.08
004142	Geraldine Ling	Travel	55.44
004143	Linda Johnson	Travel	57.20
004144	Edna Jackson	Travel	123.86
004145	Frances Hollands	Travel	19.58
004146	Lillian Dutro	Travel	57.20

MONDAY, AUGUST 17, 1981

HEALTH DEPOSITORY CON'T.

004147	Mary Dunn	Travel	$ 59.40
004148	John Wickersham	Travel	134.86
004149	Dorothy Eagan	Travel	50.60
004154	Cooper Supply	Services	1,227.62
004155	Beacon Stamp	Supplies	6.50
004161	Karen Bunn Winfrey	Travel	30.58
004162	John Ethriedge	Travel	150.70
004225	Omer Hoffman	Travel	23.76
004246	Floy B. Hartman	Travel	152.24
004247	Cathy Halford	Travel	70.62
004248	Sylvia Karimian	Travel	68.20
004249	Melissa Gray	Travel	98.78
004250	Penelope Eastham	Travel	182.82
004251	Jill Gray-Bubert	Travel	62.70
004252	Maxine Bosch	Travel	77.66
004253	Jacqueline Bailey	Travel	143.66
004254	Sarah Raine	Travel	93.72
004264	Tina Sampson	Services	225.00
004265	Betty Robinson	Services	87.20
004266	Gayle Pinkosky	Travel	109.56
004267	Charles Ann McClellan	Travel	205.48
004268	Susan Lees	Travel	10.34
004269	Ruth Kruse	Travel	77.22
004270	Mary Kathryn Jones	Travel	99.44
004271	Kathy Groenke	Travel	102.30
004272	Marjorie Forehand	Travel	114.18
004273	Matthew Delaney	Services	300.00
004274	Maggie Binkley	Services	77.50
004275	Robert L. Anderson, M.D.	Services	130.00
004276	Thomas Harrison, D.O.	Services	195.00
04277	Angelo Dalessandro, D.O.	Services	1,080.00
004278	Florence Ford	Travel	9.24
004279	Kathy Posey	Travel	25.08
004280	Darlean Willisms	Travel	6.60
004281	Sue Ann Sharp	Travel	49.50
004282	Administrative Services	Postage	1,491.20
004305	Ruthella Scott	Travel	66.00
004306	Gail Ann Roop	Travel	48.84
004307	Mary Allen-Perloe	Travel	123.64
004308	Fern Hoss	Travel	101.64
004309	Tulsa County Medical Society	Advertising	36.00
004310	Daisy Watts	Travel	183.48
004398	La Maison	Sept. Rent	750.00
004399	The Nurse Practitioner	Subscription	17.50
004400	Ortho Pharmaceutical	Supplies	1,562.40
004401	Hospital Publications	Subscription	25.00
004402	Voluntary Sterilization	Brochures	32.00
004403	Transcom Leasing	Rent	146.00

PARK DEPOSITORY

001604-01	Stewart Electric	Supplies	3,137.82
001650-01	Nick Knott	Supplies	936.00
001674-01	Golden Eagle	Supplies	161.40
001675-01	Beer Distributors	Supplies	153.55
002597	Cam-Coors	Supplies	270.80
002655	Charles Cunningham	Services	2,250.00
002659	Fiesta Master Pools	Supplies	60.00
003101	National Recreation & Park	Subscription	20.00
003105	"Brad" Bradley Lock & Safe	Services	30.00

PAYROLL ACCOUNT

0062	Tulsa County Treasurer	Pay Due Employees	3,484.59

WHEREUPON, a recess is hereby taken unfil further called.

BOARD OF COUNTY COMMISSIONERS

ATTEST:

Anita Nesbitt

Anita Nesbitt, County Clerk

Terry Young

Terry Young, Chairman

(Agenda of meeting was posted in the Courthouse Administration Lobby at 10:00 a.m., on Friday, August 21, 1981.)

MINUTES

MONDAY, AUGUST 24, 1981

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; Melvin C. Rice, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

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

Commissioner Harris expressed the Board's regrets on the death of Mr. Fred Ward, who was an active member in the Downtown YMCA and R.S.V.P. He will be greatly missed.

A Certificate of Appreciation was presented to Andrew B. Allen, who is leaving after thirteen years employment in the District Attorney's office.

Moved by Commissioner Rice seconded by Commissioner Harris to approve the minutes of the meeting held Monday, August 17, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to accept and file Monthly Report for July, 1981, from:

1. County Commissioners
2. County Sheriff (Clerks Misc. File No. 100,180)

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

Sealed bids, for (2) new 1981 Chevrolet Impalas; with and without trade-ins for Highway District #2, were received and opened. The bidders being three in number are as follow:

Swinson Chevrolet with trade-in	$ No Bid
Swinson Chevrolet without trade-in	8,287.25
(Note: This bid was submitted on (1) 1982 Impala)	
Jack Marshall Chevrolet Co. with trade-in	14,972.00
Jack Marshall Chevrolet Co. without trade-in	15,872.00
Ramsey Chevrolet Co. with trade-in	15,024.40
Ramsey Chevrolet Co. without trade-in	15,824.46

Moved by Commissioner Young seconded by Commissioner Rice to refer the bids to Judy Stokes and George Mason, for analysis, report, and recommendation at todays meeting. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to award the bid, for Highway District #2, for (2) new 1981 Chevrolet Impalas with trade-in, to Jack Marshall Chevrolet Co., lowest and best bidder, in the amount of

$14,972. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for a two ton Chevrolet Cab and Chassis with trade-in for Highway District #2, were received and opened. The bidders being six in number are as follow:

Ramsey Chevrolet Co.	$11,762.00
Swinson Chevrolet Co.	12,450.19
Mid America Ford Truck Sales (Note: This bid submitted on a 1982 Ford)	12,218.12
Jack Marshall Chevrolet Co.	12,587.19
Bill White Truck Center	13,852.45
General GMC, Inc.	15,091.35

Moved by Commissioner Young seconded by Commissioner Rice to refer the bids to Judy Stokes and George Mason, for analysis, report, and recommendation at todays meeting. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Rice to award the bid, for Highway District #2, for a two ton Chevrolet Cab and Chassis with trade-in, to Ramsey Chevrolet Co, lowest and best bidder, in the amount of $11,762. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to approve and authorize execution by the Chairman, on behalf of the Park Department, a Maintenance Agreement with BMI Systems, Inc. for two Canon copy machines; a NP-80 and NP-60. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,181)

Moved by Commissioner Harris seconded by Commissioner Rice to approve and authorize execution by the Chairman, the FY 1982 Comprehensive Employment and Training Plan; and submitted of same to the Department of Labor for approval; authorizing the Mayor to sign the required documents as follows:

1. the FY 1982 CETP signature sheets
2. the FY 1982 Vo-Tech Agreement

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young; No. Motion declared carried. (Clerks Misc. File No. 100,182)

Moved by Commissioner Harris seconded by Commissioner Rice to approve and authorize execution by the Chairman, on behalf of the C-C Library, a Resolution declaring a 1973 Dodge Club Cab Pickup as surplus; and to approve sole of same to Truck Brokers, in the amount of $780. UPon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks

Misc. File No. 100,183)

Moved by Commissioner Rice seconded by Commissioner Harris to approve the request to advertise for bids for a plain paper copier, for Highway District #3; bids to be opened September 8, 1981 at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,184)

Moved by Commissioner Rice seconded by Commissioner Harris to approve the request to advertise for bids for a Cassette Dictation System for Word Processing section, for Administrative Services; bids to be opened September 8, 1981 at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,185)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, on behalf of C-C Library, the purchase of a used DG 300 line/min. matrix printer from Manhattan Furniture Co., in the amount of $5,500., with full warranty. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,186)

Moved by Commissioner Rice seconded by Commissioner Harris to approve the following recommendations from the Education Review Board for tuition assistance:

1. Jeanetta Lincoln - Business Communications
2. Ernie Smith - Principles of Accounting I
3. Richard Heckler - Nursery Equipment
4. Kevin Kramer - Principles of Horticulture Plant Identification

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,187)

Moved by Commissioner Rice seconded by Commissioner Harris to approve and authorize execution by the Commission (2) Refund Claims, from Department of Transportation; Project RS-7225 in the amount of $1,261.63 and Project HHS-7225 in the amount of $44.69. UPon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,188)

Moved by Commissioner Rice seconded by Commissioner Harris to approve and authorize execution by the Chairman, a Utility Permit from Oklahoma Natural Gas, to parallel W. 25th Street 154 feet east of 61 W. Avenue for a distance of 100 feet. UPon roll call, Commissioner Rice, yes; Commis-sioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,189)

Moved by Commissioner Rice seconded by Commissioner Harris to approve the Transfer of Inventory from Social Services to Building Operations. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,190)

Moved by Commissioner Harris 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 $50.95, from Waste Oil Service Co.. Upon roll call, Commissioner Rice, yes; Commissioner, Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100191)

Moved by Commissioner Rice seconded by Commissioner Harris to approve and authorize execution by the Chairman, a Transfer of Appropriations, in the amount of $ 2,693.04, from 0130-5690, 01790-5709, and 1000-5709 to 0310-5709. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,192)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, the Resolution determining Maximum Monthly Highway Expenditures for August, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,193)

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

1. Data Processing - An in-house traing class beginning August 31st through September 14, 1981; class will be conducted by CIBER, Inc. at a cost of $3,000. (Clerks File No. 100,194)

2. C-C Health a) Sandra Claxton to attend meeting in Ft. Smith, Arkansas on September 9 - 11, 1981, at a cost not to exceed $95. b) Dr. Edgar Cleaver to attend meeting in Washington, D.C. on September 10 and 11, 1981; at a cost not to exceed $638. c) Maxine Bosch, to attend conference in Okla. City on August 19 and 20, 1981; at a cost not to exceed $123. d) Kathy Kinsey to attend a conference in Okla. City on August 31 - September 4, 1981; cost not to exceed $194. (Clerks Misc. File No. 100,195)

3. Building Operations - Two mechanics to attend class in Okla. City on August 27 and 28, 1981. No cost for the school, and County transportation will be utilized. (Clerks Misc. File No. 100,196)

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

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

C-C Library: Change of Status: Janet M. Abraham, effective August 24, 1981-$818.; Donald R. Baird, effective August 24, 1981-$1,101.; Steven P. Barrett, effective August 3, 1981-$884.; Janice Durant, effective August 18, 1981-$818.; Danelle Powell, effective August 24, 1981-$479.50.; Theresa Schuller, effective August 3, 1981-$644.; JoAnn F. Young, effective September 1, 1981-$460.50. Resignation: Chris Arbuckle, effective July 31, 1981; Dale Bengston,

effective August 15, 1981; Debra K. Cameron, effective August 7, 1981; Lori Dudley, effective August 26, 1981; Keith M. Edwards, effective August 31, 1981; Michael Fritz, effective August 7, 1981; Mary Ann Haley, effective July 31, 1981; Russell Hill, effective August 7, 1981; Annette LaFortune, effective August 7, 1981; Doug Lankford, effective August 18, 1981; Frank Mathis, effective July 31, 1981; Kathy Patton, effective August 25, 1981; Ronda Scribner, effective August 21, 1981; Bryant K. Smith, effective August 17, 1981; Sara W. Stewart, effective August 14, 1981; Amy Tuthill, effective August 14, 1981. Appointment Part-time: Shelley Baylor, effective August 3, 1981-$322.; LaFonda K. Colbert, effective August 3, 1891-$322.; Diane Griffin, effective September 1, 1981-$442.; Carol R. Jarrett, effective August 31, 1981-$362.; Patricia A. Johnson, effective August 24, 1891-$409.; Keith Martin, effective August 17, 1981-$322.; Helen Singleton, effective August 3, 1981-$322.; Pamela A. Stiner, effective August 10, 1981-$322.; Luann Wunsch, effective August 17, 1981-$322. Temporary Appointments: Melissa Dotson, effective August 31, 1981-$818.; Ruby LeGrande, effective August 24, 1981-$818. Leave Without Pay: Meredith Farrimond, effective August 18, 1981. Performance Increase: Bill Fouts, effective September 1, 1981-$1,389.; Geraldine Jackson, effective September 1, 1981-$1,051.; Keith Jemison, effective September 1, 1981-$1,263.; Shirley L. Koonce, effective September 1, 1981-$959.; Donald D. McCarty, effective September 1, 1981-$1,389.; Janie Trotter, effective September 1, 1981-$1,003.; LaJuan Weiss, effective September 1, 1981-$1,003.; Craig Zapatos, effective September 1, 1981-$1,758. Merit Increase: Billye J. Hopkins, effective September 1, 1981-$1,323.; Lay-Off: (Both effective July 31, 1981) Marilyn Y. Neal & Dodie Robichaux. Appointments: Laura Lee Sommers, effective August 24, 1981-$884.; Mary C. Stein, effective August 31, 1981-$1,263.; Michael B. Williams, effective August 3, 1981-$818.; Michelle Anne Zeff, effective August 3, 1981-$959. Lay-Off, Lana Dianne Voss, effective July 31, 1981. Overtime for August, 1981: Shelly Baylor-$359.10; Dale Bengston-$456.10; Laura Borders-$511.21; Lori Dudley-$437.28; Kevin Eshelman-$673.68; Melinda Gossard-$365.38; Karin Hargy-$850.; Eugene Harris-$874.64; Ann Henderson-$885.30; Dana Hendon-$351.68; Lisa Kutsukos-$548.31; Mary Cecile Laird-$542.60; Doug Lankford-$507.68; Helen Madden-$672.90; Aysha Nazim-$485.24; Paula O'Dell-$397.08; Susan Overton-$850.; Danelle Powell-$849.68; Theresa Schuller-$688.52; JOanne Seaman-$526.51; Helen Singleton-$381.36; Susie Tattershall-$366.52; Paul Tucker-$864.70. (Clerks Misc. File No. 100,197)

Election Board: Discharge: Sharon Bryant Williams, effective August 10, 1981. Performance Increase: (Both effective August 1, 1981) Jean George-$801.; Nathaniel Brailford-$1,309. Temporary Appointment: Diane Samuel-$3.89 effective August 7, 1981.
hr/(Clerks Misc. File No. 100,198)

C-C Health: Resignations: Florence Ford, effective August 7, 1981; Jean Gates, effective August 27, 1981; Alisa Forbes, effective August 14, 1981. Regular Appointments: Jean Babcock, effective August 24, 1981-$732.; Peggy Ann Martin, effective August 24, 1891-$928.; Joan Barton-Shronk, effective August 31, 1981-$1,322 plus 22 cents mileage. (Clerks Misc. File No. 100,199)

Engineers: Regular Appointments: Terry Poucher, effective August 17, 1981-$1,164.; Susan K. Moore, effective August 19, 1981-$1,023. (Clerks Misc. File No. 100,200)

Personnel: Resignation: (Correction of resignation effective date to include sick leave) Charles A. Shreffler, effective September 31, 1981; Temporary Appointment: Monique Pettie, effective August 10, 1981-$4. hr. End of Temp. Appointment: Monique Pettie, effective August 14, 1891. (Clerks Misc. File No. 100,201)

Purchasing: Regular Appointment: Ruth A. Hanson, effective August 1, 1891-$743. (Clerks Misc. File No. 100,202)

Parks: Part-time Appointment: Bill Bell, effective August 16, 1891-$3.50; Tony Mitchell, effective August 14, 1981-$3.50; Diane Smith, effective July 21, 1981-$3.50. Leave of Absence (correction of leave date previously reported as effective August 14, 1981) Patty Boyd, effective September 1, 1981. Regular Appointment: David Gleason, effective August 17, 1981-$818.; Tom Williamson, effective August 17, 1891-$818. Performance Increase: Bobby Wood, effective August 1, 1981-$3.50./ Len Sauer, $1171. effective August 1, 1981. Resignations: (All effective August 31, 1981) Patty Boyd; David Butler; Myron Garlock; Kenneth Henry; Floyd Pride; William Lish; Paul Norton. Rehire: (All effective September 1, 1981) Patty Boyd; David Butler; Myron Garlock; Kenneth Henry; Floyde Pride; William Lish; Paul Norton. (Clerks Misc. File No 100,203)

Social Services: Regular Appointment: Beverly Myers, effective September 1, 1981-$1,642.; Reduction in Force: Shirley Rhees, effective August 31, 1981. (Clerks Misc. File No. 100,204)

Highway District #1: Resignations: Russell Crosby, effective August 14, 1981; Greg Williams, effective August 7, 1981. Temporary Appointment : Harold Jones, effective August 13, 1981-$770. (Clerks Misc.File No. 100,205)

Highway District #3: Resignations: (Both effective August 31, 1981) Joseph D. Freeney and Harold Sams. Rehire: (Both effective September 1, 1981) Joseph D. Freeney and Harold Sams. Regular Appointment: William J. Blair, effective August 12, 1981-$1,143. Performance Increase and Salary Adjustment for the month of August only: Harold Pemberton, effective June 1, 1981-$1,257. Salary Adjustment for August only: Terry Chance-$941. (Clerks Misc. File No. 100,206)

MONDAY, AUGUST 24, 1981

Data Processing: Salary Adjustment for August only: June Horowitz, effective August 1, 1981-$1,316.88; Fred Krage, effective August 1, 1981-$1,506.16. Performance Increase: Mike Reeves, effective August 1, 1981-$2,730. (Clerks Misc. File No. 100,207)

Administrative Services: Salary Adjustment: (All effective AUGUST 1, 1981, for 1 month only) Beth Martin-$1,120.02; Celina Todd-$1,133.44; Katie Maxey-$1,046.11; Brad Schell-$942.56. (Clerks Misc. File No. 100,208)

Building Operations: (Salary Adjustments for one month) (All effective August 1, 1981) Dale Bass-$1,403.30; Roy Betts-$997.26; Gary Compher-$1,046.82; Johnny Diamond-$942.72; DAnny Duvall-$1,368.62; Brian Hanson-$934.80; Howard Lee-$1,844.68; Doyle Miller-$1,051.28; Herby Owens-$922.92; Charles Sharpnack-$918.96. Performance Increase: (All effective August 1, 1981) Roy Betty-$1,086.; Sylvester Hunter-$777.; Patrick Maloney-$972.; Lenora Myrick=$900.; BlancheRoberts-$900.; Kenneth Ryon-$1,171.; Becky Summers-$1,185.; Thomas Gibbs;$736.; Bob YOung-$4.97 hr.; Cecilia Ellington-$861. Medical Leave Without Pay: Richard Coleman, effective August 1, 1981. Resignations: (All effective August 31, 1981) David Scott Ross; Patrick Maloney; Thomas Gibbs; Patrick Norton; Karen Atta; Ted Schiller; effective August 14, 1981. Rehire Regular Appointments: (All effective September 1, 1981) David Scott Ross; Patrick Maloney; Thomas Gibbs; Patrick Norton; Karen Atta. Regular Appointments: Letha C. Briggs, effective August 10, 1981-$661.; Robert R. Brown, effective August 13, 1981-$806. Part-time Appointment: Lori Jones, effective August 24, 1981-$4.60 hr. (Clerks Misc. File No. 100,209)

Juvenile Bureau: Resignation: Vernon Dogans, effective August 23, 1981. REgular Appointment: Anthony Foster, effective August 14, 1981-$915. (Clerks Misc. File No. 100,210) Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Coming on for hearing is CZ-26, Donald Winningham, Applicant. The application is for a chnage in zoning from CG, RS-3 toIM, for a tract located South and West of 57th W Ave. and West 58th Street South.

Commissioner Young stated that the $25. publication fee had been paid, and the hearing would proceed.

Mr. Bob Gardner, TMAPC, stated that the Planning Commission had voted to recommend approval of the change in zoning to IL, except the west 5 feet to remian RS.

The applicant, Mr. Winningham was recognized, but had no comment.

Commissioner Young asked if ther eas anyone present to speak in favor of the application. There was none.

Commissioner Young asked if there was anyone present to protest the change. There was none.

MONDAY, AUGUST 24, 1981

Moved by Commissioner Young seconded by Commissioner Harris to approve the change in zoning to IL, except the west 5 feet to remain RS. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young,,yes. Motion carried. (Clerks Misc. File No. 100,211)

Coming on for hearing is CZ-27, D. MO Sokolosky, Applicant. The application is for a change in zoning from RE to CG, for a tractk located North and East of 86th Street North and Highway #169.

Commissioner Young stated that the $25. publication fee had been paid, and the hearing would proceed.

Mr. Bob Gardner, TMAPC, stated that the Planning Commission had voted to recommend approval of the change in zoning to CG, except the eastern and western portions of property within existing or designated rights-of-way.

Mr. Sokolosky, was recognized, but had no comment.

Commissioner Young aksed if there was anyone present to speak in favor of the application. There was none.

Commissioner Young asked if there was anyone present to protest the change. There was none.

Moved by Commissioner Harris seconded by Commissioner Rice to approve the zoning change to CG, except the eastern and western portions of property within existing or designated rights-of-way, as amended. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, No. Motion declared carried. Commissioner Harris asked Don Hallock, County Inspector to check out this legal before it is published. (Clerks Misc. File No. 100,212)

Coming on for hearing is CZ-29, D. M. Sokolosky, Applicant. The application is for a change in zoning from RE to CG, and RMH.

Commissioner Young stated that the $25. publication fee had been paid, and the hearing would proceed.

Mr. Bob Gardner, TMAPC, stated that the Planning Commission had voted to approve the rezoning of 10 Acres (660' x660') of CS adjacent to the intersection and denial of CG and RMH.

The applicant, Mr. Sokolosky was recognized, and stated that the proposed use of the subject tract is not as mobile home park, but for location of mobile homes on 1 ½ to 2 acre tracts. The size of the tracts would depend on the percolation of the property.

Commissioner Young asked if there was anyonr present to speak in favor of the application. There was none.

Commissioner Young asked if there was anyone present to protest the change. There was none.

MONDAY, AUGUST 24, 1981

Commissioner Harris asked Mr. Sololosky if he intended to sell the tracts in question. Mr. Sokolosky stated yes he did.

Commissioner Harris asked Mr. Gardner if they rezoned the tracts RMH, could they lot split. Mr. Gardner responded in the affirmative.

Commissioner Harris asked is a Plat not a control factor, Mr. Gardner stated it was only a partial contro.

Mr. Sokolosky, then asked how bad it would be if he turned it into a Mobile HOme Park. Commissioner Young stated he would be against it.

Mr. Gardner, stated that it would be hard to get water services if there were alot of homes to serve.

Mr. Sokolosky asked how long would he have to wait to refile if denied. Mr. Gardner told him 6 months if it is the same application, the next day if application is changed.

Moved by Commissioner Harris seconded by Commissioner Rice to approve the change in zoning to CS, total of 10 acres in th SE corner of thesubject tract with approximately 900 feet of frontage for the CS to be on 96th street North, and denial of CG and RMH. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,213)

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/pr 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; Commissioner Young, yes. Motion carried.

1979-80 GENERAL FUND			
20882	Dan P. Scott & Sons	Supplies	$ 106.86
1981-82 GENERAL FUND			
00066-01	Goodner Van Co.	Equip.	1,893.24
00074-01	Wilkerson Chev. Inc.	Repairs	47.85
000129-01	Allee Office Equipment	Supplies	840.50
00139-01	Purolator Armored Inc.	Services	220.00
00143-01	Zytron Corp.	Supplies	614.36
00147-01	Southwestern Bell	Services	45.87
00204-01	City Map Service	Services	135.00
00262-01	Dan P. Scott & Sons	Supplies	330.00
00549-01	Boehringer-Ingleheim Ltd.	supplies	286.57
00552-01	Smith Kline & French Co	Supplies	1,492.14
00726-01	MAys Drugs	Supplies	905.88
00731-01	W. R. Kelly & Son	Supplies	27.00
00732-01	Wesche Co.	Supplies	79.81
00754-01	Wilkerson Chev. Inc.	Equip.	7,471.00
00890-01	Accurate Fire Equip. Co.	Supplies	62.18
00934-01	Guardian Power Cleaning	Service	320.00
00947-01	Bewley's Sweeper Service	Supplies	92.00
00976-01	Robertson Plumbing & Supply	Supplies	191.39
00997-01	Victor Welding Supply	Supplies	140.55

MONDAY, AUGUST 24, 1981

1981-82 GENRAL FUND CONTINUED

00999-01	Indian Lock & Safe, INc.	Maintenance	$ 87.95
001042-01	MAc's Electric Supply Co	Supplies	1,074.09
001050-01	Eve Inc.	Supplies	1,236.54
001154-01	Zytron	Supplies	156.00
001179-01	The Automotive, Inc.	Supplies	61.78
001207-01	Ridley's Sound Co	Service	225.62
001209-01	Buck's Sporting Goods, Inc.	Supplies	70.25
001227-01	Big Three INd. Inc.	Services	334.88
001229-01	Burgess Hardware	Supplies	117.82
001245-01	W. W. Grainger, Inc.	Parts	80.13
001246-01	Beeper Service of Tulsa	Services	286.86
001252-01	Western Uniform & Towel	Rental	30.75
001264-01	Coral Swimming Pool Supply	Supplies	80.25
001271-01	Bixby Public Works Authority	Services	90.63
001289-01	Public Service Co	Services	1,495.66
001299-01	Commercial Lumber Co	Supplies	37.59
001307-01	Kelly Tractor & Implement Co	Supplies	31.20
001330-01	Commercial Lumber Co	Hardware	109.59
00161	Stae Contribution Fund	Co. Portion	218.65
00162	Fourth National Bk	FICA	143.90
00163	OKla. Tax Commission	State TAx	11.48
002615	Consolidated Cleaning	Services	175.00
002616	Guy Henshall Supply Co	Parts	899.53
002618	Burgess Hardware	Supplies	116.16
002619	B & R Automotive Inc.	Supplies	95.65
002620	Cullison Hardware & Lumber	Supplies	68.91
002621	General Tire Service	Repair	24.00
002622	Gilmore Sentry Home Center	Supplies	99.04
002623	JAck's Auto Supply	Supplies	108.22
002627	Lahmeyer Kart Shop	Supplies	34.00
002628	Automotive, Inc.	Parts	99.09
002629	Binding Stevens, INc.	Supplies	10.87
002630	Southside Mowers	Parts	68.18
002633	Crager Ford Tractor	Supplies	112.50
002634	KElly Tracotr & Impe. Co.	Supplies	225.34
002635	Beeper Service of Tulsa	Rental	217.00
002638	Commercial Lumber Co	Supplies	211.51
002641	Dick Slankard, Inc.	Services	634.06
002642	Southwest Irrigation	Supplies	72.68
002667	Merck Sharpe & Dohme	Drugs	5,023.22
002669	McNeil Pharmaceutical	Drugs	718.85
002674	Kremers-Urban Co.	Drugs	220.60
002678	Pennwalt RX Division	Drugs	75.80
002683	Parke David	Drugs	992.32
002686	Ciba Pharmaceuctical	Drugs	810.98
002693	Searle Lab.	Drugs	1,076.79
002703	Wyeth LAb.	Drugs	636.29
002705	Schering Corp.	Drugs	100.00
002748	Gilcrease Family Clinic	Services	800.00
002757	BMI Systems of Tulsa	Maintenance	585.00
002795	Okla. Turnpike Authority	Fees	122.00
002807	Poly Labs. Inc.	Services	206.50
002991	Southern Fastener & Tool	Supplies	164.04
003024	Lawson Products Inc.	Supplies	766.71
003033	Bob Dooley Electric	Services	384.79
003034	Sun Oil Co	Gasoline	1,563.40
003036	Browning-Ferris, Inc.	Services	691.45
003039	BMI Systems, INc.	Rental	308.29
003068	Classic Carpets & Supplies	Supplies	11.05
003077	W. W. Grainger Inc.	Supplies	45.37
003179	Superior Linen Service	Supplies	55.20
003195	Fields Downs Randolph	Supplies	73.37
003245	Southwestern Bell Telephone	Services	1,484.38
003254	Control Data Corp.	Rental	419.95
003257	IBM Corp.	Services	15,798.00
003328	Palmer Supply Co.	Parts	948.39
003333	Dickey-Wallace Supply	Parts	92.42
003358	Independent Material Co	Supplies	825.00
003374	BMI Systems	Lease	187.93
003375	Vestal Lab.	Supplies	56.51
003462	North Tulsa Sanitary Landfill	Dumping	335.00
003466	Browning-Ferris, Inc.	Supplies	790.40
003660	Solow's Auto Glass	Services	82.68
003668	JErry's Trash Service	Services	20.00

MONDAY, AUGUST 24, 1981

1981-82 General Fund Cont'd

003670	Dick Slankard INc.	Supplies	601.51
003690	City of Tulsa-Finance	Rent	183.94
003692	City of Tulsa-Finance	Rent	183.94
003694	Tulsa Daily Legal news	Services	126.24
003718	Children's Medical Center	Rent	200.00
003732	James Bulmer	Travel	82.94
003736	Barbara Dickens	reimbursement	40.98
003740	Ted Hanner	Reimbursement	83.93
003741	Lael Harmon	Reimbursement	41.36
003743	Haywood Hill	Reimbursement	67.10
003744	Roger McLain	Reimbursement	112.64
003745	Ricky Mason	Reimbursement	135.74
003749	Bill Shaw	Reimbursement	26.62
003751	Daniel Stockley	Reimbursement	83.38
003753	Susan Thornbrugh	Reimbursement	7.92
003755	Clarence Woodfork	Reimbursement	38.28
003813	North Tulsa Rag AGency	Misc.	6.35
003814	J. D. Young Co.	Misc.	216.26
003924	Rich & Cartmill, Inc.	Ins.	250.00
003954	Solow Auto Glass & Plate	Supplies	122.10
003992	Xerox Corp.	Meter	350.07
004182	Beacon Stamp & Seal Co	Supplies	6.99
004230	Dave Faulkner, Sheriff	Travel	400.00
004242	Southwestern Bell	Servuces	80.76
004376	John B. Vosburgh, M.D.	Services	75.00
004446	HArold Craig	Repair	6.50
004472	Glenn C. Eberle, Jr.	Reimbursement	4.00
004474	Southwestern Bell	Services	127.72
004475	Southwestern Bell	Services	85.25
004502	Tulsa Communications Serv	Supplies	42.50
004503	Gordon Tyler Co. Inc.	Bond	90.00
004506	Combined Technology Co.	Services	167.60
004507	MArsh & McLennan	Bond	30.00
004509	IBM Corp.	Supplies	1,542.59
004510	Tulsa Daily Legal News	Subscription	49.50
004511	Communicaty Service Council	fee	15.00
004628	Southwestern Bell	Services	888.05
004629	Southwestern Bell	Services	65.84
004630	Thermal Systems, Inc.	Services	24,426.44
004631	Charles Pest Control	Services	225.00
004638	Lotis Carter	Services	32.26
004639	Arthur Carignan	Services	25.00
004640	Holden Dunford	Services	9.68
004650	Robin Cox	Compensation	106.92
004663	Bixby Telephone	Services	27.25
004651	Carl Lyons	Compensation	140.61
004698	Xerox Corp.	Rental	198.32
004700	Public Service	Services	2,271.80
004701	Southwestern Bell	Services	1,344.35
004702	Bixby Telephone	Services	94.95
004703	General Telephone	Services	91.50
004803	Anita Nesbitt	Reimbursement	1,014.00
004809	Willam H. Speed	Reimbursement	6.00
04952	Bob Sams	Mileage	1,042.65
04953	Glenn Buckner	Mileage	237.42
810824	Monique Pettie	Payroll	160.00
810824	Karen Ballou	Payroll	714.00
810824	Barbara Megyesy	Payroll	337.20
810824	Ted Schiller	Salary	432.78

1981-82 2T Restricted Cash Fund

003926	Sun Oil Co	fuel	1,008.71
004244	Sun Oil Co	fuel	1,005.65
001442-01	Big Three INd.	Supplies	329.19
003407	Keystone Equip.	Parts	274.12
003865	Goodrich Tire Center	Parts	1,387.60
004245	Donald Kay	Reimbursement	83.20
004955	F. A. Young	Travel	350.00
001485-01	Tulsa Linen Service	Services	170.00
003267	Chlorid Inc.	Supplies	307.95
003793	Gate City Steel	Steel	566.07
004956	MElvin C. Rice	Travel	350.00
001391-01	Public Service	Services	391.39
003927	Sun Oil Co	Gasoline	4,584.28
004954	Lewis Harris	Travel	350.00

MONDAY, August 24, 1981

198T-82 Health Fund (levy)

01750-01	Willaim Bros. Lab	Supplies	$ 20.00
01882-01	B. Dalton	Supplies	65.50
01887-01	Hospital Products	Supplies	609.15
01899-01	Looboyle INc.	Supplies	84.92
02063-01	Service Merchandise	Supplies	68.73
02073-01	TABplies	Supplies	34.29
02135-01	Bonnie L. Owen	Travel	25.52
002256-01	Service Merchandise	Supplies	169.66
002551-01	Beene Paper Co	Supplies	80.85
002572-01	Southern Hospital Supply	Supplies	5,753.23
003576	American Scientific Prod.	Supplies	183.98
003584	Dermik Lab.	Supplies	94.80
003596	Mobilfone Service Inc.	Services	25.00
003778	Osteopathic Pathologist	Charges	134.30
003786	Tulsa X-Ray Lab.	Services	305.60
003882	Evergreen Scientific	Supplies	585.00
04085	Southwestern Bell	Services	91.17
04087	Southwestern Bell	Services	20.32
04094	Browning-Ferris, Inc.	Services	42.00
04096	Southwestern Bell	Services	20.32
04102	Vera Nolan	Services	245.00
04106	Curtin Matheson Scientific	Supplies	39.00
04151	O'Connor-Okla. Co.	Shields	61.94
04160	Mini Storage # 7	Rental	258.00
04283	Joe Carpenter	Travel	35.94
04312	Transcom Leasing	Lease	146.00
04323	Factor Office Supply	Supplies	35.96
04493	City of Sand Springs	Services	13.56
04495	Linda Calmus	Travel	44.66
04512	Welsco, Inc.	Rental	15.00
04513	Victor Welding Supply	Rental	28.80
02450	Mary Smock	Travel	50.60
04516	Smith Bldg. Ctr.	Plywood	11.65
04517	Sigma Chemical Co.	Supplies	4.85
04520	Newspaper Printing	Ad	11.84
04521	Moulder-Oldham	Supplies	536.30
04522	Merkel X-Ray Co.	Supplies	42.00
04524	Marlee Services, Inc.	Services	56.90
04525	Light Bulb Supply	Bulbs	531.30
04526	Jarqulian Lee	Travel	53.24
04528	Ruthann M. Honer	Travel	78.76
04529	Farm & Ranch	Supplies	24.70
04530	A.B. Dick Products	Service	153.00
04531	Developmental Charts Corp.	Charts	36.00
04532	Jeff Cleveland	Services	50.00
04533	Jerry G. Cleveland	Travel	73.26
04566	Southwestern Bell	Services	21.13
04569	Evelyn Mantooth	Travel	74.36
04570	Bureau of Business Practice	Supplies	41.40
04572	Battery Marketing Group	Battery	41.00
04573	Southwestern Bell	Services	19.60
04574	Medical Personnel Pool	Services	86.50
04594	City of Tulsa	Services	8.20
04593	Lystads	Services	30.00
04595	City of Tulsa	Services	4.60
04596	Oklahoma Natural Gas	Services	64.85
04597	Anchor Paint Mfg. Co.	Supplies	151.37
04598	Marvin Phillips	Services	500.00
04599	Oklahoma Press Service	Supplies	31.05
04600	The University of Oklahoma.	Services	968.00
04664	Wm. E. Beville & Assoc.	Postage	7.63
04665	Bradley's Lock & Safe	Keys	3.00
04666	City of Tulsa	Services	229.80
04667	Cooper Supply Co.	Supplies	46.38
04668	D. B. Communications	Repair	280.00
04669	Expo Square	Services	90.00
04670	MCI Telecommunications	Services	21.60
04672	Newspaper Printing Corp.	Ad	23.40
04674	Southwestern Bell	Service	28.53
04676	Sterilizer Service	Services	125.00
04677	Verdigris Valley Electirc	Services	19.20

MONDAY, AUGUST 24, 1981

PARK DEPOSITORY

001603-01	Acme Sand	Sand	55.40
001611-01	Sun Oil Co.	Gasoline	2,173.45
001630-01	Public Service Co.	Service	2,999.29
001654-01	Rainbo Baking Co.	Food	163.44
001676-01	Beer Distributors, Inc.	Beer	67.65
002596	Cam Coors, Inc.	Beer	248.80
002598	Golden EAgle Dist.	Beer	299.60
002643	Allied Bearing Supply	Supplies	82.48
002644	Dale's Auto Parts	Parts	98.30
002646	Southwest Irrigation	Supplies	98.07
002650	Kelly Tractor & Imp.	Parts	63.44
002652	Handy Dan Hardware	Supplies	91.07
002656	Sonitrol of Tulsa	Service	207.00
002658	Allied Bearing Supply	Supplies	25.52
002662	Acme Sand	Sand	46.40
002663	Mid-Continent Concrete	Concrete	874.76
002952	Bewley's Sweeper Service	Repair	109.06
003041	Mico, Inc.	Supplies	63.38
003042	Browning-Ferris, Inc.	Service	287.00
003044	Purolator Armored	Services	325.00
003045	Bob Dooley Electric	Service	212.31
003046	Sun Oil Co.	Gasoline	1,811.26
003047	Ridley's Sound Co.	Service	36.00
003082	Nick Knott Turf Eqipmt.	Supplies	1,495.00
003093	Grisez Oil Co.	Grease	21.00
003094	Borden's Inc.	Supplies	80.04
003172	Mohawk Rock & Sand Co.	Sand	1,207.50
003360	Creative Awards	Trophies	182.00
003434	Beverage Products Corp.	Beverages	797.60
003438	Frito-Lay, Inc.	Food	432.54
003471	Browning-Ferris, Inc.	Supplies	313.30
003868	Handy Dan Hardware	Supplies	68.70

TULSA COUNTY TREASURER PAYROLL ACCOUNT

160	Tulsa Co. Treasurer P/R	Net Pay	1,379.27

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * * * * * * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:00 a.m., on Friday, August 28, 1981)

MINUTES

MONDAY, AUGUST 31, 1981

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; Melvin C. Rice, Member; Lewis Harris, Member; and Anita Nesbitt, County Clerk.

Terry Young, Chairman, presiding called the meeting to order at 9:33

MONDAY, AUGUST 31, 1981

a.m., and the following business was transacted:

A Certificate of Award was presented to Mary Sue Debrosse, who is leaving Administrative Services after nine years employment.

Moved by Commissioner Harris seconded by Commissioner Rice to approve the minutes of the meeting held Monday, August 24, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Rice, to accept and file the Hazardous Materials Incident Team Annual Report from the City-County Health Department. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,234)

Sealed bids, for (3) 1981 Pontiac Catalinas for the District Attorney, were received and opened. The bidder was:

Premier Pontiac (with no trade-in)	$ 8,810.00 each

Moved by Commissioner Rice, seconded by Commissioner Harris, to refer the bids to Judy Stokes, Purchasing, and the District Attorney's office for analysis, report and recommendation this meeting. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Rice, seconded by Commissioner Harris, to award the bid, for (3) 1981 Pontiac Catalinas for the District Attorney, to Premier Pontiac in the total amount of $26,430 (without trade-in). Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,226)

Sealed bids, for (1500) dozen driving range balls for Parks Department were received and opened. The bidders being two in number were:

Bud Bergthold	$ 4.70 per doz Total $ 7,050.
PGA Golf (Note: Affidavit submitted with bid was not signed)	$ 5.75 per doz.

Moved by Commissioner Rice, seconded by Commissioner Harris, to refer the bids to George Phillips, Parks, and Judy Stokes, Purchasing, for analysis, report and recommendation on September 8, 1981 at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for (1) Ryan Greensaire II, (1) Stewart Spread-All; (1) Toro Greensmater III; and (1) Toro Turf Pro 84, for Parks, were received and opened. The bidders being three in number were as follows:

Wait Sales Co.	
(1) Toro Turf Pro 84	$ 9,500.00
(1) Toro Greensmaster III	6,850.00
(1) Stewart Spread-All	2,580.00
(1) Ryan Greensaire II, Model 544801	4,300.00

Goldthwaite's of Texas, Inc.	
(1) Toro Turf Pro 84	$12,560.00
(1) Toro Greensmower	8,740.00
(1) Stewart Spread-All	No Bid
(1) Ryan Greensaire II	No Bid
Champion Turf Equipment	
(1) Toro Turf Pro 84	$13,100.00
(1) Toro Greens Mower	9,500.00
(1) Stewart Spread-All	No Bid
(1) Ryan Greensaire II Model 544801	4,950.00

Moved by Commissioner Rice, seconded by Commissioner Harris, to refer the bids to George Phillips, Parks and Judy Stokes, Purchasing, for analysis, report and recommendation on September 8, 1981 at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for (1) Jacobsen Aerator for Parks Department, were received and opened. The bidders being two in number were as follows:

Nick Knott Turf Equipment	$ 4,286.00
Capitol Equipment Co.	3,424.20

Moved by Commissioner Rice, seconded by Commissioner Harris, to refer the bids to George Phillips, Parks, and Judy Stokes, Purchasing, for analysis, report and recommendation on September 8, 1981 at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris, seconded by Commissioner Rice, to approve the request from Engineers to advertise for bids for fencing at McCarty Park. Bids to be opened September 21, 1981 at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,235)

Moved by Commissioner Rice, seconded by Commissioner Harris, to approve the request from Civil Defense to advertise for bids for (1) new 1981 1/2 ton pickup with crew cab styling; bids to be opened at 2:00 p.m., on September 14, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,236)

Moved by Commissioner Rice, seconded by Commissioner Harris, to approve and authorize execution by Chairman, a lease agreement with YMCA, for storage space on the first floor; for a period of one year commencing September 1, 1981 at the rate of $205. per month. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes.Motion carried. (Clerks Misc. File No. 100,237)

Moved by Commissioner Rice, seconded by Commissioner Harris, to approve

MONDAY, AUGUST 31, 1981

and authorize execution by Chairman, an Interlocal Agreement with Broken Arrow for widening and improvement of the intersection of Elm Place and the resurfacing of East New Orleans. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,238)

Moved by Commissioner Rice, seconded by Commissioner Harris, to approve and authorize execution by Chairman, a contract with Orkin Pest Control effective September 1, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,239)

Moved by Commissioner Harris, seconded by Commissioner Rice, to approve and authorize execution by Chairman of Administrative Services option to purchase an IBM Mag Card 6240; balance due $2,200. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,240)

Moved by Commissioner Harris, seconded by Commissioner Rice, to approve and authorize execution by Commission, a Resolution requesting payment of 20% Funds for Project 72-92, in the amount of $13,701.08. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks, Misc. File No. 100,241)

Moved by Commissioner Harris, seconded by Commissioner Rice, to approve and authorize execution by Commission, a Resolution amending Tulsa County Road System by addition of N. 67 E. Ave. Running North of 166th Street No. for 1/2 mile. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,242)

Moved by Commissioner Rice, seconded by Commissioner Harris, to approve and authorize execution by Chairman, of the Crisis Relocation Plan submitted by Civil Defense Administration. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,243)

Moved by Commissioner Harris, seconded by Commissioner Rice, to approve and authorize execution by Chairman, of Change Order No. 1 - Pedestrian Bridge submitted by Engineers; this change order results in a total deduction of $26,061.00. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,244)

Moved by Commissioner Young, seconded by Commissioner Rice, to approve the appointment of Mr. Tom Winslow to the Tulsa City-County Board of Health; term runs to July 1, 1987. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,245)

Moved by Commissioner Harris, seconded by Commissioner Rice, to approve and authorize execution by Chairman of the necessary releases to remove the house

located at 2140 No. Lansing, through TURA Voluntary Demolition Program. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,246)

Moved by Commissioner Harris, seconded by Commissioner Rice, to approve and authorize execution by the Chairman of the Proposal from Jones, Givens, Gotcher, Doyle and Bogan, Inc. to serve as bond counsel to the Board of County Commissioners for the upcoming bond issue election. Maximum fee will be no more than $33,000., and is subject to passage of said bond issue. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,247)

Moved by Commissioner Young, seconded by Commissioner Harris, to accept the list of projects submitted for the countywide bond issue election for Expo Square and forward the same to the law office of Jones, Givens, Gotcher, Doyle and Bogan, Inc., for their preparation of the Election Resolution to be presented for action at the September 8, 1981 Board of County Commissioners meeting. Upon roll call, Commissioner Rice, yes; Commissioner Harris,yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,248)

Moved by Commissioner Rice, seconded by Commissioner Harris, to approve the amendment to the July 6, 1981 Resolution; which adds the final minor precinct change affecting Tulsa County Commissioner district boundaries. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 99,909)

Moved by Commissioner Harris, seconded by Commissioner Rice, to accept and file Public Official Bonds for Juvenile Bureau on behalf of Sandra Lowe and Cecelia Claybrook. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,249)

Moved by Commissioner Rice, seconded by Commissioner Harris, to approve and authorize execution by the Chairman, of Utility Permit for Phillips Petroleum Company to cross N. Peoria Ave. 1/3 miles So. of the Jct. of 186th St. and Peoria. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,250)

Moved by Commissioner Rice, seconded by Commissioner Harris, to approve and authorize execution by Commission, of the following Resolutions on Disposition of Funds, Cash Fund Estimate of Needs and Request for Appropriations:

MONDAY, AUGUST 31, 1981

1. in the total amount of $26,588.68, reimbursement from State for Project 72-100. (Clerks Misc. File No. 100,251)

2. in the total amount of $69.37, insurance reimbursement from Harold Gene Sams. (Clerks Misc. File No. 100,252)

3. in the total amount of $125.00, sale of scrap metal to Leland Smelser (Clerks Misc. File No. 100,253)

4. in the total amount of $54,223.86, reimbursement from State for Project 72-102 (Clerks Misc. File No. 100,254)

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

Moved by Commissioner Harris, seconded by Commissioner Rice, to approve the following travel/training requests for C-C Health:

1. Marjorie Forehand to attend Seminar on September 24, 1981, cost $40.

2. Joan Barton-Shronk to attend course in Houston, Texas, September 8 thru September 11, 1981; cost $834.00. (Clerks Misc. File No. 100,255)

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

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

County Inspector: Correction of Regular Appointment Date: J.R. Dickinson-$1414., effective August 1, 1981. Resignation: William T. Campbell, effective August 31, 1981; Rehired - Regular Appointment: William T. Campbell, effective September 1, 1981. (Clerks Misc. File No. 100,256)

Highway Dist. # 1: One Month Only Salary Adjustments: Jim Cartmell-$1,055.73; Franklin D. Mohney-$1,201.42 and Frank Prim-$1,172.67; all effective August 1, 1981. (Clerks Misc. File No. 100,257)

Highway Dist. # 2: Regular Appointment: Joe E. Hardin-$1,143.00; effective August 24, 1981. Resignations: (all effective August 31, 1981) Billy C. A. Moser, Wendell Denton, and Richard Neighbors. Rehire-Regular Appointment: (all effective September 1, 1981) Billy C.A. Moser-$1,200.; Wendell Denton-$1,366.; and Richard Neighbors-$1,200. (Clerks Misc. File No. 100,258)

Highway Dist. # 3: Regular Appointment: Kevin T. Caughman-$736.00, effective August 1, 1981. (Clerks Misc. File No. 100,259)

Parks: Performance Increase: Richard Bales-$1,934.; effective September 1, 1981. Part-Time Re-Hire Appointments: Michael Brodie-$3.50 hr., effective August 21, 1981 and Larry Howard-$3.75 hour, effective August 25, 1981. Regular Appointments: John Dellavedova-$818., effective August 26, 1981 and Fred Everhart-$770., effective August 24, 1981. Promotion: Pam Quinton-$770.00 effective August 15, 1981. Part-Time Appointment: David Widash-$3.65/hr., effective August 26, 1981. Resignation: Herman M. Richards, effective August 31, 1981. Rehire Regular Appointment: Herman M. Richards, effective September 1, 1981. (Clerks Misc. File

MONDAY, AUGUST 31, 1981

No. 100,260)

Juvenile Bureau: Regular Appointments: Charles W. Ireland-$915., effective August 17, 1981; Maurice K. Major-$915., effective August 17, 1981; Paula R. Pottenger-$969.; effective September 1, 1981; Lynne Sue Roth-$854., effective August 24, 1981; and Maureen Fisher-$915., effective August 26, 1981. Performance Increase: NancyMcBeath-$1,023., effective September 1, 1981. Resignation: Andra L. Baker, effective August 22, 1981; Nancy B. Muirhead, effective September 15, 1981; Norma J. Snider, effective October 23, 1981; and Sharon Wilson, effective August 24, 1981. (Clerks Misc. File No. 100,260A)

School Guards: Temporary Appointment: Wanda Sue Harris-$15/day., effective August 31, 1981. (Clerks Misc. File No. 100,261)

Co. Systems/DP: Regular Appointment: Susan E. Workman-$1,321., effective August 31, 1981. (Clerks Misc. File No. 100,262)

C-C Health: Change in Status - from hourly to Regular Appointment: Cheryl Wright-$1,284., plus 22¢ mileage, effective August 22, 1981; and //Reg. Apptmt.: //Laura Qurban-$632.00, plus 22¢ mileage, effective September 1, 1981. Resignation: Rita Patterson, effective September 1, 1981 and Carla Denny, effective September 7, 1981. (Clerks Misc. File No. 100,263)

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

Moved by Commissioner Young, seconded by Commissioner Rice, to disallow and cancel 1980-81 General Fund PUrchase Order No. 003049, Warrant No. 02141 in the amount of $55.50. Upon roll call, Commissioner Rice, yes; Commissioner Harris, 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 Harris, yes; Commissioner Young, yes. Motion carried.

1979-80 Library Fund			
17,939	Baker & Taylor	Books	$ 3.15
1981-82 General Fund			
00103-01	Poly Labs, INc.	Services	215.50
00120-01	Pitney Browes	Equipment	482.00
00121-01	City Map Service	Map	135.00
00138-01	Pitney Bowes	Supplies	78.00
00148-01	Xerox Corp.	Rental	170.00
00334-01	Scott Rice	Supplies	4,925.00
00692-01	Visage Press, INc.	Supplies	110.00
00696-01	State of Okla	Supplies	304.68
00701-01	Dictaphone Corp.	Maintenance	600.00
00707-01	Springdale Farms	Supplies	66.00

Monday, August 31, 1981

1981-82 Funds Continued

00708-01	WordCom	Supplies	$ 132.00
00712-01	Fadler Co., INc.	Supplies	356.11
00733-01	Sequoia Supply Inc.	Supplies	96.80
00928-01	Mac'sElectric Supply Co.	Supplies	197.71
002587-01	Wozencraft Mowery & Assoc.	Fees	20,921.66
002671	Pfizer Lab.	Drug	1,580.08
002672	Marion Laboratories, Inc.	Drugs	1,702.78
002673	Dow Chemical Co	Drugs	552.36
002684	Geigy Pharmaceuticals	Drugs	492.93
002685	Ives Laboratories, inc.	Drugs	701.92
002687	Bristol Labs.	Supplies	251.15
002689	Ayerst Labs.	Supplies	1,231.74
002691	Merrell Dow Pharmaceutical	Supplies	757.28
002694	The Upjohn Co.	Supplies	2,111.72
002695	A. H. Robins Co., Inc.	Supplies	207.64
002696	Syntex Labs., Inc.	Supplies	1,033.74
002697	Stuart Pharmaceutical	Supplies	578.52
002698	William H. Rorer, Inc.	Supplies	182.10
002701	Riker Labs., Inc.	Supplies	93.41
002709	Bergen Brunswig Druf Co.	Drugs	1,815.18
002721	Triangle Co.	Supplies	16.25
002725	Eastman Kodak Co.	Rental	4,733.61
002730	BMI Systems, Inc.	Rent	153.76
002736	Western Paper Co.	Paper	1,938.31
002737	Tulsa Camera Record Co.	Supplies	1,190.33
002739	Beene Paper Co.	Paper	430.68
002742	Eastman Kodak	Repair	119.00
002751	Osteopathic Pathologists, Inc. - Fees		121.65
002762	Springdale Farms	Food	37.20
002763	Borden's Inc.	Supplies	135.00
002802	Xerox Corp.	Rental	169.32
003078	City-Wide Distributors,Inc.	Supplies	553.40
003196	J. C. Hamilton Co.	Paint	61.76
003307	Tayloe Paper Co.	Paper	204.92
003314	National Chemsearch	Supplies	95.89
003324	Uni-Lab. Corp.	Supplies	846.00
003329	Aces Distributing Co.	Supplies	482.75
003369	Sexton Bldg. Services	Services	780.00
003386	Magic Refrigeration Co.	Part	75.60
003641	Oklahoma State Univ.	Travel	300.00
003699	Brix, Inc.	Supplies	446.95
003701	Rainbo Baking Co.	Supplies	162.95
003702	Fadler Co., Inc.	Supplies	263.80
003703	Guy's Foods, Inc.	Supplies	59.40
003704	Beatrice Foods Co.	Supplies	179.26
003706	Springdale Farms	Food	63.10
003707	Phoenix Meat Co.	Supplies	253.87
003866	Steve Hall Graphics	Services	258.00
003902	Scott Rice	Supplies	511.06
003969	Newspaper Printing Corp.	Publication	112.48
003988	Dictaphone Corp.	Maintenance	522.29
004028	Dickey Wallace Supply	Motor	112.26
004029	Duo Fast of Ok., Inc.	Adhesive	91.90
004187	Kappus Printing Supplies	Supplies	61.29
004195	Modern Bindery	Printing	280.00
004353	Anita Nesbitt	Travel	150.00
004382	Gilcrease Family Clinic	Serv-ices	800.00
004390	Marlin Funeral Homes	Services	130.00
004497	Quality Mailing Eqipmt.	Charts	20.75
004498	Simplex Time Recorder	Maintenance	49.00
004500	IBM Corporation	Rent	1,203.02
004575	Xerox Corporation	Rental	532.82
004576	Parker & Son Publications	Publication	15.38
004578	West Publishing Co.	Publications	61.00
004606	Emery Air Freight	Shipping	79.13
004623	Western Uniform & Towel	Rental	172.63
004641	Eagle Fabco	Flags	147.50
004646	Carpenter Paper Co.	Paper	50.85
004648	Grouting Services, Inc.	Services	13,721.70
004661	William R. Edmison	Travel	78.35
004678	W. B. O'Buch	Services	900.00
004705	Word Com	Cards	282.90
004707	Tayloe Paper Co.	Paper	62.55
004711	Xerox Corp.	Rental	150.00
004735	IBM Corp.	Supplies	108.20

MONDAY, AUGUST 31, 1981

1981-82 GENERAL FUND, CONTD.

004736		John F. Cantrell	Travel	230.18
004769		Tulsa Paper Co.	Supplies	47.50
004770		Newspaper Printing Corp.	Publication	82.88
004772		Goodner Van Co.	Supplies	279.35
004774		Sigle Refrigeration	Service	36.00
004775		Gordon Tyler Co.	Maintenance	60.00
004834		City Map Service	Pages	228.00
004890		Beacon Stamp & Seal	Services	104.40
004898		Airmac Technology Sys.	Services	450.00
004899		Oklahoma Mailing Eqpt.	Supplies	19.84
004900		BMI Systems, Inc.	Rent	153.76
004901		BMI Systems, Inc.	Rent	153.76
004904		Cityof Tulsa	Services	1,785.59
004905		Oklahoma Gas & Electric	Service	536.46
004906		Southwestern Bell Teleph.	Services	20,136.88
004916		Lawnmower Specialists	Repairs	27.55
004917		O.K. Fire Protection, Inc.	Maintenance	24.00
004920		Safeway Stores, Inc.	Supplies	440.79
004921		Institutional Foods Co.	Supplies	52.16
004929		Tulsa Daily Legal News	Publications	40.33
004936		Pitney Bowes	Rental	99.00
004996		Public Service Co.	Repair	3,528.16
005006		Oklahoma Municipal League	Directory	15.00
005007		Anita Nesbitt	Reimbursement	338.00
005040		Tulsa County News	Publication	405.72
005097		Park Newspaper of NE Ok.	Publication	55.21
005131		Mrs. Anita Nesbitt	Reimbursement	338.00
	810831	4th Natl. Bank for IRS	Federal Tax	100,000.00
	810831	4th Natl. Bank for IRS	Federal Tax	67,133.48
	810831	Tulsa Municipal Emp.	Credit Union	60,619.14
	810831	Teachers Retirement	Retirement	1,999.99
	810831	F.O.P. Credit Union	Credit Union	100.00
	810831	State Contribution Fund	FICA	100,000.00
	810831	State ContributionFund	FICA	38,603.84
	810831	Ricky Hopkins	Salary	419.23
	810831	Wanda Mays	Salary	85.00
	810831	Dorothy Kopp	Salary	715.00
	810831	Teresa J. Clancy	Salary	25.00
	810831	I. Clanton	Salary	50.00
	810831	Dale Sparks	Salary	56.00
	810831	Margaret Green	Salary	320.00
	810831	Johnny Long	Salary	197.50
	810831	Imogean Brewer	Salary	15.00
	810831	Dan Clark	Salary	121.25
	810831	Co. Sheriff	Payroll	126,240.00
	810831	Co. Sheriff	Payroll	102,860.75
	810831	Co. Engineers	Payroll	6,655.87
	810831	Co. Engineers	Payroll	1,398.63
	810831	Co. Commissioners	Payroll	21,978.01
	810831	Co. Commissioners	Payroll	4,519.00
	810831	Co. Commissioners	Payroll	6,372.00
	810831	Co. Commissioners	Payroll	9,832.90
	810831	OSU Ext. Office	Payroll	8,969.00
	810831	County Clerk	Payroll	2,010.48
	810831	County Clerk	Payroll	12,400.67
	810831	County Clerk	Payroll	4,439.50
	810831	County Clerk	Payroll	2,676.88
	810831	County Clerk	Payroll	154.00
	810831	County Clerk	Payroll	6,730.84
	810831	County Clerk	Payroll	5,593.00
	810831	County clerk	Payroll	8,732.25
	810831	County Clerk	Payroll	8,921.32
	810831	County Clerk	Payroll	420.00
	810831	Supt. of Schools	Payroll	19,535.67
	810831	Supt. of Schools	Payroll	375.20
	810831	Co. Assessor	Payroll	6,587.83
	810831	Co. Assessor	Payroll	12,912.66
	810831	Co. Assessor	Payroll	11,660.00
	810831	Co. Assessor	Payroll	2,685.00
	810831	Co. Assessor	Payroll	2,785.00
	810831	Co. Assessor	Payroll	10,560.62
	810831	Co. Assessor	Payroll	1,100.94
	810831	Co. Assessor	Payroll	57,213.40

MONDAY, AUGUST 31, 1981

1981-82 GENERAL FUND, CONTD.

810831	Co. Assessor	Payroll	516.88
810831	Co. Surveyor	Payroll	100.00
810831	Court Clerk	Payroll	102,138.43
810831	Court Clerk	Payroll	6,640.01
810831	Treasurer	Payroll	40,389.64
810831	Social Services	Payroll	15,328.10
810831	Social Services	Payroll	720.00
810831	Social Services	Payroll	5,714.16
810831	Social Services	Payroll	14,312.84
810831	Parks	Payroll	60,235.64
810831	Parks	Payroll	25,208.35
810831	Juvenile Bureau	Payroll	21,858.75
810831	Juvenile Bureau	Payroll	63,144.07
810831	Juvenile Bureau	Payroll	18,541.45
810831	Anthony B. Foster	Salary	556.96
810831	Vernon Dogans	Salary	636.39
810831	Co. Systems/DP	Payroll	44,491.04
810831	Administrative Services	Payroll	5,368.37
810831	Administrative Services	Payroll	10,459.00
810831	Administrative Services	Payroll	9,390.00
810831	Administrative Services	Payroll	7,258.56
810831	Administrative Services	Payroll	3,413.00
810831	Building Operations	Payroll	24,514.96
810831	Bldg. Operations	Payroll	1,070.44
810831	Bldg. Operations	Payroll	7,375.40
810831	Bldg. Operations	Payroll	5,810.00
810831	Bldg. Operations	Payroll	4,966.00
810831	Bldg. Operations	Payroll	1,184.00
810831	Bldg. Operations	Payroll	10,074.00
810831	Bldg. Operations	Payroll	31,629.50
810831	Election Board	Payroll	17,718.64
810831	Co. Inspector	Payroll	16,613.00
810831	Excise/Equalization Bd.	Payroll	100.00
810831	Diane Samuel	Salary	559.23

1981-82 T-CASH UNRESTRICTED

001393-01	Big Three Industries	Supplies	125.23
001483-01	Weldon Parts, Inc.	Parts	32.84
001511-01	Gates Hardware	Supplies	61.14
001512-01	General Wire & Supply	Sign Posts	397.50
001525-01	Mid-Continent Concrete	Concrete	77.80
001528-01	Kelly Tractor	Supplies	183.40
001535-01	Prismo Universal Corp.	Parts	1,158.90
003240-01	North Yale Auto Parts	Parts	162.50
003265-01	Bloss Sales	Parts	98.90
003273	Tulsa Communications	Maintenance	75.00
003352	Lester's Gear & Automat.	Parts	431.59
003482	Service Battery Sales	Batteries	285.75
004163	Lawson Products, Inc.	Hardware	469.96
004477	Moulder-Oldham	Supplies	134.60
004710	Tom Jackson Auto	Parts	159.33
004962	Leake TV Inc.	Rental	70.00
810831	4th Natl. Bank for IRS	Federal Tax	9,993.80
810831	Tulsa Municipal Empl. FCU	Credit Union	2,576.69
810831	State Contributin Fund	FICA	9,013.02
810831	Highway Dist. # 2	Payroll	723.20
810831	Highway Dist. # 2	Payroll	17,660.94
810831	Highway Dist. # 2	Payroll	2,268.94
810831	Highway Dist. # 2	Payroll	2,609.70
810831	Highway Dist. # 2	Payroll	25,353.09
810831	Highway Dist. # 3	Payroll	19,151.02

2T-CASH RESTRICTED, 1981-82

002977	Sun Oil Company	Fuel	1,691.04
810831	4th Natl. for IRS	Fed. Tax	4,808.40
810831	Tulsa Mun. Empl. FCU	Credit Union	1,125.05
810831	State Contribution Fund	State Tax	4,924.97
810831	Highway Dist. # 1	Payroll	14,467.73
810831	Highway Dist. # 2	Payroll	9,507.10
810831	Highway Dist. # 3	Payroll	13,055.00

MONDAY, AUGUST 31, 1981

1981-82 4=T CASH, RESTRICTED

810831	4th Natl. for IRS	Fed. Tax	2,884.70
810831	Tulsa Munc. Empl. FCU	Credit Union	107.13
810831	State Contribution Fund	State Tax	3,250.15
810831	Highway Dist. # 2	Payroll	6,300.00
810831	Highway Dist. # 3	Payroll	10,954.62
810831	Highway Dist. # 1	Payroll	7,182.64

CIVIL DEFENSE

003401-01	City of Tulsa	Maintenance	750.00
003905	Public Service	Service	235.15
003908	City of Tulsa	Service	13.65
810831	4th Natl. for IRA	Federal Tax	751.50
810831	Tulsa Mun. Emp. FCU	Credit Union	225.00
810831	State Contribution Fund	FICA	729.24
810831	Civil Defense	Payroll	5,280.00

1981-82 HEALTH FUND

01791-01	Phillips Dental Supply	Repairs	128.00
003593	Kirkwal, Inc.	Services	154.45
003594	Melton	Supplies	47.76
003606	Texaco	Gas	14.96
003724	Fox Vliet Drug	Supplies	354.64
003763	Patty King	Services	44.00
003765	J. T. Elliott	Services	600.00
003767	Hugo V. Cartaya, DDS	Services	300.00
003770	Suzanna Period	Mileage	38.50
003771	Postmaster	Postage	540.00
003777	Marcoux Janitorial Services	Services	500.00
003780	J. T. Dunn, Jr.	Rent	1,150.00
003874	Bio Cycle	Subscription	23.00
003878	Interstate Drug Co.	Supplies	312.60
003881	API	Chemicals	111.50
003883	Melton Co., Inc.	Supplies	55.68
003887	TAB Products	Labels	11.49
004089	Industrial Uniform	Services	101.00
004109	Tracy Bartlett	Services	385.00
004150	Southwestern Bell	Service	20.53
004288	Tulsa Paper Co.	Sacks	32.30
004311	Wyeth Labs.	Supplies	2,988.00
004314	E.R. Squibb & Sons	Supplies	168.00
004315	Southwestern BEll	Services	415.51
004316	Planned Parenthood Fed.	Pamphlets	25.38
004318	Milex Southern	Booklets	1,064.44
004326	Angelo Dalessandro, D.O.	Services	705.00
004494	Carolina Biological	Supplies	34.06
004527	Bill Jarret t Co.	Supplies	342.00
004571	Bradley's Lock & Safe	Repairs	24.00
004588	Vicki Dustin	Service	49.20
004591	Ray Bishop	Travel	157.91
004662	Walter Bryce Ins. Co.	Premiums	1,983.00
004671	Medical Prersonnel Pool	Services	201.20
004673	Oklahoma Natural Gas Co.	Services	6.65
004675	Southern Hospital Supply	Supplies	25.52
004680	Analytab Products	Supplies	187.50
004688	NTCC	Supplies	138.61
004690	Roger D. Randolph	Travel	175.87
004695	TAB	Packets	31.75
004765	Renee DeCou	Reimbursement	5.00
004757	Over-Nite Color	Prints	6.13
004758	Anchor Paint	Supplies	81.00
004759	Farm & Ranch Supply	Supplies	10.95
004760	Honeywell Protection	Service	20.00
004761	United Energy System	Windows	698.25
004762	Betty J. Holman	Services	72.24
004765	Administrative Service	Services	35.00
004766	Angelo Dalessandro, D.O.	Services	705.00
004767	Thomas Harrison, D.O.	Services	490.00
004768	Tayloe Paper Co.	Tissues	23.90
004827	Engler Photo Supply	Film	1,210.00
004886	Oklahoma Natural Gas	Services	5.59
004887	Allied Bearings	Supplies	23.90

MONDAY, AUGUST 31, 1981

1981-82 HEALTH FUND, CONTD.

004943		Moulder Oldham Co.	Supplies	98.40
004944		Wm. E. Beville & Assoc.	Supplies	23.30
004945		St. Francis Hospital Pham.	Supplies	13.35
004946		Diagnostic Technology, Inc.	Supplies	100.92
004950		Tayloe Paper Co.	Supplies	70.44
004964		State Dept. of Health	Licenses	620.00
	810831	Thelma Creed	Salary	366.09
	810831	CC Health	Payroll	19,625.00
	810831	CC Health	Payroll	8,620.00
	810831	CC Health	Payroll	2,460.00
	810831	CC Health	Payroll	4,489.00
	810831	CC Health	Payroll	9,323.00
	810831	CC Health	Payroll	3,674.00
	810831	CC Health	Payroll	2,767.00
	810831	CC Health	Payroll	2,684.00
	810831	CC Health	Payroll	5,835.00
	810831	CC Health	Payroll	306.28
	810831	CC Health	Payroll	2,061.00
	810831	CC Health	Payroll	5,863.83
	810831	CC Health	Payroll	5,414.00
	810831	CC Health	Payroll	53,884.59
	810831	CC Health	Payroll	43,319.00
	810831	CC Health	Payroll	8,766.47
	810831	CC Health	Payroll	16,232.73
	810831	CC Health	Payroll	5,383.00
	810831	CC Health	Payroll	6,727.00
	810831	CC Health	Payroll	18,777.71
	810831	CC Health	Payroll	21,777.25
	810831	CC Health	Payroll	21,674.87
	810831	CC Health	Payroll	6,841.00
	810831	CC Health	Payroll	35,800.34
	810831	CC Health	Payroll	15,566.54
	810831	CC Health	Payroll	2,423.10
	810831	CC Health	Payroll	4,613.13
	810831	CC Health	Payroll	2,945.00
	810831	CC Health	Payroll	5,871.49
	810831	CC Health	Payroll	437.06
	810831	CC Health	Payroll	623.50
	810831	CC Health	Payroll	825.50
	810831	CC Health	Payroll	947.70
	810831	CC Health	Payroll	1,340.00
	810831	CC Health	Payroll	942.50
	810831	CC Health	Payroll	6,047.50
	810831	CC Health	Payroll	1,425.00
	810831	CC Health	Payroll	1,132.50
	810831	CC Health	Payroll	766.50
	810831	4th Natl. Bank for IRS	Federal Tax	62,844.96
	810831	Tulsa Mun. Emp. FCU	Credit Union	21,405.58
	810831	State Contribution Fund	FICA	44,294.28

PARK DEPOSITORY

001159-01		Rhythmic Aerobic	Clinic	35.00
002632		Accurate Fire Equipment	Service	22.60
002636		Wait Sales Co.	Supplies	74.43
002649		Wait Sales Co.	Supplies	177.47
002953		McKesson Chemical	Supplies	2,662.50
003035		Triangle Co.	Supplies	56.32
003092		Hollie's Gypsum & Fert.	Fertilizer	123.80
003171		Wait Sales Co.	Sprinklers	349.92
003365		TG & Y	Supplies	28.10
003663		BMI Systems, Inc.	Services	308.29
003682		Charles Cunningham	Services	2,250.00
003683		Purolator Armored, Inc.	Service	325.00
003802		Eagle Fabco	Flags	123.00
004190		Bob Dooley Electric	Services	1,922.87
004191		Sigle Refrigeration	Repair	499.73
	810831	4th Natl. for IRS	Fed. tax	4,591.40
	810831	Tulsa Mun Emp. FCU	Credit Union	1,336.26
	810831	State Contribution Fund	FICA	5,428.81
	810831	Co. Park	Payroll	20,504.04
	810831	Co. Park	Payroll	20,314.00

1981-82 LIBRARY FUND

00870-01		Lu Zink	Mileage	13.40

MONDAY, AUGUST 31, 1981

1981-82 LIBRARY FUND, CONTD.

002371-01	City of Tulsa	Services	1,460.81
002381-01	National Temperature	Valve	9.27
002407-01	N. O. Nelson Co.	Parts	10.91
002429-01	Sunflex Co.	Screen	49.32
002456-01	Doubleday	Books	124.96
002457-01	Baker & Taylor	Books	12.52
002459-01	Baker & Taylor	Books	7.71
002470-01	Baker & Taylor	Books	111.05
002475-01	Baker & Taylor	Books	26.64
002477-01	Baker & Taylor	Books	41.10
002482-01	Baker & Taylor	Books	20.68
002483-01	Baker & Taylor	Books	175.14
002484-01	Doubleday	Books	32.05
002485-01	Baker & TAylor	Books	60.33
002486-01	National REcord Plan	Books	11.37
002488-01	Baker & Taylor	Books	233.48
002489-01	Baker & Taylor	Books	1,302.78
002506-01	Baker & Taylor	Books	153.11
002534-01	Baker & Taylor	Books	197.45
002534-01	Baker & Taylor	Books	615.60
002537-01	Baker & Taylor	Books	6,317.11
002537-01	Baker & Taylor	Books	2,014.19
002538-01	Doubleday	Books	552.07
002543-01	Doubleday	Books	160.08
002544-01	Baker & Taylor	Books	2,449.32
002837	Ross Martin Co.	Services	1,280.00
002842	Palmer Supply Co.	Supplies	53.75
002861	John Jolly	Labor	154.72
002862	Barnett Office Machines	Repair	175.25
002863	Mechanical & Elec. Equpt.	Parts/Labor	192.57
002865	Automotive	Parts	83.20
002866	Administrative Services	Services	131.36
002869	Gaylord Bros., Inc.	Forms	34.81
002879	Mac's Electric Supply	Supplies	23.68
002882	Economy Lumber Co.	Supplies	14.65
002888	Industrial Uniform	Services	28.10
002905	National Bldg. Care	Services	9,451.22
002910	Tulsa Photo Lab.	Processing	19.40
002911	IBM Corp.	Rental	252.00
002913	Solow's Auto Glass	Glass	426.22
002914	Southern Electric	Lens	8.66
003058	B & B Lumber Co.	Lumber	290.00
003113	System Dev. Corp.	Search	30.80
003120	Mc Naughton Book Service	Books	3,287.84
003122	Zytron	Charges	28.86
003125	Bixby Public Work Auto.	Services	9.29
003127	Union Gas	Service	64.25
003128	Town of Skiatook	Services	160.46
003129	Sperry Utility Serv.	Services	23.08
003130	Public Service Co.	Services	13,856.05
003132	Oklahoma Natural Gas	Services	110.34
003136	Jenks Public Works Auth.	Service	10.27
003137	Gas Service Co.	Service	6.83
003139	Collinsville LIght & Water	Service	323.76
003141	City of Sand Springs	Service	12.25
003203	Gulf Oil Corp.	Gasoline	9,079.25
003421	Tapes	Cassettes	40.00
003817	Linda Miller	Mileage	66.00
003818	Mr. Phil Dassauer	Travel	400.00
003819	Bill Ramsey	Rent	1,745.92
003820	Pine & Harvard Corp.	Rent	268.00
003821	D. M. Sokolosky	Rent	575.00
003822	Allen's TV	Rent	875.00
003823	Phyllis Garcia	Rent	350.00
003824	City of Tulsa	Rent	1,012.75
003825	Olsen-Coffey, Archs.	Fees	897.55
003827	J. D. Young Co.	Rental	1,192.00
003828	Mobilfone Service, Inc.	Rental	31.00
003829	IBMCorp.	Service	33.00
003834	P P G Industries, Inc.	Supplies	138.72
003836	Moulder-Oldham Co.	Supplies	6.25
003837	Wesche Co.	Supplies	44.72
003838	Gates Hardware	Supplies	42.34
003840	Cotner Nursery	Bushes	9.50

MONDAY, AUGUST 31, 1981

1981-82 LIBRARY FUND, CONTD.

003841	Oklahoma Lighting Dist.	Bulbs	570.17
003842	Ind. Material Co.	Supplies	16.60
003844	IBM Corp.	Card Punch	125.00
003845	Control Data Corp.	Rental	155.85
003846	Scott Rice Co.	Supplies	868.51
003847	Beacon Stamp & Seal	Stamps	14.44
003848-01	Kenneth Petty Co.	Remodeling	73,933.00
003849	Documation, Inc.	Supplies	61.00
003850	Trinagle Co.	Supplies	34.34
003851	Brittco, Inc.	Supplies	116.20
003852	Davis Auto Color	Paint	11.85
003854	Thompson Movie Supply	Repair	98.45
003855	Newspaper Printing Corp.	Ad	7.40
003975	Southwestern Bell	System	1,979.50
003976	Southwestern Bell	Service	486.67
003977	Opal Brewer	Postage	8.97
003978	General Telephone	Service	62.69
003980	City of Tulsa	Service	2,244.11
003981	Lu Zink	Postage	8.39
003982	Bixby Telephone	Service	17.69
003984	Pawhuska Office Equipmt.	Repair	40.25
003985	Internatl. Harvester Co.	Repair	29.00
003995	Oklahoma Gas & Elec.	Service	206.35
003996	Oil Capital Trash	Service	112.00
003997	LaCourse Refuse Serv.	Service	9.00
004004	A-Burns Refuse Co.	Service	149.60
004007	Amigos Bibliographic	Services	21,705.55
004010	Tulsa City County Library	Petty Cash	193.38
004013	C & F Distributors	Cutter	129.00
004166	Warren, Gorhma & Lamont,Inc.	Yearbook	24.75
004167	Texas A&M Univ. Lib.	Photocopy	1.00
004171	Louvier (etchings)	Prints	402.50
004172	Eastwood Baptist Book St.	Supplies	121.41
004173	Encyclopaedia Britannica	Books	3,635.00
004175	Phyllis Garcia	Utilities	44.81
004176	Stanco Mfg.	Belts	10.50
004255	Cox's Nursery	Bark	48.15
004256	All Saw Service, Inc.	Blade	77.15
004257	Insul Bead Corp.	Lumber	120.90
004258	Commercial Lumber Co.	Lumber	210.89
004259	Iowa State Univ.	Photocopies	7.45
004260	City of Tulsa	Service	284.93
004261	Tayloe Paper Co.	Supplies	51.60
004263	Southwestern Bell	Service	697.62
004367	Linda Hill	Rental	15.00
004368	Nalco Chemical Co.	Supplies	372.83
004391	Mary Wulfers	Mileage	25.43
004392	Charlotte Anderson	Mileage	84.70
004393	Jan Keene	Travel	48.40
004394	Lu Zink	Mileage	110.46
004406	K Mart	Saw	94.00
004407	Marilyn Shackelford	Mileage	61.82
004408	City of Tulsa	Services	262.08
004460	Kaye Bishop	Mileage	52.80
004461	Documation, Inc.	Supplies	39.00
004462	United States Postmaster	Postage	2,000.00
004463	John Petty	Mileage	167.24
004535	Oklahoma State University	Copies	1.20
004536	The Clock Shop	Clock	59.50
004537	Moody's Investors Service	Continuation	160.00
004538	Mark Applied Research Co.	Continuation	350.00
004539	Howard W. Sams & Co.	Continuation	51.35
004540	Ebsco Subscription Serv.	Continuation	29.64
004541	Facts on File, Inc.	Continuation	11.22
004542	PennWell Books	Continuation	51.50
004543	Silver Burdett Co.	Continuations	97.93
004544	Ulverscroft Large Print	Books	144.00
004545	American Library Assoc.	Continuations	201.15
004546	Universal Searls	Continuations	16.25
004547	Univ. Microfilms Internal.	Continuation	528.25
004548	Baker & Taylor	Continuation	212.89
004549	A.M. Best	Continuation	270.00
004550	Congressional Quarterly,Inc.	Continuation	198.00
004551	Ebsco Subs. Services	Continuation	37.80

MONDAY, AUGUST 31, 1981

1981-82 LIBRARY FUND, CONTD.

004552	Bartlesville Examiner	Continuation	48.00
004553	Gale Research Co.	Continuations	932.25
004554	Geological Society of Am.	Continuation	62.04
004555	Okla. Business Magazine	Subscription	12.00
004556	Oklahoma Art Gallery	Subscription	7.11
004557	G.K. Hall & Co.	Continuations	108.26
004558	Drill Bit	Subscription	16.00
004559	Computerworld	Subscription	36.00
004560	Educational Film Lib.Assoc.	Continuation	35.00
004561	Newspaper Printing Corp.	Subscription	40.20
004562	OnLine	Continuation	78.00
004563	Libarary of Congress	Continuation	52.92
004564	B. Dalton	Books	532.04
004565	Brummett Surveyors & Assoc.	Services	962.50
004579	Data General Corp.	Repair	199.60
004580	Business Printing, Inc.	Printing	647.00
004616	Mary Ann Williams	Mileage	125.68
004617	Linda Potter	Mileage	24.64
004619	Xerox Corp.	Rental	1,478.99
004620	Newspaper Printing Corp.	Ad	7.45
004655	Doug Lankford	Mileage	15.44
004656	Baker & Taylor Co.	Books	337.35
004657	Doubleday & Co.	Books	398.13
004658	Documents Index, Inc.	Subscription	193.50
004659	St. Martin's Press, Inc.	Books	81.88
004660	Brown's Framing	Picture	39.00
004753	Manhattan Furniture Co.	Printer	5,500.00
810831	4th Natl. for IRS	Fed. Tax	33,540.30
810831	Tulsa Mun. Emp. FCU	Credit Union	11,036.29
810831	State Cont. Fund	FICA	28,663.86
810831	CC Library	Payroll	5,094.95
810831	CC Library	Payroll	210,422.77

LIBRARY DEPOSITORY

DA2144	Tulsa CC Library	Books	12,007.18

TULSA COUNTY TREASURER PAYROLL ACCOUNT

164-171	Tulsa Co. Treasurer P/R	General Fund	703,886.94
172	Tulsa Co. Treasurer P/R	Park Dep.	31,396.63
173	Tulsa Co. Treasurer P/R	T-Cash	47,826.74
174	Tulsa Co. Treasurer P/R	2T Cash	27,066.83
175	Tulsa Co. Treasurer P/R	4T Cash	18,959.65
176	Tulsa Co. Treasurer P/R	Civil Defense	3,747.05
177-178	Tulsa Co. Treasurer P/R	CC Library	147,698.86
179-181	Tulsa Co. Treasurer P/R	CC Health	237,151.20

WHEREUPON, an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

Anita Nesbitt

Anita Nesbitt, County Clerk

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(Agenda of meeting was posted in the Courthouse Administration Lobby at 3:30 p.m., on Thursday, September 3, 1981.)

MINUTES

TUESDAY, SEPTEMBER 8, 1981

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

Terry Young, Chairman, presiding called the meeting to order at 9:31 a.m., and the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Young to approve the minutes of the meeting held Monday, August 31, 1981. Upon roll call, Commissioner Harris, yes; Commissioner Young yes. Motion carried.

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

1. Social Services Monthly Report for August, 1981. (Clerks Misc. File No. 100,270)

2. Social Services Admittance List to the Emergency Shelter, for the month of August, 1981. (Clerks Misc. File No. 100,271)

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

Sealed bids, for a plain Paper Copier, for Highway District #3, were received and opened. The bidders being four in number are as follow:

BMI Systems Corp.-(New Canon NP120)	$2,995.00
(Demo Canon NP120)	$2,695.00
Copier stand	150.00
Sperry Systems, Inc.-Sharpfax/Olivetti	$2,975.00
with Cabinet	$3,160.00
J. D. Young Co.-3M Model Copier	$3,995.00
Superior Copy Machines-Mita DC-131 Copier	$2,740.00
Optional Cassette	$ 35.00

Moved by Commissioner Young seconded by Commissioner Harris to refer the bids to Judy Stokes and Don Holladay, for analysis, report, and recommendation at the September 14, 1981 meeting. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for a Cassette Dictation System, for Administrative Services, were received and opened. The bidders being three in number are as follow:

Lanier-Dictation System Bid #1	$3,965.00 with trade-in
Dictation System Bid #2	$3,537.00 with trade-in
Option Lanier Monitor	$3,999.00 with trade-in
Electronic Dictation Systems-Sony	$5,600.00
Dictaphone Corp.-Model 2930	$3,197.21 with trade-in

Moved by Commissioner Harris seconded by Commissioner Young to refer the bids to Judy Stokes and Chad Higgins, for analysis, report, and recommendation at the September 14, 1981 meeting. Upon roll call, Commissioner Harris, yes; Commissioner Young. yes. Motion carried.

TUESDAY, SEPTEMBER 8, 1981

Moved by Commissioner Harris seconded by Commissioner Young to award the bids, on behalf of the Parks Department, lowest and best bidders, as follows:

1.	1500 Dozen Range BAlls-Bud Bergthold	$7,050.00
2.	Jacobsen Aerator-Capital Equipment Co.	$3,424.20
3.	Toro Turf Pro 84-Waite Sales Co.	$9,500.00
4.	Toro Greensmaster III-Waite Sales Co.	$6,850.00
5.	Stewart Spread-All-Waite Sales Co.	$2,580.00
6.	Ryan Greensaire II-Waite Sales Co.	$4,300.00

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

Thereupon, Commissioner Young introduced and moved passage of a Resolution which was read in full by the Clerk and considered by sections. Upon motion of Commissioner Young, seconded by Commissioner Harris, the Resolution was adopted with following vote: Commissioner Harris, yes; Commissioner Young, yes. Motion carried.
(Clerks Misc. File No. 100,273)

The Resolution was thereupon signed by the Chairman and attested and sealed with the seal of the County by the Clerk, and is as follows:

A RESOLUTION AUTHORIZING THE CALLING AND HOLDING OF AN ELECTION IN TULSA COUNTY, STATE OF OKLAHOMA, FOR THE PURPOSE OF SUBMITTING TO THE REGISTERD QUALIFIED ELECTORS OF SAID COUNTY THE QUESTIONS OF THE ISSUANCE OF THE BONDS OF SAID COUNTY, IN THE FOLLOWING AMOUNTS AND FOR THE FOLLOWING PURPOSES: IN THE SUM OF TWO MILLION EIGHT HUNDRED THOUSAND DOLLARS (2,800,000.00) TO PROVIDE FUNDS FOR THE PURPOSE OF REPAIRING AND CONSTRUCTING IMPROVEMENTS TO THE EXPOSITION CENTER LOCATED AT THE TULSA COUNTY FAIRGROUNDS: IN THE SUM OF NINE MILLION EIGHT HUNDRED THOUSAND DOLLARS (9,800,000.00) TO PROVIDE FUNDS FOR THE PURPOSE OF CONSTRUCTING, EQUIPPING, IMPROVING AND REPAIRING MULTI-PURPOSE EXHIBITION BUILDINGS AND RELATED FOOD SERVICE COMPLEX LOCATED AT THE TULSA COUNTY FAIRGROUNDS: IN THE SUM OF TWO MILLION THREE HUNDRED THOUSAND DOLLARS (2,300,000.00) TO PROVIDE FUNDS FOR THE PURPOSE OF CONSTRUCTING RECREATIONAL, TRAFFIC AND GENERAL SITE IMPROVEMENTS TO THE TULSA COUNTY FAIRGROUNDS: AND LEVYING AND COLLECTION AN ANNUAL TAX, IN ADDITION TO ALL OTHER TAXES, UPON ALL THE TAXABLE PROPERTY IN SAID COUNTY FOR THE PAYMENT OF THE INTEREST AND PRINCIPAL ON SAID BONDS.

WHEREAS, it is deemed advisable by Tulsa County, State of Oklahoma, to repair and improve the exposition center located at the Tulsa County fairgrounds; to construct, equip, improve and repair multi-purpose exhibition buildings and related food service complex located at the Tulsa County fairgrounds; and to construct recreational, traffic and general site improvements to the Tulsa County fairgrounds; and

WHEREAS, the estimated amount necessary for each such purpose is Two Million Eight Hundred Thousand Dollars (2,800,000.00) for repairing and constructing improvements to the exposition center located at the Tulsa County fairgrounds; Nine Million Eight Hundred Thousand Dollars (9,800,000.00) for constructing, equipping, improving and repairing multi-purpose exhibition buildings and related food service complex at the Tulsa County fairgounds; and Two Million Three Hundred Thousand Dollars ($2,300,000.00) for constructing recreational, traffic and general site improvements to the Tulsa County fairgrounds; and

WHEREAS, there are no funds in the treasury for such purposes, and power is granted said County by Section 26, Article 10, of the Constitution of the State of Oklahoma, Title 19, Oklahoma Statutes 1971, Section 381, and other laws of the State of Oklahoma complimentary and supplementary thereto, to issue bonds to provide funds for such purposes, provided that same be authorized by three-fifths of the registered qualified voters thereof, voting at an election held for such purpose.

NOW, THEREFORE, BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS OF TULSA COUNTY, STATE OF OKLAHOMA:

Section 1. There is hereby called a special election to be held in said County on the 20th day of October, 1981, for the purpose of submitting to the registered qualified voters thereof the following propositions:

PROPOSITION 1

Shall the County of Tulsa, State of Oklahoma, by its Board of County Commissioners, incur an indebtedness by issuing its neogotiable coupon bonds in the sum of Two Million Eight Hundred Thousand Dollars ($2,800,000.00) to provide funds for the purpose of repairing and constructing improvements to the exposition center located at the Tulsa County fairgrounds, and levy and collect an annual tax, in addition to all other taxes, upon all the taxable property in said County sufficient to pay the interest on said bonds as it falls due, and also to constitute a sinking fund for the payment of the principal thereof when due, said bonds to bear interest at not to exceed the rate of ten per cent (10%) per annum, payable semiannually and to become due serially within 25 years from their date?

PROPOSITION 2

Shall the County of Tulsa, State of Oklahoma, by its Board of County Commissioners, incur an indebtedness by issuing its negotiable coupon bonds in the sum of Nine Million Eight Hundred Thousand ($9,800,000.00) to provide funds for the purpose of constructiong, equipping, improving and repairing multi-purpose exhibition buildings and related food service complex located at the Tulsa County fairgrounds, and levy and collect an annual tax, in addition to all other taxes, upon all the taxable property in said County sufficient to pay the interest on said bonds as it falls due, and also to constitute a sinking fund for the payment of the principal thereof when due, said bonds to bear interest at not to exceed the rate of ten per cent (10%) per annum, payable semiannually and to become due serially within 25 years from their date?

PROPOSITION 3

Shall the County of Tulsa, State of Oklahoma, by its Board of County Commissioners, incur an indebtedness by issuing its negotiable coupon bonds in the sum of Two Million Three Hundred Thousand Dollars ($2,300,000.00) to provide funds for the purpose of constructing recreational traffic, and general site improvements to the Tulsa County fairgrounds, and levy and collect an annual tax, in addition to all other taxes, upon all the taxable property in said County sufficient to pay the interest on said bonds as it falls due, and also to constitute a sinking fund for the payment of the principal thereof when due, said bonds to bear interest at not to exceed the rate of ten per cent (10%) per annum, payable semiannually and to become due serially within 25 years from their date?

Section 2. The specific projects for which at least seventy percent (70%) of the proceeds of the aforesaid bonds shall be expended, and the dollar amounts for each project shall be as follows:

Proposition 1.

Structural repairs to Exposition Building, including steel piers, roofing and emergency lighting	$2,800,000

Proposition 2.

Energy Efficient and Emergency Lighting for Education Building and Exhibit Hall	$ 257,800
Pavilion Improvements	$2,840,275
Livestock Barn Improvements	$2,604,204
Food Service Complex	$3,900,000
Lighting, Electric and Related Improvements to the Exposition Building	$ 197,721

Proposition 3.

Traffic Circle Improvements	$ 300,000
Landscaping, Green Belt, Signage, Jogging Trails, Open Space and Picnic Areas	$ 590,004

TUESDAY, SEPTEMBER 8, 1981

Senior Citizens Center/
Community Recreation Center.....$ 736,996

Soccer/Softball Complex.....$ 673,000

Section 3. That such call for said election shall be by proclamation, signed by the Chairman and attested by the County Clerk, setting forth the propositions to be voted upon, that for each voting precinct in the County established by the Tulsa County Election Board there shall be one polling place located within the geographic boundaires of such precinct, the hours of opening and closing of the polls, that the ballots shall set forth the propositions to be voted upon substantially as set out in Section 1 hereof, and that the returns of said election shall be made to and canvassed by the Tulsa County Election Board.

PASSED AND APPROVED this 8th day of September, 1981.

/s/ Terry Young
Chairman

ATTEST:

/s/ Anita Nesbitt
County Clerk

(SEAL)

I, the undersigned, the duly qualified and acting County Clerk of the County of Tulsa, State of Oklahoma, hereby certify that the foregoing is a true, correct and complete copy of the minutes of a meeting of the Board of County Commissioners of said County held on the date therein stated, insofar as such minutes relate to the adoption of a certain Resolution calling a special election, in my custody as such County Clerk. I further certify that attached hereto is a true, correct and complete copy of the public notice posted as required by law 24 hours prior to the meeting wherein said Resolution was adopted, excluding Saturdays, Sundays and legal holidays. I further certify that attached hereto is a true, correct and complete copy of the schedule of regularly scheduled meetings of the Board of County Commissioners of the County of Tulsa, State of Oklahoma, for the calendar year 1981 as the same appears on file in my office as a part of the official records thereof.

Witness my hand and seal of said County this 8th day of September, 1981.

/s/ Anita Nesbitt
County Clerk, County of Tulsa,
State of Oklahoma

(SEAL)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, the Special Election Proclamation and Notice. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,274)

Moved by Commissioner Harris seconded by Commissioner Young to approve and authorize execution by the Chairman, a Resolution to erect stop signs or yield signs at the intersection of 121st Street South and 193rd East Avenue. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,275)

Moved by Commissioner Harris seconded by Commissioner Young to approve and authorize execution by the Commission, a Resolution to

modify Tulsa Counties Federal Aid System. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,276)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Commission, a County Bridge Agreement, with the State of Oklahoma, Department of Transportation, for construction of bridge on 129 E. Ave. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,277)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Commission, best quote from Carter & Son, in the amount of $5,100.00 for dirt and grading at the PSO Soccer Complex. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,278)

Moved by Commissioner Young seconded by Commissioner Harris to approve the Agreement between C-C Health and Tulsa County Garage for Service and Maintenance of C-C Health Fleet; trial period of six months to begin October 1, 1981. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,279)

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

1. Creek County Rural Water District #2, to bore under 33 W. Ave. approximately ½ mile north of 81st St. (Clerks Misc. File No. 100,280)

2. Oklahoma Natural Gas, to parallel 121st St. So., starting 1290 feet east of Lewis running east a distance of 555 feet, and to parallel 181st St. So. & Memorial Drive. (Clerks Misc. File No. 100,281)

3. Washington County Dist. #3, to cross 136th St. No. ½ mile East of Mingo with 2 inch waterline. (Clerks Misc. File No. 100,282)

4. Rural Water District #6, to construct a waterline to parallel sheridan 2640' and corss Sheridan and 171st. (Clerks Misc. File No. 100,283)

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

Commissioner Young stated he would like to hold the Inventory Transaction between Highway District #2 and Building Operations.

Moved by Commissioner Harris seconded by Commissioner Young to approve the Transfer of Inventory from the Board of County Commissioners to Data Processing. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,284)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, the following transfer of appropriations:

1. in the amount of $844.26, from 5210-5889, 1000-5775, 0320-5739, 1710-5709 and 5220-5849 to 1510-5775 and 1510-6170. (Clerks Misc. File No. 100,285)

2. in the amount of $17,920.07 from 5210-5709, 5210-5719, 5110-5709, 0210-5709, 0140-5690, 1790-5709, 1000-5709, 5430-5859, 1520-5709, 0400-5709, 0110-5690, 0130-5690 to o310-5709. (Clerks Misc. File No. 100,286)

3. in the amount of $446.19, from 5430-5859 to 1710-5709. (Clerks Misc. File No. 100,287)

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

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

1. C-C Health: Roger Randolph to attend conference in Warrenton, Virginia, September 9 thru 12, 1981 cost not to exceed $982., and Evelyn Mantooth to attend conference in Tulsa on September 17, 1981; cost $15. (Clerks Misc. File No. 100,288)

2. Parks: Mark McFarland to attend conference in Kansas City, Mo./ November 1 thru 5, 1981; cost not to exceed $600.; (Clerks Misc. File No. 100,289)

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

Moved by Commissioner Harris seconded by Commissioner Young to approve the followiong personnel Actions:

Highway #1: Termination (End of Temporary Employment): Mike Shelton, effective August 31, 1981. Leave of Absence with Pay (Medical): Guy Shook, effective September 1, 1981. (Clerks Misc. File No. 100,290)

HIghway #2: Resignation: Clifford Ingram, effective September 1, 1981; Charles Nance, effective September 1, 1981; and Joe Foster, effective September 30, 1981. Regular Appointment: Patrick S. O'Dell-$818.; effective September 1, 1981. Rehired-Regular Appointment: Joe Foster-$962. (Clerks Misc. File No. 100,292)

HIghway #3: Performance Increase (All effective September 1, 1981) Raymond Cary-$1,314.; Martha J. Mecke-$1,347.; and Billy Sanders-$982. (Clerks Misc. File No. 100,292)

Juvenile Bureau: Resignation: (All effective September 30, 1981) David Iski, Larry Zachary and Nancy L. Manire. Regular Appointment (Rehires): (All effective October 1, 1981) David Iski-$1,391.; LArry Zachary-$1,934.; and Nancy L. Manire-$806. (Clerks Misc. File No. 100,293)

Social Services: Thransfer to Assessor's Office: Rebecca Ball effective September 1, 1981. Resignation: Betty Hall, effective September 4, 1981. Regular Appointment: Rebecca Hudson-$661., effective Septmeber 8, 1981. Correction of Step: Geraldine Timmons, should be Garde 40, Step E, no salary change, effective September 1, 1981. (Clerks Misc. File No. 100,294).

Building Operations: Resignation: effective August 31, 1981-Arthur

TUESDAY, SEPTEMBER 8, 1981

Conway and Shirley Sixkiller. Rehire=Regular Appointment: effective September 1, 1981; Arthur Conway-$818.; And Shirley Sixkiller-$777. Regular Appointment: Rodney Crittenden-$770.; effective August 19, 1981. Death: Herbert Owens, effective September 1, 1981. (Clerks Misc. File No. 100,295)

Parks: Part Time Appointment: Dean Anderson-$3,50/hr., effective August 22, 1981; Beth Tilman-$3.75/hr., effective Septmeber 1, 1981. Regular Appointments: Thomas Ladden-$1,041.; effective September 2, 1981 and Richard Williams-$770.; effective Septmeber 1, 1981. Discharges: Donald Anderson and Peter Schrier, both effective August 31, 1981. (Clerks Misc. File No. 100,296)

Administrative Services: Resignations: Naomi Serwanga, effective August 31, 1981; MAry Sue DeBrosse, effective September 8, 1981 and Mike Asher, effective September 11, 1981. (Clerks Misc. File No. 100,297)

CC Health: Medical Leave of Absence: Lesley Roland, effective Septmber 10, 1981. Resignations: Sharon Maywald and Sondra Claxton, both effective Sept=ember 11, 1981.Change of Status: (from part time to regular) Sylvia Kariamn-$1,885.; plus 22 cents mileage, effective Septmber 1, 1981. Regular Appointment: Joni Ann Haines-$849.; effective September 8,1981 and Barbara Jean Guckian-$777., effective September 8, 1981. (Clerks Misc. File NO. 100,298)

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

Moved by Commissioner Harris, seconded by Commissioner Young to disallow and cancel 1981-82 Libray Payroll Claim #810831, Warrant #2360, in the amount of $309.24. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

1981-82 GENERAL FUND

00007-01	National Police Chiefs	Directory	53.00
00105-01	Mid-Continental Surgical	Supplies	71.75
00137-01	Oklahoma Mailing Equipment	Maintenance	297.00
00147-01	Supreme Printing & Stationery	Services	35.45
00172-01	Scott-Rice Co.	Supplies	72.07
00175-01	Newspaper Printing Corp.	Ads	85.84
00185-01	Carol Miller Decorating	Services	1,988.95
00331-01	Bob Dooley Electric	Services	5,643.07
00332-01	City Metal and Plastics	Supplies	902.82
00333-01	Herron Equipment Co.	Supplies	211.00
00336-01	Parker Office Supply	Furniture	714.78
00426-01	Supt. of Schools	Services	473.89
00528-01	Standard Grocery & Market	Groceries	499.00
00540-01	Safeway Stores, Inc.	Groceries	10.00
00965-01	Public Service Co.	Services	15,000.23
001054-01	Goodrich Tire Center	Supplies	507.80

TUESDAY, SEPTEMBER 8, 1981

1981-82 GENERAL FUND, CONTD.

001640-01	Happy Cup Coffee	Service	244.50
002585	Brown Mechanical Services	Repair	1,840.00
002586	Greer Electric	Repair	32.95
002599	Golden EAgle Dist.	Beer	185.70
002681	Hoechst-Roussel Pharmaceutical	- Supplies	1,113.94
002706	Sandoz Pharmaceuticals	Supplies	1,643.25
002792	Motorola, Inc.	Maintenance	1,882.00
002796	Wilkerson Chevrolet	Repair	898.69
002809	Oklahoma Osteopathic Hosp.	Tests	75.00
002825	Tayloe Paper Co.	Supplies	289.08
002830	Mid-Continent Surgical	Supplies	550.95
002832	Uni-Lab Corp.	Supplies	225.46
002925	C & C Tile Co.	Tile	361.80
002967	Tulsa Produce	Food	86.85
003095	Borden's Inc.	Food	44.28
003284	Curtis Acoustics Co.	Materials	139.20
003286	Cherokee Bldg. Matls.	Materials	146.29
003305	Pitney Bowes	Maintenance	58.00
003334	St. John Medical Ctr.	Services	130.75
003338	Tulsa Radiology Associates	Tests	13.25
003366	Tayloe Paper Co.	Supplies	44.80
003373	Swinson Chevrolet Co.	Maintenance	43.50
003433	Beverage Products	Beverages	756.18
003435	Fadler Co., Inc.	Food	738.75
003436	Fadler Co., Inc.	Food	782.95
003437	Frito-Lay, Inc.	Food	498.51
003439	Logans Concession Supply	Food	237.50
003440	Lyin Jack's Daylight Donuts	Food	29.85
003442	K-P Restaurant Supply Co.	Supplies	117.00
003443	Tulsa Beef & Provision	Food	642.65
003444	Tulsa Beff & Provision	Food	592.19
003446	Tulsa Tobacco Co.	Food/Supplies	779.43
003448	United Linen	Service	27.36
003449	United Linen	Service	28.08
003569	James A. Worrell	Handbook	8.95
003570	NW University	Tuition	1,050.00
003931	Wm. Ronald Barnes, D.O.	Services	3,100.00
003936	George B. Menkoff, DDS	Services	76.00
003940	Robertson Plumbing	Supplies	214.39
004180	MST Communications	Rental	186.00
004216	Radio, Inc.	Supplies	30.90
004237	Bradley's Lock	Supplies	30.20
004240	Jerry Wilson Insurance	Bonds	160.00
004364	Hills Drug Shop	Supplies	44.95
004581	Murray Enterprises, Ltd.	Training	300.00
004582	Murray Enterprises, Ltd.	Training	300.00
004637	Medical Technical Serv.	Services	60.00
004652	Southwest Paper Co.	Paper	2,525.00
004967	Cam-Coors, Inc.	Beer	564.90
004968	Beer Distributors	Beer	224.35
004969	Frito-Lay, Inc.	Food	341.04
004971	Beverage Products	Beverages	735.84
004974	Golden Eagle Dist.	Beer	205.30
005005	Data Processing Mgt.	Registration	45.10
005041	Orthopedic Specialits	Compensation	76.00
005042	Soft, Inc.	Compensation	45.00
005043	City of C'ville Ambulance	Service	78.00
005044	Glass-Nelson Clinic	Compensation	100.50
005045	St. John Medical Center	Compensation	288.00
005046	Glass-Nelson Clinic	Compensation	113.50
005047	John B. Vosburgh, M.D.	Compensation	95.00
005048	Tulsa Emergency Medical Ctr.	Compensation	75.00
005049	St. Francis Hospital	Compensation	287.02
005050	Orthopedic Specialists	Compensation	19.00
005051	Gene Gates Pharmacy	Compensation	146.84
005052	Associates Anesthesiologists	Compensation	851.00
005053	Radiology Consultants	Compensation	173.00
005054	G. Pete Dosser, M.D.	Compensation	30.00
005055	Eastern Oklahoma Orthopedic	Compensation	1,950.00
005056	St. Francis Hospital	Compensation	7,101.20
005057	Minor Emergency Ctr.	Compensation	22.00
005058	Minor Emergency Ctr.	Compensation	27.00
005059	Briarwood Pharmacy	Compensation	21.95
005060	Minor Emergency Center	Compensation	66.00
005061	Glass Nelson Clinic	Compensation	47.65

TUESDAY, SEPTEMBER 8, 1981

1981-82 GENERAL FUND, CONTD.

005062	Glass-Nelson Clinic	Compensation	54.50
005063	Oklahoma Osteopathic Hosp.	Compensation	33.02
005064	Minor Emergency Ctr.	Compensation	60.00
005068	Indian Lock & Safe Co.	Safe	150.00
005072	Larry M. Cantrell	Travel	795.76
005073	Gary D. McCurdy	Travel	779.00
005074	Mark D. Lyons	Travel	791.27
005130	Beacon Stamp & Seal	Stamp/Date	42.00
005132	Tulsa Daily Legal News	Publication	45.81
005142	City Map Service	Pages	174.00
005145	Texas Instruments	Batteries	18.00
005149	Grouting Services, Inc.	Services	8,268.00
005150	F.M. E. Corp.	Lease	330.00
005152	Triangle Co.	Supplies	43.40
005169	Terry Adams	Mileage	65.56
005170	Gordon Ansman	Mileage	106.92
005171	Andy Babin	Mileage	16.72
005172	Sheila Chapman	Mileage	53.46
005173	Art Comstock	Mileage	43.34
005174	Kathy Crockett	Mileage	43.12
005175	Robert Dibble	Mileage	67.98
005176	Charlie Evans	Mileage	34.54
005177	Terry Gilliland	Mileage	76.34
005178	John Harris	Mileage	3.96
005179	Stan Johnson	Mileage	42.24
005180	Russell Keirsey	Mileage	48.84
005181	Tye Koch	Mileage	43.12
005182	Ron Kubicek	Mileage	35.42
005183	Russell Mc Intosh	Mileage	10.56
005184	Virgil Marrero	Mileage	82.06
005185	Jim Miller	Mileage	36.96
005186	Steve Mullin	Mileage	97.46
005187	George Muratet	Mileage	53.24
005188	Mirriam Sisemore	Mileage	17.38
005189	Jerry Richards	Mileage	27.06
005190	Steve Squire	Mileage	52.80
005191	Damon Stewart	Mileage	25.08
005192	Leonard Truelove	Mileage	29.26
005193	Robbie Wear	Mileage	14.74
005194	Robert Holmes	Mileage	21.56
005195	Clarence McCawley	Mileage	173.36
005196	Randy Bartley	Mileage	175.78
005225	Southwestern Bell Telephone	Service	1,724.22
005226	Oklahoma Natural Gas	Service	472.35
005227	Public Service Co.	Service	3,082.25
005228	Texas Instruments, Inc.	Paper	48.00
005234	Clyde Johnston	Mileage	37.18
005290	Southwestern Bell Telephone	Service	64.52
005315	Expo Square	Service	337.63
005316	A-Burn Refuse Service	Service	770.40
005317	Westinghouse Electric	Repairs	32.08
005514	Carl Lyons	Compensation	281.22
005515	Robin Cox	Compensation	213.84
005522	Big Three Industries	Rental	9.92
005594	ITT Terryphone Corp.	Rental	180.45
005686	Anita Nesbitt	Reimbursement	90.00
00218	Tulsa Co. Employee Retmt.	General Fund	99,230.04
00223	Tulsa Co. Emp. Retmt.	Civil Defense	528.00
00236	Oklahoma Tax Commission	State Tax	22,007.58
00237	Guarantee Reserve	Insurance	97.06
00238	United Way	Contributions	420.84
00239	Don E. Austin	Garnishment	156.55
00240	Don Austin, Ct. Clerk	Garnishment	244.95
00241	Don E. Austin	Garnishment	226.41
00253	Oklahoma Tax Commission	State Tax	109.03
00256	United Way	Contributions	1.00
810908	Catherine Mary Johnson	Salary	133.71
810908	Lillie Diane Jennings	Balance	30.00
810908	Cathy Hardesty	Salary	2,119.21
810908	Cheryl L. Clay	Balance	1,090.84
810908	James V. Graham	Balance	872.67
810908	Jerry R. Neeley	Balance	818.13
810908	Patricia King	Salary	500.00

TUESDAY, SEPTEMBER 8, 1981

1981-82 GENERAL FUND, CONTD.

810908	Betty Hall	Salary	144.64
810908	Maurice K. Major	Salary	479.29
810908	Charles W. Ireland	Salary	479.29
810908	Maureen Fisher	Salary	207.95
810908	Nancy B. Muirhead	Vacation	1,046.00
810908	Lynne Sue Roth	Salary	244.00
810908	Ina June Horowitz	Overtime	90.00
810908	Jerry V. Cinocca	Overtime	223.56
810908	Wayne R. Eaton	Overtime	63.60
810908	Norma J. Snider	Salary/Vacation	3,187.36
810908	Freda Mae Kragel	Overtime	279.84
810908	Mary J. Weddington	Salary	199.50
810908	Rodney Crittenden	Salary	319.68
810908	Lori Jones	Salary	110.40
810908	Tulsa Co. Hwy. Dist. # 1	Balance	57.00
810908	Clifford Ingram	Overtime/Vacation	277.20
810908	Highway Dist. # 2	Payroll	268.96

1981-82 T-CASH, UNRESTRICTED

00147-01	Cummins Construction Co.	Asphalt	25,062.48
001384-01	Jack's Auto Supply	Parts	299.08
001424-01	Builders Steel Co.	Steel	86.36
001428-01	Gay Sales & Service	Supplies	58.28
001506-01	Brake Rebuilders, Inc.	Services	298.06
002714	IBM Corp.	Maintenance	90.00
003160	Lawson Products, Inc.	Supplies	681.70
003259	Sun Oil Co.	Gasoline	5,430.67
003345	Cullison Hardware	Supplies	297.53
003347	Collins Gold Line	Supplies	275.60
003716	Bert Smith Machinery Co.	Part	313.45
003717	Reynolds Radiator Repair	Service	152.00
003794	Bert Smith Machinery Co.	Parts	1,800.80
004067	Zep Manufacturing Co.	Supplies	192.39
004603	Keystone Equipment Co.	Parts	381.18
004605	Lester's Distributor	Charger	230.97
004713	Bill Black Eqipment	Parts	245.32
004755	Atchley Service Co.	Kit	28.68
004979	Sun Oil Co.	Gasoline	5,425.15
004984	4 States Motor Parts	Parts	900.99
004986	Alarms Central	Service	45.00
004995	Zep Manufacturing Co.	Supplies	105.20
005096	Tulsa Communications	Service	75.00
004987	Sun Oil Co.	Oil	473.58
004992	North Tulsa Sanitary	Dump Fees	140.00
005002	A-1 Fence Co.	Supplies	11.68
005146	Jack Marshall Chev.	Impalas	14,972.00
005363	ABC Uniform Services	Service	63.00
005481	Service Battery Sales	Batteries	97.00
005518	Jack's Auto Supply	Supplies	261.68
219	Tulsa Co. Empl. Retmt.	Retirement	6,216.51
245	Oklahoma Tax Comm.	State Tax	1,218.55
246	United Way	Contributions	2.00
247	Don E. Austin,ct. Clerk	Garnishment	159.45

REVENUE SHARING

00387-01	Mohawk Rock & Sand	Gravel	653.80
00389-01	Carter & Sons Trucking	Sandy Loam	600.00
00457-01	Aerial Data Service	Photo	2,150.00
00477-01	Anchor Concrete Co.	Concrete	751.94
00485-01	Doubleday	Books	68.56
00486-01	Doubleday	Books	46.82
00509-01	Carpenter Paper Co.	Paper	489.65
00514-01	Modern Bindery	Services	730.00
002664	Hollie's Gypsum & Fertizer	Services	480.00
002666	Acme Sand Division	Marble	127.48
002712	Cummins Const. Co.	Asphalt	49,968.78
003108	Southwest Irrigation	Couplers	84.18
003871	Nick Knott Turf Equipment	Fertilizer	445.00
004380	Anchor Stone Co.	Curb/Gutter	2,278.00
004397	National Catering Service	Service	715.00
004504	Flasher Co, Inc.	Rental	62.00
004505	AmFac Mechanical Supply	Supplies	71.83

TUESDAY, SEPTEMBER 8, 1981

REVENUE SHARING, CONTD.

004699	Revenue Sharing Advisory Ser.	Handbook	55.00
004993	River Parks Authority	Services	5,000.00
005133	River Parks Authority	Maintenance	2,447.00
005144	Anita Nesbitt	Travel	3,000.00
005231	Coleman-Ervin & Assoc.	Services	5,829.53
005523	Pendergraph, Morse & Creed	Equipment	1,989.00
005524	Keleher-Simmons & Assocs.	Services	11,261.25

1981-82 2T CASH, RESTRICTED

220	Tulsa Co. Emp. Retirement	Retirement	2,902.40
248	Oklahoma Tax Commission	State Tax	492.68
249	United Way	Contributions	12.00

1981-82 4T CASH, RESTRICTED

221	Tulsa Co. Emp. Retirement	Retirement	1,725.46
250	Oklahoma Tax Commission	State Tax	273.18

1981-82 HEALTH FUND

003581	Data Base Monthly	Publication	38.00
003588	I.D. Specialty	Camera	5,741.33
003625	Linda S. Johnson	Travel	81.40
003627	Renn LaCroix	Travel	4.40
003766	J. T. Elliott, DDS	Services	1,050.00
003768	Hugo V. Cartaya, DDS	Services	450.00
003862	Ruthann Honer	Travel	181.82
004070	All-Bright, Inc.	Services	4,180.00
004086	Southwestern Bell	Services	200.33
004093	Casey Color, Inc.	Negatives	344.50
004284	John W. Woodruff	Travel	81.22
004285	Roy Wilson	Travel	88.22
004286	Jack G. Walling	Travel	116.82
004287	Neil Hampton Walker	Travel	250.36
004290	Sidney E. Smart	Travel	160.82
004291	Ronald L. Sampson	Travel	217.58
004292	Monroe F. Reece, Jr.	Travel	125.18
004293	Mark Radzinski	Travel	181.06
004294	Joe King	Travel	184.58
004295	Michael J. Howe	Travel	73.70
004296	Daniel B. Honeyman	Travel	152.68
004297	John Alan Hartman	Travel	95.26
004298	Dan West Hall	Travel	42.46
004299	Clyde H. Harding	Travel	219.12
004300	Iris Davis	Travel	83.60
004301	Jess Richard Cummings	Travel	137.06
004302	Gid Bryant Cox	Travel	278.96
004303	Glenn Burnett	Travel	87.12
004304	Virgil O. Burba	Travel	159.28
004319	Ann Johnson	Travel	20.46
004322	Juanita Gaynor	Travel	34.54
004325	Cynthia Factor	Travel	39.38
004329	ABC Linen Services	Service	24.00
004330	Linda Boeding	Travel	85.14
004496	Beacon Stamp	Stamp	7.05
004519	Scientific Instruments	Coil	31.78
004523	Melton Co., Inc.	Solution	14.80
004679	American Scientific	Supplies	79.20
004683	Dillards Dept. Store	Supplies	20.00
004694	Sue Ann Sharp	Travel	92.62
004697	Texas Instruments	Supplies	38.00
004781	Dorothy L. Staggs	Travel	38.06
004780	Mary Soodsma	Travel	31.46
004786	Mary Kathryn Jones	Travel	75.68
004788	Kathy Groenke	Travel	131.78
004794	Lillian S. Dutro	Travel	100.76
004795	Mary Dunn	Travel	82.50
004796	Frances Eileen Hollands	Travel	40.70
004797	Geraldine Ling	Travel	60.94
004798	Susie McCormick	Travel	29.48
004801	Iva L. Pierce	Travel	18.92
004802	Melissa R. Gray	Travel	79.42
004804	Sylvia Karimian	Travel	91.30

TUESDAY, SEPTEMBER 8, 1981

1981-82 HEALTH FUND, CONTD.

004805	Cathy Halford	Travel	127.38
004808	Honeywell Protection Servs.	Services	221.20
004811	Teledyne Isotopes	Services	19.50
004822	Jacqueline Bailey	Travel	125.40
004823	Sarah F. Raine	Travel	128.70
004828	Mary Ann Welker	Travel	26.62
004976	Pacific	Wheels	8.00
004977	Al's Auto Parts, Inc.	Services	88.02
004978	Burggraf Tire Service	Tires	71.25
004989	Pacific	Brakes	80.00
004991	Standard Auto Parts	Parts	18.20
005027	Gail Ann Roop	Travel	55.00
005029	Emelia Moss	Travel	23.98
005030	Dorotha A. Hill	Travel	91.96
005031	Daisy Watts	Travel	194.70
005034	Sandra Petzet	Travel	79.42
005035	Betty Pofahl	Travel	16.50
005038	Sondra L. Claxton	Travel	98.12
005066	Amanda Russell	Travel	37.62
005091	Car Parts, Inc.	Parts	5.72
005092	Pacific	Brakes	161.57
005093	Storey Wrecker Service	Services	15.00
005121	Darlean williams	Travel	18.48
005125	Grady E. Barrens, Jr.	Travel	118.93
005154	Postmaster	Stamps	500.00
005156	Sandra Bryant	Travel	144.98
005157	Nicholas T. Kondos	Travel	118.14
005158	Gayle Pinkosky	Travel	88.22
005159	Cynthia Mackey	Services	160.00
005236	Owasso Public Works Auth.	Services	14.77
005237	Oklahoma Natural Gas Co.	Services	2.03
005238	Hollywood Overhead Door	Repair	224.50
005239	Medical Personnel Pool	Services	257.68
005240	Wm. E. Beville & Assoc.	Pager	84.89
005241	Cox Motor Co.	Regulator	26.95
005242	Postmaster	Postage	1,000.00
005243	Swinson Chevrolet	Repair	424.50
005244	Osteopathic Pathologists	Tests	129.00
005245	Osteopathic Pathologists	Tests	1,242.00
005246	Kathy Posey	Travel	6.38
005247	City of Tulsa	Legal Fee	625.00
005248	Chase Manhattan Service	Rental	1,389.52
005249	Data General Corp.	Contract	1,560.00
005250	Vestal Labs.	Pumps	21.50
005251	Wm. E. Beville & Assoc.	Postage	7.38
005252	Light Bulb Supply, Inc.	Indicator	197.34
005253	O.K. Fire Protection Inc.	Maintenance	14.00
005254	Public Service Co.	Services	134.05
005255	Public Service Co.	Services	183.38
005256	Public Service Co.	Services	167.68
005257	Public Service Co.	Services	260.14
005258	Al's Auto Service	Services	434.50
005265	Engler Photo Supply	Film	1,210.00
005284	Newspaper Printing	Ad	11.70
005285	Jean Babcock	Services	168.92
005291	Terri Cavanaugh	Travel	90.64
005336	Osteopathic Pathologists	Tests	528.00
005337	Planned Parenthood	Services	1,257.00
005338	American Courier Co.	Services	402.54
005470	State Insurance Fund	Compensation	47,479.00
005471	Blue Cross/Blue Shield	Premium	48,847.00
005472	Peggy Dohlman	Supplies	21.09
005473	Jerry D. Neel	Services	342.72
005474	15th Street Auto Body Shop	Repair	113.81
005475	Excel Service Co.	Repair	2,129.25
005476	Teresa Matyniak	Services	129.50
005477	American Scientific Prods.	Supplies	77.28
005478	Tradewinds Central	Seminar	751.70
005529	Medical Personnel Pool	Services	88.48
005530	OG&E	Services	57.32
226	Tulsa Co. Emp. Retirement	Retirement	100,000.00
227	Tulsa Co. Emp. Retirement	Retirement	45,958.22
257	Oklahoma Tax Comm.	State Tax	8,900.84
258	Guarantee Reserve	Premium	9.00
259	United Way	Contributions	132.74
810908	Peggy Anne Martin	Salary	256.98
810908	Jean Babcock	Salary	202.71

TUESDAY, SEPTEMBER 8, 1981

PARK DEPOSITORY

004193	BMI Systems Of Tulsa	Maintenance	990.89
222	Tulsa Co. Empl. Retirement	Retirement	2,031.40
251	Oklahoma Tax Commission	State Tax	493.47
252	United Way	Contributions	2.00

1981-82 LIBRARY FUND

228	Oklahoma Tax Comm.	State Tax	4,297.82
229	Hartford Ins. Co.	Premium	59.84
230	Guarantee Reserve	Premium	7.00
231	Business Mens Assurance Co.	Premium	1,598.94
232	Union Mutual Stock Life	Premium	559.78
233	United Way	Contributions	76.07
234	Tulsa Municipal Pension Sys.	Pension	2,060.40
235	Mid Continent Life Ins.	Premiums	250.50
242	Business Men's Assurance	Premiums	6,232.44
243	Unionmutual Insurance Co.	Premiums	559.66
244	City of Tulsa	Pension	9,812.18
810908	CC Library	Payroll	221.20

TULSA COUNTY TREASURER PAYROLL ACCOUNT

260	Tulsa Co. Treasurer	Net Pay, General	9,984.80
261	Tulsa Co. Treasurer	Net Pay, T-Cash	552.04
262	Tulsa Co. Treasurer	Net Pay, Health	428.27
263	Tulsa Co. Treasurer	Net Pay, Library	205.90

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

Anita Nesbitt

Anita Nesbitt, County Clerk

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(Agenda of meeting was posted in the Courthouse Administration Lobby at 10:30 a.m., on Friday, September 11, 1981.)

MINUTES

MONDAY, SEPTEMBER 14, 1981

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

Terry Young, Chairman, presiding called the meeting to order at 2:05 p.m., and the following business was transacted:

Keith McLemore, County Extension Director, introduced one of his new employees, Charlotte Leven.

Moved by Commissioner Harris seconded by Commissioner Young to approve the minutes of the meeting held Tuesday, September 8, 1981. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Monday, September 14, 1981

Moved by Commissioner Harris seconded by Commissioner Young to accept and file, and authorize execution by the Commission, the following:

1. County Clerk Monthly Report for August, 1981.
2. Court Clerk Monthly Report for August, 1981. (Clerks Misc. File No. 100,310)

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

Moved by Commissioner Harris seconded by Commissioner Young to accept and file the County Inspector's Monthly Report for August, 1981. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,311)

Sealed bids, for a new 1981 ½ ton pickup with crew cab styling, for Civil Defense, were received and opened. The bidders being two in number are as follow:

1.	Swinson Chevrolet	$ No Bid
2.	G. Lindsey Datsun, Inc. (gas engine)	$ 7,331.00
	(diesel engine)	$ 7,903.00

Moved by Commissioner Harris seconded by Commissioner Young to refer the bids to Judy Stokes, Purchasing and Tom Lester, Civil Defense for analysis, report, and recommendation at the September 21, 1981 meeting. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Commissioner Young stated that the bid award for a paper copier, for Highway District #3, would be deferred to September 21, 1981 board meeting.

Moved by Commissioner Harris seconded by Commissioner Young to reject all bids, for Administrative Services, for a Cassette Dictation System, due to the fact that the bids did not reflect the complete specifications; and also to approve the request from Administrative Services, to re-advertise for bids, for a Cassette dictation System with added requirements; bids to be opened September 28, 1981 at 2:00 p.m. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,313)

The following Resolution was introduced by Commissioner Terry Young, who moved its adoption; the motion being seconded by Commissioner Lewis Harris, the Chairman ordered the Resolution read.

RESOLUTION

WHEREAS, on the 8th day of September, 1981, this Board duly entered Resolution authorizing the calling and holding of an election for the purpose of submitting questions of bond issuance to be held October 20, 1981, and

WHEREAS, these questions involve substantial expenditure of public funds to the end of repairing and constructing improvements located at the Tulsa County Fairgrounds, and

WHEREAS, said Tulsa County Fairgounds improvement project involves the approval, cooperation and support of the citizens of Tulsa County, at substantial expenditure of funds; and

WHEREAS, it is highly desirable, and steeped in sound public policy that State Government and its agents and employees be and remain at all times accountable and responsible to its constituents, and

WHEREAS, this Board deems it desirable and appropriate that a "watchdog"

committee be appointed to oversee said bond improvement project, and thereby to represent the interests to the citizens of Tulsa County, Oklahoma, and

WHEREAS, the "watchdog" committee should be authorized to act in a liaison capacity between government, citizens, and the project's contractors and architects, and

WHEREAS, the "watchdog" committee should fulfill the following responsibilities:

1. TO ACT as observers of the final design of projects approved by the voters of Tulsa County, Oklahoma, to verify fulfillment Of the use of each project, when completed,

2. TO ACT as observers of the public bidding for each said projects,

3. TO CONDUCT periodic briefing sessions with each project's contractor and architect during the construction phase, to determine each project's status,

4. TO ALERT the Board of County Commissioners and the general public to the existence of any matters which may arise during construction which require additional considerations, additional work or other corrective action, and

other

WHEREAS, this Board expresses its intent that the Fairgrounds improvements should be fully completed by the 15th day of September, 1982, and

WHEREAS, these matters are deemed to be in the best interest and public welfare of the Citizens of Tulsa County, Oklahoma, regarding State government's fiscal accountability.

NOW, THEREFORE, BE IT RESOLVED:

1. That a "watchdog" committee will be established with authority and responsibility to accomplish the objectives set forth herein; and shall remain active until all voter approved projects are completed;

2. September 15, 1982, be established as the intended completion date of all Fairgrounds improvement projects approved by voters on October 20, 1981.

ADOPTED THIS 14th DAY OF SEPTEMBER, 1981.

BOARD OF COUNTY COMMISSIONERS
TULSA COUNTY, OKLAHOMA

/s/ Terry Young
Chairman

ATTEST:

/s/ Anita Nesbitt
County Clerk

APPROVED AS TO FORM:

DAVID L. MOSS, DISTRICT ATTORNEY
TULSA COUNTY, OKLAHOMA

By: /s/ James F. Raymond
JAMES F. RAYMOND
ASSISTANT DISTRICT ATTORNEY

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

(Clerks Misc. File No. 100,314)

Moved by Commissioner Harris seconded by Commissioner Young to approve the request from C-C Health, to advertise for bids for a Mobile Laboratory Dishwasher; bids to be opened September 28, 1981 at 2:00 p.m. Upon roll call,

Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,315)

Moved by Commissioner Young seconded by Commissioner Harris to approve and authorize execution by the Commission; the Resolution declaring section lines open on W. 11th St., running east from Coyote Trail to intersection of 257 W. Ave., and 257th W. Ave. north of W. 11th St. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,316)

Moved by Commissioner Young seconded by Commissioner Harris to approve and authorize execution by the Chairman an Agreement and Resolution, which assures local maintenance of 71st Street following completion of construction of the three-party road and bridge project. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,317)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman an Agreement between Tulsa County and the State Department of Human Services for continuation of the donated foods program. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,318)

Moved by Commissioner Harris seconded by Commissioner Young to approve and authorize execution by the Chairman, the necessary releases to remove the house located at 2125 N. Midland Place, through TURA Voluntary Demolition Program. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,319)

Moved by Commissioner Young seconded by Commissioner Harris to approve and authorize execution by the Chairman, a Settlement of Claim against Hughes Tool Company in the amount of $18,053.57. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,320)

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

1. City of Sand Springs, (2) one to parallel West 41st South from 41st W. Ave. west for approximately 3 miles and one to cross W. 51st St. approximately 370' W. of the Highway 97 Junction. (Clerks Misc. File No. 100,321)

2. Oklahoma Natural Gas, to cross 116th West Ave. south of W. 57th Place. (Clerks Misc. File No. 100,322)

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

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 $53,962.39. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,323)

Moved by Commissioner Harris seconded by Commissioner Young to approve

and authorize execution by the Chairman a Transfer of Appropriations in the amount of $ 458.54, from 1000-5709 to 1730-5709. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,324)

Moved by Commissioner Harris seconded by Commissioner Young to approve and authorize execution by the Chairman a Transfer of Appropriations in the amount of $2,384.33, from 8899-7099 to 8006-7099. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,325)

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

1. Personnel: Terry Tallent to attend Seminar in Wichita, Kansas on September 28, 1981; cost would be travel and one meal. (Clerks Misc. File No. 100,326)

2. Health: a) Grady Barrens, to attend Course in Oklahoma City, on September 21 - 25, 1981; cost not to exceed $244. b) Dr. Edgar M. Cleaver to attend Symposium on September 17, 1981; registration fee $18.

Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,327)

Moved by Commissioner Harris seconded by Commissioner Young to approve the Transfer Of Inventory, of an IBM Copier II, from Highway District #2 to Building Operations. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,328)

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

Extension Office: Regular Appointment: Charlotte Leven, effective October 1, 1981-$625. (Clerks Misc. File No. 100,329)

Engineers: Salary Adjustments: (All effective September 1, 1981) Robert Duncan-$1,333.; Ronnie Ferguson-$1,096.; Truman Wiggs-$1,606.; Susan Moore-$1,057.; Howard Neighbors-$1,847.; Terry Poucher-$1,215.; Tom Rains-$2,067. (Clerks Misc. File No. 100,330)

Social Services: Performance Increase: (All effective September 1, 1981) Maxine Brune-$902.; Sherry Parsons-$1,185.; Helen Wright-$736. (Clerks Misc. File No. 100,331)

Parks: Part time Appointment: Michael Axton, effective July 1, 1981-$3.50; Jay Clapp, effective September 2, 1981-$3.50; and Randy Warren, effective July 1, 1981-$3.50. Regular Appointment: Judy Briggs, effective September 8, 1981-$818. Retirement: James Powshiek, effective August 31, 1981. Resignation: Floyd Pride, effective September 1, 1981. Promotion: Danny Hesterlee, effective September 1, 1981-$1,106. Regular Appointment: (Change in Status from Part time) Angie Sardis, effective September 1, 1981-$776. (Clerks Misc. File No. 100,332)

Highway #1: (Performance Increase) (All effective September 1, 1981) Floyd Barnes-$1,143.; Fred Ennis-$1,010.; Carl Goudeau-$1,086.; Ranald Hobbs-$866.; Bertie Noland-$1,314. Temporary Appointment: Ronnie Fennell, effective September 3, 1981-$818.; Regular Appointment: Arnnie McGill, effective September 8, 1981-$996.; Temporary Appointment: (Rehire) Rockie Mitchell, effective September 4, 1981-$818. (Clerks Misc. File No. 100,333)

Data Processing: Salary Adjustment: Vicki G. Cramer, effective September 1, 1981-$1,215. (Clerks Misc. File No. 100.334)

Administrative Services: Performance Increase: (All effective September 1, 1981) Charles Althouse-$914.; Dana Collins-$969.; Audra Ledford$702.; Barbara Parnell-$969.; Jerry Tiller-$1,642. (Reinstatement from Medical Leave) Virginia Ritter, effective September 8, 1981-$1,042. Performance Increase: Virginia Ritter, effective September 8, 1981-$1,103. (Clerks Misc. File No. 100,335) Building Operations: Resignations: Patrick Maloney, effective September 1, 1981; Patrick Thimm, effective September 4, 1981; Caroline Baker, effective September 2, 1981. Reclassification Fleet Oper. Supv: Frank Breeden Jr., effective September 1, 1981-$1,582. Change of Status: Part time to Temporary Appointment: Mary J. Weddington, effective September 1, 1981-$708. Performance Increase: (All effective September 1, 1981) Ronald Edd-$1,431.; Mayme Gray-$777.; Lorine Lynch-$695. Regular Appointment: Tony Shaffer, effective Septmeber 5, 1981-$948.; Kenneth Tetz, effective September 2, 1981-$948. Resignation: Royce Wingert, effective September 9, 1981 (Clerks Misc. File No. 100,336)

Election Board: Performance Increase: Virginia Timmons, effective Sepember 1, 1981-$772. Resignation: Verda Lydell Gilkey, effective September 18, 1981. (Clerks Misc. File No. 100,337)

Inspector: (Salary Adjustments) (All effective September 1, 1981) Tom Campbell-$1,780.; James Dickinson-$1,465.; Jacques Edwards-$1,780; Reese Edwards-$2,009.; Don Forslin-$1,780.; William Maple-$1,925.; Clint Whisenhunt-$1,780.; Marie Black-$1,215.; June Lawson-$1,006. (Clerks Misc. File No. 100,338)

C-C Health: Resignations: (All effective September 15, 1981) Clyde Harding, Renn LaCroix; Glenn Burnett. Rehire-Regular: (All effective September 16, 1981) Clyde Harding-$2,000 plus 22 cents mileage; Renn LaCroix-$1,725. plus 22 cents mileage; Glenn Burnett-$2,000. plus 22 cents mileage. Salary Advancement: (Both effective September 1, 1981) Valarie Ray-$690. plus 22 cents mileage; Iva Louise Pierce-$955. plus 22 cents mileage. (Clerks Misc. File No. 100,339) Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Coming on for a hearing is CZ-31, Ray Conard, Applicant. The application is for a change in zoning from IL & Rs to IL, for a tract located on the NW corner of 56th Street North and Peoria Avenue.

MONDAY, SEPTEMBER 14, 1981

Commissioner Young stated that the $25 publication fee had been paid, and the hearing would proceed.

MR. Bob Gardner, TMAPC, stated that the Planning Commission had voted to recommend approval of the change in Zoning to IL.

The applicant, Mr. Conard was recognized, and answered Commissioner Harris's question that no sale was pending.

Commissioner YOung asked if there was anyone present to speak in favor of the application. There was none.

Commissioner Young asked if there was anyone present to protest the change. There was none.

Moved by Commissioner Harris seconded by Commissioner Young to approve the change in zoning to IL. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,340)

Moved by Commissioner Harris seconded by Commissioner Young to approve and authorize execution by the Chairman, Resolutions for publication of zoning changes, approved August 24, 1981, for the following:

1. Zoning Application CZ-26, Donald Winningham (Clerks Misc. File No. 100,211)

2. Zoning Application CZ-27, D. M. Sokolosky (Clerks Misc. File No. 100,212))

3. Zoning Application CZ-29, D. M. Sokolosky (Clerks Misc. File No. 100,213)

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

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

1. Park Payroll Warrant #1234, in the amount of $220.17.

2. General Fund #005131, Warrant #002908, in the amount Of $338.

3. C-C Health Funds #00226 & 00227, Warrant #0036 & #0037, in the amounts of $1000,000. and $45,958.22.

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

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

MONDAY, SEPTEMBER 14, 1981

1981-82 General Fund

000170-01	J. A. Blackwood Co.	Materials	$ 68.50
00316-01	H. G. Fleming Co.	Forms	1,800.00
00529-01	Safeway Stores, Inc.	Food	490.26
00530-01	Safeway Stores, Inc.	Food	482.67
00551-01	Mead Johnson Pharmaceutical	Drugs	183.57
00557-01	Abbottt Laboratories	Drugs	151.79
00716-01	International Business Mach.	Supplies	232.06
00968-01	Carrier Air Conditioning	Water	2,741.25
001073-01	Berryhill Food Market	Gasoline	199.51
002675	Endo Laboratories, Inc.	Drugs	223.04
002676	Warren Teed Pharmaceuticals	Drugs	109.13
002677	Norwich-Eaton Pharmaceutical	Drugs	103.70
002679	Breon Laboratories	Drugs	96.07
002688	Dorsey Laboratories	Drugs	47.63
002690	Abbott Laboratories	Drugs	1,027.03
002700	E. R. Squibb & Sons, Inc.	Drugs	918.66
002702	USV Pharmaceutical	Drugs	380.95
002704	Smith Kline & French Co	Drugs	3,056.76
002727	Microphoto Data, Inc.	Supplies	83.50
002738	Southwest Paper Co	Paper	183.90
002745	Oklahoma Osteopathic	Test	95.00
002746	Osteopathic Radiology	Test	42.47
002793	Dan P. Scott & Sons	Supplies	213.69
002811	Oklahoma Osteopathic	Services	682.05
003000	Eastman Kodak Co	Film	3,704.00
003251	IBM Corp.	Charges	6,235.50
003256	IBM Corp.	Equipment	1,211.00
003331	Tulsa Anestesiologists	Medical	1,489.50
003368	Services	Services	799.50
003377	Western Paper Co	Paper	1,966.68
003697	International Business	Supplies	712.72
003747	Sandra Cooke Lowe	Reimbursement	42.02
003742	Charles Harris	Reimbursement	28.60
003746	Nancy Muirhead	Reimbursement	33.66
003750	Norma Snider	Reimbursement	16.50
003754	Sharon Turley	Reimbursement	28.60
003757	Southwest Paper Co	Supplies	126.15
003967	Frank Rhodes	Mileage	58.96
04039	Bergen Brunswig Drug	Drugs	1,519.75
04040	Bergen Brunswig Drug	Drugs	1,446.75
04042	E. R. Squibb & Sons	Drugs	307.00
004200	Anchor Paint Mfg	Supplies	503.20
004207	W. W. Grainger, Inc.	Supplies	277.45
004233	Leake TV, Inc.	Rental	60.00
004239	Exel Photo Camera Store	Film	23.83
004354	Anita Nesbitt	Travel	150.00
004383	Gilcrease Family Clinic, Inc.	Services	800.00
004385	Purolator Armored, Inc.	Services	165.50
004499	Industrial Uniform & Towel	Wipes	42.63
004714	Rose Hill Memorial Park	Services	10.00
004722	Ted Hanner	Reimbursement	70.42
004723	Ssuan Thornbrugh	Reimbursement	11.96
004724	Bill Shawl	Reimbursement	11.22
004727	Haywood Hill	Reimbursement	57.42
005025	Ridgway's	Services	34.74
005077	Anchor Paint	Supplies	138.65
005148	Indian Nations Concil	Reimbursement	111.99
005153	Tinker Office Supply	Labels	656.00
005291	Farm & Ranch Supply	Supplies	70.75
005364	Tayloe Paper Co	Paper	111.53
005516	D & F Glass Inc.	Supplies	15.04
005519	Lewis Roberts, INc.	Supplies	53.55
005599	Mobilfone Service	Rental	60.50
005600	Okla. Capitol Improvements	Rental	3,957.46
005601	R. Mack Bettis	Consultant	300.00
005602	Marshall & Swift Publication	Renewal	94.00
005603	Dale Janda	Travel	36.35
005617	Dept. of Public Safety	Rental	147.00
005620	City of Tulsa	Services	276.50
005644	Okla. Dept. of Transportation	Supplies	930.57
003589	Jim Dillahunty	Mileage	112.25
003590	Jerry Moody	Mileage	14.58
003591	Robert D. McAtee	Mileage	14.00
005657	Don E. Austin	Mileage	150.00

MONDAY, SEPTEMBER 14, 1981

1981-82 Genera Fund Continuated

005660	H G Fleming Co	Forms	$ 477.43
005661	Cheryl L. Clay	Mileage	250.00
005663	Barbara Greene	Reimbursement	27.83
005664	Sammye Romine	Services	250.00
005665	Tulsa Daily Legal News	Publication	31.14
005666	Southwestern Bell	Services	240.08
005667	Southwestern Bell	Services	913.54
005668	Public Service Co	Services	1,634.60
005669	Public Service Co	Services	5,650.98
005670	Okla. Gas & Electric	Services	61.27
005671	Public Service Co	Services	2,363.41
005672	Okla. Natural Gas	Services	459.80
005673	Public Service	Services	8,941.89
005677	United States Postmaster	Postage	4,000.00
005685	C-C Cilvil Defense	Appropriation	10,000.00
005869	Carl Lyons	Compensation	140.61
005870	Robin Cox	Dompensation	106.92
005873	Dept. of Human Services	Services	2,514.61
005874	Okla. Tax Commission	Taxes	4,854.14
005875	Park Newspaper	Publications	146.76
091481	Okla. Tax Commissioner	Deductions	14.68
091481	Fourth Nat'l Bk	Deductions	124.60
091481	State Contribution Fund	FICA	318.87
091481	Verda Lydell Gilkey	Salary	682.64
091481	Deborah Horton	Salary	270.41
091481	Christine M. King	Salary	120.18
091481	Wallace Yeager	Salary	324.90
091481	Walter Warren	Salary	469.30
091481	Patricia Hodge	Salary	232.00
091481	George Brown	Salary	298.13
091481	Atlas Life Ins. Co.	Portion	22.80
091481	Tulsa Co. Employee Retirement	Reitement	721.36
091481	State Contribution Fund	Portion	1,681.08
091481	Fourth Nat'l Bk	Deductions	1,579.10
091481	Okla. Tax Commissioner	Deductions	215.92
091481	Atlas Life INs.	Portion	14.00
091481	Tulsa Co. Retirement	Portion	515.75
091481	Atlas Life Ins. Co.	Ins.	19.00
091481	Hartford INs. Co.	Ins.	4.10
091481	United Way	Contributions	1.00
091481	Atlas Life Ins.	INs.	69.37

1981-82 T-Cash, Unrestricted

001377-01	Tulsa Rock Co.	Rock	2,868.44
001381-01	Amulco Asphalt Co	Asphalt	8,432.30
003350	Howard Chevrolet, Inc.	Parts	261.98
003715	Colwell Supply & Equip.	Parts	256.92
005026	Keystone Equip. Co.	Parts	109.95
005140	Miller's Truck Equip	Parts	323.25
005484	Sun Oil Co	Gasoline	801.45
005486	Sun Oil Co	Antifreeze	622.20
005503	Equip. Parts, Inc.	Parts	668.84
005517	Firestone Stores	Tires	163.84
004188	The Parts Store	Parts	717.98
005111	IBM Corp.	Services	90.00
005147	Ramsey Chev.	Truck	11,762.00
003161	Broken Wheel Auto Parts	Parts	284.46
003173	Chandler Materials	Supplies	645.00
003270	Hughes Lumber Co	Supplies	103.66
003271	The Jimmie Jones Co	Supplies	133.41
003792	Goodrich Tire Center	Tires	2,472.04
005213	Brake Rebuilders,	Brakes	576.53
005235	Sun Oil Co	Gasoline	5,448.48
005377	Electronic Business Machines	Calculator	127.16
005521	Lew's Auto Trim Shop	Services	45.00
091481	State Contribution Fund	FICA	80.22
091481	Fourth Nat'l Bk	Deductions	10.00
091481	Okla. Tax Commission	Deductions	1.01
091481	Tulsa Co. Retirement	Retirement	32.60
004994	Radio Inc.	Batteries	63.00
005647	Jim D. Wilson	Maintenance	150.00
005679	Automotive, Inc.	Parts	129.00

MONDAY, SEPTEMBER 14, 1981

Civil Defense

003909	Radio, Inc.	SUpplies	$ 69.15
003911	Southwestern Bell	Services	12.48
003912	Southwestern Bell	Services	146.89

1981-82 Health Fund

01692-01	Gary Denslow, M.D.	Services	20.00
01700-01	Hillcrest Medical Center	Services	248.47
01757-01	Scott Rice	Supplies	37.10
01812-01	Whitacre Specialities	Dental	260.00
01840-01	Tulsa Radiology Assoc.	Services	66.50
02074-01	Hospital Products	Supplies	56.00
002549-01	Scott Rice	Supplies	69.73
002553-01	Parke-Davis	Supplies	95.16
003587	Hospital Products	Supplies	27.05
003598	NEwspaper Printing	Ad	19.50
003722	Oxford Co	Trash	25.00
003726	Munns Medical Supply	Supplies	85.37
003727	POH Order Dept.	Supplies	31.00
003762	Kart Singleton	Conference	170.16
003764	Phillips Dental Supply INc	Supplies	222.41
003773	Childrens Medical Center	Services	150.00
003779	Dooley Pharmacy	Prescriptions	24.74
04092	Matthew B. Delaney	Services	300.00
004321	Thomas Harrison, D.O.	Services	555.00
004567	Scott Rice	Supplies	38.13
004584	Edith Hopkins	Travel	35.42
004585	ITT Terryphone	Services	128.05
004586	Southwestern Bell	Services	273.76
004587	Answering Tlsa Co	Services	66.35
004589	Anita C. Robinson	Travel	50.38
004590	Ruth Kruse	Travel	88.12
004653	Palmer Supply Co.	Supplies	195.86
004681	Apex Medical Supply	Supplies	302.07
004689	Pharmacia INc.	Drugs	73.35
004763	Burkhart's Office Supply	Supplies	39.98
004784	Montgomery Elevator Co	Services	304.66
004787	Greener's Janitorial	Services	100.00
004789	Marjorie Forehand	Travel	108.24
004799	Omer Hoffman	Travel	13.42
004800	Floy B. Hartman	Travel	102.96
004810	LaCourse Refuse Service	Services	7.00
004812	Bradley's Lock & Safe	Services	39.50
004818	Penelope L. Eastham	Travel	153.78
004819	Jill D. Gray-Bubert	Travel	91.52
004820	Betty E. Robinson	Services	103.05
004824	Charles Ann McClellan	Travel	112.20
004826	Edna H. Jackson	Travel	161.26
004965	Honeywell Protection	Services	76.86
005028	Ruthella Scott	Travel	70.40
005037	John Ethridge	Travel	212.52
005039	Tina Sampson	Services	225.00
005065	John Wickersham	Travel	201.96
005094	Pacific Wheel Alignment	Services	16.00
005728	JErry G. Cleveland	Travel	99.24
005197	Angelo Dalessandro, D.O.	Services	705.00
005197	Angelo Dalessandro, D.O.	Services	405.00
005259	Hope Lumber & Supply	Roof	66.67
005266	Tlsa Camera	Supplies	118.00
005268	Newspaper Printing	Ad	15.60
005269	Virgil Burba	Services	44.28
005272	JIm Lloyd	Services	42.10
005273	MAxine Bosch	Services	117.26
005274	Jack Cummings	Services	44.15
005275	Al Penick	Services	47.32
005281	Peggy Dohlman	Reimbursement	5.30
005283	Technicon Corp.	Supplies	174.59
005286	Southwestern Bell	Services	22.93
05469	Kirkwal, Inc.	Services	29.90
005531	IBM	Rental	135.50
005533	KAy Parmacal Co	Drugs	60.50
005534	City Map Service	Supplies	134.00
005535	Riverside Realty	Refund	50.00

MONDAY, SEPTEMBER 14, 1981

1981-82 Health Fund Continued

005536	Charles A. Voseles	Refund	$ 50.00
005537	Southwestern Bell	Services	37.15
005538	Okla. Natural Gas	Services	9.11
005539	City of Broken Arrow	Services	10.02
005540	Public Service Co	Services	4,675.68
005541	JEff Juller	Services	356.25
005542	JEnco Wholesale Nursery	Peat Moss	138.00
005543	Southwestern Bell	Services	4,081.00
005544	Hospital Products	Supplies	17.88
005552	Southwestern Bell	Services	20.84
005555	City of Tulsa	Services	272.06
005560	Administrative Services	Postage	1,363.60
005561	Bixby Telephone Co	Services	26.62
005563	Wendell Wilkinson	Services	799.68
005564	Burggraf Tire Service	Services	640.29
005575	Beacon Stamp & Seal	Stamp	6.90
005582	Okla. State University	Registration	150.00
005583	Light Bulb Supply	Supplies	892.32
005584	ONG	Services	6.65
005585	Economics Press	Subscription	11.97
005586	ONG	Services	15.67
005587	Wm. E. Beville & Assoc.	Services	60.00
005588	TAB	Supplies	56.16
005589	Elva Jane Waters	Supplies	9.50
005590	Southwestern Bell	Services	13.86
005592	Newspaper Printing	Ad	25.20
005593	Newspaper Printing	Ad	25.20
005649	Transcom Leasing	Lease	146.00
005651	St. Catherines School	Refund	12.00
005652	Roy Harry	Refund	5.20
091481	Tulsa Co. Employee Retirement	Retirement	33,736.89
091481	State Contribution Fund	FICA	61.14
091481	Fourth Nat'l Bk	Deductions	.10
091481	Okla. Tax Commission	State Tax	.75
091481	Tulsa Co. Emp. Retirement	Retirement	45.97
091481	Cheryl Wright	Salary	388.90
091481	Okla. Tax Commission	State Tax	1.98
091481	Fourth Nat'l Bk	Fed Tax	28.20
091481	State Contribution Fund	FICA	51.72
091481	Tulsa Co. Emp. Retirement	Retirement	38.89

Park Depository

091481	Mike Axton	Payroll	96.25
091481	Randy Warren	Payroll	180.25
091481	State Contribution Fund	FICA	36.77

1981-82 Library Fund

091481	State Contribution Fund	FICA	29.42
091481	Okla. Tax Commission	State Tax	.59

TULSA COUNTY TREASURER PAYROLL ACCOUNT

091481	Tulsa Co.Treasurer	Net Pay, General	2,098.83
091481	Tulsa Co.Treasurer	Net Pay, Health	332.86
091481	Tulsa Co.Treasurer	Net Pay, Park Depos.	258.11

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

by Nancy Cooper

Anita Nesbitt, County Clerk

MONDAY, SEPTEMBER 21, 1981

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

Terry Young, Chairman, presiding called the meeting to order at 9:31 a.m., and the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Rice to approve the minutes of the meeting held, Monday, September 14, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice, to accept and file the Tilsa County Conservation District Report for the period July 1, 1980 to June 30, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,349)

Sealed bids, for the County Engineers, for Fencing at McCarty Park, were received and opened. The bidders being two in number are as follow:

American Fence Co. (Check enclosed - $960.)	$19,200.
Aaron Fence Co. (Check enclosed - $1,125.)	$22,440.

Engineer's Estimate - $22,000.

Moved by Commissioner Harris seconded by Commissioner Rice to refer the bids to George Phillips Park Department, an Ray Jordan County Engineer for analysis, report, and recommendation on September 28, 1981 at 2:00 p.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to reject all bids, for Highway District #3, for a plain paper copier in order for Administrative Services to be in charge of all copy machines for the departments under the Commissioners. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes. Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to award the bid, for Civil Defense, for a new 1981 ½ ton pickup with crew cab styling to G. Lindsey Datsun, Inc. in the amount of $7,331. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

MONDAY, SEPTMEBER 21, 1981

Moved by Commissioner Harris seconded by Commissioner Rice to defer the consideration of an additional 5 year/50,000 mile extended Service Agreement offered by G. Lindsey Datsun, on the 1981 pickup and refer same to FRank Breeden (Building Operations) for recommendation at the September 28, 1981 board meeting.

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Civil Defense Funding Request. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,350)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a State Election Expense Claim, in the amount of $3,172.18 for Special Election held on September 1, 1981. Upon roll call, Commissioner Rice,yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Young seconded by Commissioner Rice to approve, and autorize execution by the Chairman, a Lease and Maintenance Agreement, on behalf of Administrative Services, for a Canon copier to be installed at Highway District #2; effective October 1, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner YOung, yes. Motion carried. (Clerks Misc. File No. 100,352)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, an agreement With C-C Library, for maintenance of the Civic Center Complex Bus Shelter located on Oakley Plaza. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No .00,353)

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

1. Turley Water Improvements Dist. No. 3 - (2) one to repair water lines on the West side of Madison at 60th Pl. N.; 1638 E. 73 St. No.; 1700 E. 73rd St. N. and one to cross 66 St. N. (Clerks Misc. File No. 100,354)

2. Phillips Petroleum Co. - to cross 186th St. N. approximately 0.3 miles east of Lewis. (Clerks Misc. File No. L00,355)

3. City of Sand Springs - to cross W. 41 St. approximately 1.5 miles east of Highway 97. (Clerks Misc. File No. 100,356)

4. Mid-America Oilfield Sales and Service INc. - to cross 186th St. N. approximately 1 mile east of Highway 75. (Clerks Misc. File No. 100,357)

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

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

1. Highway District #1 - to delete several items from their inventory; items have been junked. (Clerks Misc. File No. 100,358)

MONDAY, SEPTEMBER 21, 1981

2. Building Operations - (1) couch SK 114-05, to the Court Clerk. (Clerks Misc. File No. 100,359)

3. Building Operations - (1) table SKT 110-29, to the Sheriff's office. (Clerks Misc. File No. 100,360)

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

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Commisison, the following Cash Fund Estimates of Needs, and Request for Appropriations:

1. in the amount of $18,053.57, Insurance Adjustment and Settlement for damages to District Vehicle. (Clerks Misc. File No. 100,361)

2. in the amount of $13,701.08, reimbursement from State for Project 72-92. (Clerks Misc. File No. 100,362)

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, the following Transfer of Appropriations:

1. in the amount of $3,000., from 8898-5999 to 8242-6198. (Clerks Misc. File No. 100,363)

2. in the amount of $135,000., from 8017-5999 to 8590-5099. (Clerks MIsc. File No. 100,364.)

3. in the amount of $17,979.39, from 5200-5719, 5200-5709, 5100-5709, 0210-5709, 0400-5709, 0110-5690, 0130-5690, 0140-5690, 1790-5709, 1000-5709, 5400-5859, 1520-5709 to 0310-5709. (Clerks Misc. File No. 100,365)

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

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

1. Social Services - Clay Edwards to attend Conference in Oklahoma City, on October 18-19, 1981; approximate cost $125. (Clerks Misc. File No. 100,366)

2. Health - a) Dr. Fred Reynolds to attend Conference in Oklahoma City, on Septembe 23 and 24, 1981; cost not to exceed $142. b) Kathy Kinsey and Nancy Reavis to attend Seminar in Tulsa, on September 24, 1981; registration fee $20. each. c) Roger Randolph to attend meetin in Washington DC, on September 22 and 23, 1981; cost not to exceed $676. d) Deana Norris to attend Workshop in Tulsa, on October 1, 1981; registration fee $125. e) Cheryl Wright to attend Seminar in Oklahoma City o September 28, 1981; registration fee $40. f) Sue Sharp to attend Conference in Tulsa on September 2 thru October 2, 1981; registration fee $85. (Clerks Misc. File No. 100,367)

3. C-C Library - a) Ruth Blake and Audrey Ahlquist to attend meeting in Dallas, Texas on October 13 and 14, 1981; cost not to exceed $300. b) Martha Gregory to attend Conference in Dallas, Texas on November 2-4, 1981; cost not to exceed $350. (Clerks Misc. File No. 100,368)

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

MONDAY, SEPTEMBER 21, 1981

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

Building Operations: Regular Appointment: Charles K. Bradley, effective September 16, 1981-$948.; Richard Wilbourn, effective September 18, 1981-$948.; (Change in Status from Temporary to Regular) Mary J. Weddington, effective September 16, 1981-$788.; Regular Appointment: Marty Lynch, effective September 17, 1981-$818.; Promotion: Charles Garrett, effective September 15, 1981-$1,269.; (Medical Leave Without Pay) Karen Atta, effective September 2, 1981.; (Adjustment for 1 month only) (All effective September 1, 1981) Kenneth Odle-$980.84; Eric Sherwood-$1,013.68; Roy Betty-$1,171.84; Ronald Edd-$1,685.24; Jeffrey Fleishmann-$964.42; David Ross-$1,271.82; Charles Sharpnack-956.21; Stanley Wilson-$1,310.36; Salary Adjustment: (All effective September 1, 1981) Conception Aguirre-$1,045.; Karen Atta-$737.; Chester Barber-$777.; Dale Bass-$1,397.; Roy Betts-$996.; Roy Betty-$1,096.; Frank Breeden, Jr.-$1,700.; Letha Briggs-$708.; Robert Brown-$827.; Ralph Chiles-$903.; Edward Cline-$996.; Gary Compher-$1,045.; Arthur Conway-$818.; George Cook-$996.; Richard Coleman-$903.; Rodney Crittendon-$818.; Johnny Diamond-$948.; Danny Duvall-$1,333.; Jerry Echo-Hawk-$700.; Ronald Edd-$1,469.; Cecilia Ellington-$958.; Jeff Fleischmann-$948.; James Flournoy-$1,397.; Esta Foley-$1,006.; Charles Garrett-$1,151. Thomas Gibbs-$737.; Aaron Gordon-$996.; Mayme Gray-$777.; Joseph Hamilton-$818.; Brian Hanson-$948.; Jean Harris-$1,330.; William Hawkins-$737.; Donald Haywood-$737.; Mildred Hinson-$860.; Paul Hodges-$948.; Frances Hooper-$818.; Stanley Hughes-$860.; Sylvester Hunter-$777.; O.D. Jackson-$903.; Doris Jenkins-$777.; Howard Lee-$1,847.; Lorine Lynch-$700.; Laertes Manning-$737.; Wilma Markle-$1,330.; Addie Martin-$737.; Michael McCartney-$818.; Doyle Miller-$1,045.; Eddie Monteilh-$1,269.; Lenora Myrick-$903.; Doris Nobles-$1,006.; Patrick Norton-$700.; Kenneth Odle-$948.; Gerald Oliver-$948.; Dixie Owens-$1,006.; Jack Owens-$700.; Robert J. Paden Jr.-$948.; James Parker-$860.; Lincoln Patkoff-$737.; Margaret Poe-$737.; Francisco Quiroz-$1,045.; Jose Quiroz-$1,096.; Miguel Quiroz-$1,399.; Brian Rains-$948.; Johnny Reed-$818.; Arthur Roberts-$818.; Blanche Roberts-$903.; James Roberts-$903.; David Ross-$1,209.; Buck Rudd-$1,875.; Kenneth Ryon-$1,209.; Charles Sharpnack-$948.; Eric Sherwood-$948.; Shirley Sixkiller-$777.; L. T. Stanley-$996.; Rebecca Summers-$1,215.; Tony Vaclavicek-$1,045.; John Vann-$1,333.; Erpalee Waldo-$700.; Lewis Weaver-$1,269.; Richard Whiles-$777.; Delmus Williams-$996.; Stanley Wilson-$1,151. (Clerks Misc. File No. 100,369)

Highway #1: Salary Adjustment: (All effective September 1, 1981) L. C. Allen-$1,045.; Bobby Asher-$1,209.; Floyd Barnes-$1,151.; James W. Cartmell-

$1,096.; A. J. Daulton-$903.; Harold David-$1,151.; Bill Duncan-$1,096.; Leon Edd-$1,151.; Fred Ennis-$1,045.; Jesse Gore-$1,096.; Carl Goudeau-$1,096.; Kenneth Herron-$948.; Ranald Hobbs-$866.; John Holmes-$1,151.; Delbert Kelsey-$1,397.; Willie Lyons-$1,209.; Brian McAnally-$818.; Roland McBee-$1,096.; A. B. Mears-$1,151.; Bradford Mitchell-$818.; Franklin D. Mohney-$1,209.; Bertie Noland-$1,333.; Frank Prim-$1,151.; Randy Privette-$948.; Ray Shelton-$1,531.; Guy Shook-$1,151.; Randy Sunderland-$1,151.; Scott Swindell-$1,530.; Paul Taylor-$1,096.; Tom Vanhoose-$1,530.; Freeland Walker-$996.; Jimmy J. Warrington-$818.; RAy Wilson-$1,968.; Roy D. Winton-$818. (Clerks Misc. File No. 100,370)

Highway #2: Performance Increase: (All effective September 1, 1981) Dale Lee Blevins-$1,143.; Conrad Ellis-$1,236.; Joe L. Foster-$1,010.; Abondonment of position-discharge: Stephen F. Legersky, effective September 1, 1981. Salary Adjustment: (All effective September 1, 1981) Clayton Baughman-$1,151.; Homer L. Bearrick-$1,151.; Dale Lee Blevins-$1,209.; Leonard Bradfield-$818.; John Carter-$996.; Floyd Ray Cross-$1,045.; Wendell Denton-$1,399.; Harold L. Dye-$1,209.; Rufus Dykes-$1,045.; Randolph Edwards Jr.-$948.; Conrad Ellis-$1,269.; Bobby L. Fields-$818.; Joe L. Foster-$1,045.; Joe E. Hardin-$1,151.; Robert L. Horner-$2,067.; Isham Lee Ingram-$1,269.; John W. Lynch-$1,269.; Jinks Martin Jr.-$1,675.; Carl McClary-$1,209.; Lawrence R. McGrew-$903.; Bill Moser-$1,209.; Richard M. Neighbors-$1,209.; Patrick S. O'Dell-$818.; Guy M. Powell-$1,151.; Jack F. Simons-$1,209.; June Smelcer-$1,457.; Elmer J. Tabers-$1,269.(Clerks Misc. File No. 100,371)

Highway #3: Regular Appointment: Kevin T. Caughman, effective August 1, 1981-$736. Salary Adjustment: (All effective September 1, 1981) William J. Blair-$1,151.; Raymond Cary-$1,333.; Kevin Caughman-$737.; Terry Chance-$903.; Sam Christian-$1,399.; Virgil Couch-$1,045.; Otis Ellis-$948.; Johnny Faddis-$903.; Toy Forbes-$1,269.; R. D. Frazier-$1,096.; Joe Freeny-$1,045.; Cecil Gant-$1,399.; Tommy Gibson-$1,875.; Loren Graham-$1,333.; Joe Harp-$1,399.; Kenneth Harper-$996.; Willis Hopkins-$1,269.; Earl Horn-$1,606.; Henry Keathley-$1,209.; Larry Little-$700.; Raymond Malone-$1,399.; Robert Malone-$1,469.; Joseph Ralph Martin-$1,151.; George Mayes-$1,151.; Lemuel McIntosh-$1,399.; Martha Mecke-$1,397.; Wilbert Oney-$1,209.;Harold Pemberton-$1,151.; Charles Redman-$1,151.; Ralph Roberts-$1,209.; Harold Sams-$1,151.; Bill Sanders-$996.; Homer Ned Sanders-$1,096.; Howell Scrivner-$1,209.; James Shahan-$1,096.; Claude Thomas-$1,606. Don E. Ford-$903. (Clerks Misc. File No. 100,372)

MONDAY, SEPTEMBER 21, 1981

Parks: Performance Increase: (All effective September 1, 1981) Richard Heckler-$818.; Jonathan Jeffy-$736.; A. Scott Kucinsky-$969.; Henry McGriff Jr.-$1,642.; Jack Shipley-$914.; Greg Warren-$1,486.; Celia Wetherill-$915.; Lori L. Wilson-$866.; Carolyn Wright-$1,251.; Patty Lyons-$969.; Richard Palmer-$866.; Linda McGraith-$4.; Salary Adjustment for 1 month only: (ALL Effective September 1, 1981) Susan Brinton-$1,005.01; Harold Smelcer-$846.32; Don Keller-$846.32; Danny Hesterlee-$1,192.50; Carolyn Wright-$1,305.83; James Callaway-$730.30; Robert Price-$1,348.06; Glen Clow-$1,171.84; Don Slater-$1,013.64; Myron Garlock-$965.52; David Gleason-$919.52; Glenn Rhees-$1,572.56; William Lish-$888.80. Part-time Appointment: Tim Brugh, effective September 6, 1981-$3.50; John George, effective September 14, 1981-$3.65. Regular Appointment: Donald Holladay, effective September 14, 1981-$818.; Raymond Brewer, effective September 17, 1981-$958. Discharge: Bobby Wood, effective September 14, 1981; Anthony Mitchell, effective September 11, 1981. Salary Adjustment: (All effective September 1, 1981) Bobby Anderson-$1,045.; Richard Bales-$1,968.; Freddie Bear-$1,209.; Charles Blue-$1,606.; Reuben Boxley-$1,045.; Curtis Boyd -1,045.; Susan Brinton-$958.; Darryll Bunch-$818.; David Butler-$818; James Callaway-$700.; Terese Childress-$1,158.; Glen Clow-$1,096.; Willie Criswell-$1,209.; William Crosby-$1,045.; Johnny Dobbins-$1,542.; John Delladovia-$818.; Fred Everhart-$818.; Jimmie Foster Jr. -$737.; Myron Garlock-$903.; Myron Gideon-$1,619.; David Gleason-$818.; Richard Heckler-$818.; Kenneth Henry-$1,151.; William Henry-$1,209.; Daniel Hesterlee-$1,151.; Julie Holder-$903.; Linda Hoover-$958.; Jonathan Jeffy-$737.; Johnnie Jordan-$1,209.; Charles Keith-$818.; Jonathan Keller-$818.; James King-$1,330.; Kevin Kramer-$948.; A. Scott Kucinsky-$1,006.; Dan Langford Jr.-$1,158.; Jonny Lessley-$903.; Jason Linduff-$996.; William Lish-$818.; Patricia Lyons-$1,006.; Mark McFarland-$1,875.; Henry McGriff-$1,675.; Roy McGriff-$1,096.; Douglas Mitchell-$948.; Paul Norton-$948.; Richard Palmer-$903.; Rosa Lee Powers-$1,057.; Robert Price-$1,102.; Pam Quinton-$818.; Glenn Rhees-$1,469.; Herman Richards-$1,469.; Lowell Mills-$818.; Thomas Ladden-$1,096.; Paul Ridings-$1,158.; Len Sauer-$1,209.; Virgil Shatto-$1,469.; Jack Shipley-$948.; Donald Slater-$948.; Harold Smelcer-$818.; Ernie Smith-$1,215.; Charles Smith-$1,096.; Foy Smith-$1,209.; Pat Standingbear-$948.; Curtis Taylor-$1,102.; Linda Taylor-$1,267.; Homer Teague-$948.; Sammy Thomas-$818.; Daniel Vann-$1,333.; Gregory Warren-$1,530.; Celia Wetherill-$958.; Daniel Whisenhunt-$1,215.; Charles White-$1,675.; Thomas Williamson-$818.; Lori Wilson-$903.; Carolyn Wright-$1,267. (Clerks Misc. File No. 100,373)

Juvenile Bureau: Performance Increase: (All effective September 1, 1981) Nancy McBeath-$1,023.; Winifred Teel-$998.; Cecilia Richardson-$902.; Chuck Harris-

MONDAY, SEPTEMBER 21, 1981

$1,934.; Margie Sparkman-$1,142.; Evelyn Marvin-$2,188.; Sharon Turley-$1,321. (Cancel Personnel Action separation signed August 26, 1981) Larry Zachary. Salary Adjustments: (All effective September 1, 1981) Hazel Jean Adams-$1,675.; Roberta Barsh-$1,267.; Shelia Belcher-$912.; William Bledsoe-$2,512.; James Robert Bulmer-$1,530; Cecelia Claybrook-$1,102.; Jeanne Clements-$1,330.; Barbara Dickens-$1,847.; Jack Freeman-$1,330.; Dorothy Rowena Gage-$1,057.; Lynn D. Greene-$ 1530.;Pamela Grundy-$958.; Teddy Hanner-$1,968.; Chuck Harris-$1,968.;Kenny Hart-$1,397.; Margaret Henzel-$2,170.; Haywood Hill-$1,675.; Dorothy Ann Ingram-$1,158.; David Iski-$1,397.; Greg Johnson-$1,330.; Sandra Lowe-$1,606.; Nancy Manire-$827.; Evelyn Marvin-$2,279.; Rick Mason-$1,397.; Roger McLain-$1,330.; Angelina Morales-$912.; Patrick O'Brien-$1,397.; Peggy Porter-$868.; Glenn Ramsay-$1,606.; Cecilia Richardson-$912.; Lynne Sue Roth-$868.; Billy Shaw-$1,675.; Daniel Stockley-$1,330.; Susan Thornbrugh-$1,267.; Conley Tunnell-$2,067.; Sharon Turley-$1,330.; Carol VanOrden-$1,102.; Janie Vaughn-$868.; Rita Windle-$1,267.; Clarence Woodfork-$1,606.; Noreen Zeigler-$1,606.; Juanita Brooks-$1,209.; Eva DeShong-$1,530.; Walter Dirion-$2,170.; Maureen Fisher-$958.; Ronald Fixoco-$1,102.; Anthony Foster-$958.; Sherrilyn Fulson-$1,006.; Nancy McBeath-$1,057.; Charlene Mullins-$1,006.; Victor Lee Pritt-$1,006.; Peter Sesso-$1,057.; Eddie Taylor-$1,057.; Winifred Teel-$1,006.; Kenneth Thompson-$1,057.; John Turnbull-$1,006.; Dora Lue Vasher-$1,330.; Larry Zachary-$1,968.; Rita Andrews-$1,330.; Margaret Aycock-$1,102.; Scott Aycock-$1,215.; Thomas Belusko-$1,530.; Daniel Carroll-$1,530.; David Chandler-$1,057.; Mary Crawford-$1,209.; Lisa Davenport-$1,006.; Roberta Harrison-$1096.; Bryce Hedstrom-$1,006.; Charles Ireland-$958.; Linda Lambert-$1,102.; Ernest Love-$958.; Ken Luhning-$1,006.; Maurice Major-$958.; Mary Ann Miller-$1,397.; Vernon Muirhead-$2,067.; Paula Pottenger-$1,006.; Nancy Reed-$1,006.; Margie Sparkman-$1,158.; Barbara Walker-$935.50; Cynthia Widmar-$850. (Clerks Misc. File No. 100,374)

Administrative Services: Step Change Only: Virginia Ritter, effective September 1, 1981-$1,103. Salary Adjustments: (All effective September 1, 1981) Jonie Firestone-$1,267.; Dana Collins-$1,006.; Doreen Gill-$827.; Terry McKenzie-$708.; Brad Schell-$912.; Betty Lou Tincher-$1,102.; Jim Vance-$1,759.; Charles White-$1,158.; Charles Althouse-$948.; Keith Anderson-$1,045.; Robert Brown-$818.; Raymond Hughes-$1,269.; Floyd Eddie Jones-$903.; Craig Sherwin-$903.; Rodger Stockard-$1,096.; Jerry Tiller-$1,675.; O. JoAnn Brashier-$708.; Jean Goddard-$958.; Susie F. Hampton-$788.; Audra Ledford-$708.; Beverly Love-$1,158.; Bonnie Manuel-$912.; Alyene Moore-$788.; Barbara Parnell-$1,006.; Joe Puckett-$1,267.; Karen Harris-$827.;

MONDAY, SEPTEMBER 21, 1981

Beth Martin-$1,006.; Ida Kay Maxey-$827.; Greg Timo-$1,530.; Celina Todd-$1,006. (Clerks Misc. File No. 100,375)

Data: Performance Increase: (All effective September 1, 1981) Robin Bonnichsen-$1,542.; Jean Moore-$1,397.; Larry Phegley-$2,638.; Glenda Reed-$1,759. Regular Appointment: Mansoor Bashari, effective September 28, 1981-$868. Resignation: J. D. Chastain, effective September 30, 1981. (Adjustment for Sept. Only) (All effective September 1, 1981) J. D. Chastain-$3,185.68 (12 days vacation); June Horowitz-$1,361.88; Freda Kragel-]$1,641.72; Susan Workman-$1,381.96 (Clerks Misc. File No. 100,376)

Board of County Commissioners: Salary Adjustments: (All effective September 1, 1981) Clyde Wayne Carr-$1,759.; JAcci Hamilton-$2,512.; Norma Joan Payne-$1,457.; Marlene Gilkey-$912.; Chad Higgins-$2,279.; Terry Tallent-$1,875.; JAck Helton-$2,279.; Tom Terry-$2,279.; George Mason-$2,279.; Donald Holladay-$2,279.; Donald Hallock-$2,279.; George Phillips-$2,279.; Clayton Edwards-$2,279. Performance Increase: Julia Stokes, effective September 1, 1981-$1,876. Salary Adjustment & Reclassification: Julia Stokes, effective September 1, 1981-$1,876. (Clerks Misc. File No. 100,377)

Purchasing: Salary Adjustment: (All effective September 1, 1981) Mary C. Kiper-$1,057.; Ruth A. Hanson-$750.; Claudine Vail-$1,006. (Clerks Misc. File No. 100,378)

Social Services: Re-classification: Beverly Myers, effective September 1, 1981-$1,785. Regular Appointment: Sherril Geiger, effective October 1, 1981-$1,102. Salary Adjustments: (All effective September 1, 1981) Alice Abernathy-$1,006.; Florence Allen-$1,006.; Norma Arnold-$1,847.; Mary Jo Bass-$868.; Maxine Brune-$912.; Deborah Chambliss-$958.; Jennifer Farrar-$1,006.; James Flynn-$1,006.; Scott Gammill-$700.; Emma Harrison-$1,102.; Erma Hawkins-$958.; Rebecca Hudson-$708.; Opal Johnson-$700.; Dorothy McCollom-$903.; Sherry Parsons-$1,215.; Doris Petty-$903.; JoAnn Prescott-$1,530.; Caprice Riggs-$958.; Betty Sandridge-$788.; Horace Selvey-$737.; Marsha Soli-$1,057.; Geraldine Timmons-$1,158.; Mel Weiman-$1,606.; Terry Welch-$958.; Elizabeth Wells-$958.; Helen Wright-$737.; Nellie Wynn-$737. (Clerks Misc. File No. 100,379)

Personnel: Resignation: Alan Bailey, effective September 18, 1981.; Salary Adjustment: (Both effective September 1, 1981) Alan Bailey-$1,457.; and Jeanetta Lincoln-$1,215. Performance Increase: Jeanetta Lincoln, effective September 1, 1981-$1,185. (Clerks Misc. File No. 100,380)

Health: Discharged: Charles Hendrix, effective September 22, 1981.; Resignation: Ronald Johnson, effective September 30, 1981.; Medical Leave of Absence: Charles Ann McClellan, effective September 1, 1981; Maternity Leave of Absence: Mary Allen-Perloe, effective September 1, 1981.; Susan Stephens, effective September 16, 1981; Ramona Jackson, effective September 24, 1981. Cancellation of personnel action separation and rehire approved 8-17-81: Kenneth Benjamin. (Clerks Misc. File No. 100,381)

Steve Hoefener, eff. 9-10-81.

Library: Performance Increase: (All effective October 1, 1981) Donna Alcorn-$1,003.; Frances Ambrus-$460.50.; Opal Brewer-$1,454.; Carol Johnson-$1,208.; Christie King-$921.; Jean Knox-$460.50.; Jean Martin-$1,051.; Lora Mosier-$460.50; Marilyn Thomas-$525.50; Michele Patterson, effective September 1, 1981-$1,153. To a Higher Grade: Steven P. Barrett, effective September 8,

MONDAY, SEPTEMBER 21, 1981

1981-$959. Performance Increase & Change in Status: Laura Borders, effective September 1, 1981-$669. Same Class/Re-Assign: Dana M. Hendon, effective September 14, 1981-$322. End of Temporary Employment: Mary E. Fish, effective September 4, 1981. Resignations: Dorothy Gaither, effective September 11, ,1981; Glen Graham, effective September 16, 1981.; Geraldine Jackson, effective September 8, 1981.; Aysha Nazim, effective September 11, 1981.; Celeste Wagenblast, effective August 31, 1981. Temporary Appointments: Sue M. Daugherty, effective September 14, 1981-$884.; Mary E. Fish, effective August 31, 1981-$3.40/hr.; Carol Hughes, effective Augusttt31, 1981-$1,263.; Neval Lawson, effective September 1, 1981-$6./hr.; Appointment: Kathryn Frampton, effective September 28, 198-$884.; Performance INcrease & Merit Increase: Kathryn Jennings, effectobe October 1, 1981-$2,700.; Part Time Appointment: Paula Landes, effective August 31, 1981-$362.; Stephanie Oates, effective August 31, 1981-$33.; Tammie Prochaska, effective September 1, 1981-$322.; Tomese Sieminskie, effective Septmeber 14, 1981-$409.; Elizabeth Medley, effective September 15, 1981-$409.; Library Overtime: (For month of September) Robert Baird-$392.49; Shelly Baylor-$405.48; Laura Borders-$743.20; Karen Berhnardt-$334.99; LaFonda Colbert-$388.78; Melissa Dotson-$855.76; Karen Hargy-$452.20; Eugene Harris-$842.78; Ann Henderson-$566.70; Dana Hendon-$485.24; Carol Jarrett-$378.32; Lisa Kutsukos-$481.53; Mary Cecile Laird-$493.60; Paul Landes-$378.72; Helen Madden-$487.05; Jane Mansfield-$477.70; Keith Martin-$336.84; Aysha Nazim-$293.12; Jane Newman-$545.86; Stephanie Oates-$336.84; Paula O'Dell-$416.65; Susan Overton-$544.; Joanne Seaman-$501.62; Helen Singleton-$383.22; Pamela Stiner-$349.83; Don Suits-$544.; Paul Tucker-890.43; Luann Wunsch-$336.84 (Clerks Misc. File No. 100,382) Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to disallow the following claims:

1. Warrant #049796, in the amount of $2.50; duplicate payment on Library 2 Accout.
2. Warrant #02369, Claim #003886, in the amount of $62.24, Health Fund.

Upon roll call, Commissioner Rice, yes; Commissioner Harris, 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 tax, retirement fund, and social security deductions. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

1981-82 GENERAL FUND

004625	Classic Carpets and Supplies	Supplies	26.03
004642	Dagwell Dixie Co.	Pully	16.67
004706	Beene Paper Co.	Paper	205.15
004716	Victor Welding Supply Co.	Supplies	20.20
004718	Ricky Mason	Mileage	82.94
004738	Wise Electric Co.	Remodeling	1,950.00
004771	Newspaper PrintingCorp.	Publication	82.88
004836	PERCO	Couplings	19.78
004839	Crown Products, Inc.	Seals	16.04
004840	Hambrick, Jones & Ferguson Asso.	Pumps	760.00
004880	Charles Cunningham	Services	2,250.00
004881	Browning-Ferris, Inc.	Supplies	287.00

MONDAY, SEPTEMBER 21, 1981

1981-82 GENERAL FUND CONTD.

004894	Stewart Electric Co.	Repair	148.75
004896	Oil Capitol Electronics	Switches	42.50
004912	Combined Technology Co.	Supplies	1.39
004915	Greer Electric Co.	Maintenance	263.30
004970	Frito-Lay, Inc.	Food	330.87
004973	Golden Eagle Dist. Co.	Beer	176.90
004975	Beer Distributors, Inc.	Beer	155.25
005021	Charles Pest Control, Inc.	Services	22.00
005022	Bob Dooley Electric	Repair	1,263.93
005079	City of Tulsa	Rent	183.94
005109	Mecelec	Parts	57.10
005143	W. B. O'Buch	Services	1,700.00
005151	BMI Business Machines, Inc.	Lease	194.53
005203	Earl's Lawn & Leisure	Equipment	920.70
005219	Lawson Products, Inc.	Supplies	515.36
005230	Lawson Products, Inc.	Supplies	496.66
005323	United Linen	Supplies	32.16
005330	Tulsa Beef & Provision, Inc.	Food	399.38
000042-01	State Agency for Surplus Prop.	Clothes	250.00
000072-01	Dan P. Scott & Sons	Supplies	2,021.75
000128-01	Dan P. Scott & Sons	Supplies	93.84
000136-01	NCR Corporation	Supplies	187.04
000304-01	Freiden Mailing Equipment	Rental	54.00
000327-01	J. A. Blackwood Co.	Supplies	36.16
000418-01	General Typewriter & Office	Repair	38.00
000427-01	Xerox Corporation	Copier	148.00
000532-01	Safeway Stores, Inc.	Grocery	436.49
000534-01	Safeway Stores, Inc.	Grocery	468.64
000568-01	Tulsa Cardiovascular Assoc.	Services	6.00
000574-01	Memorial Park	Burials	190.00
000684-01	Documation, Inc.	Maintenance	658.00
000700-01	Electronic Business Machines	Maintenance	1,042.00
000885-01	Scott-Rice Co.	Name Plates	24.43
000980-01	Mechanical Supply Co.	Supplies	587.84
000990-01	Burgess Hardware	Supplies	6.54
001013-01	J. C. Hamilton Co.	Supplies	1,000.00
001615-01	Happy Cup Coffee Service	Food	267.00
002651-01	Dale's Auto Parts	Parts	26.32
002661	Commercial Lumber	Materials	95.55
002682	Lederle Labs.	Supplies	368.66
002722	Compugraphic Corp.	Supplies	148.91
002731	BMI Systems of Tulsa	Supplies	8.65
002827	Southwest Saw Corp.	Services	61.80
002968	Tulsa Tobacco Co.	Food	684.61
003003	J. A. Sexauer, Inc.	Supplies	249.40
003021	Evans Electric Motor Ctr.	Repair	459.52
003083	Nick Knott Turf Equipment Co.	Balan	5,600.00
003084	Mantek	Supplies	401.80
003085	Nick Knott Turf Equipment Co.	Fertilizer	4,646.40
003090	AAron Fence Co.	Repair	1,260.00
003180	Xerox Corp.	Rental	480.00
003193	Potters Industries, Inc.	Supplies	4,572.00
003210	Allied Insulation Co.	Supplies	84.12
003285	Wesche Company	Supplies	601.94
003287	Solow's Auto Glass	Glass	421.47
003308	Tulsa Camera Record Co.	Supplies	1,577.88
003361	Burgess Hardware	Cable	99.65
003367	MSI Communications	Rental	47.00
003370	Borden's Inc.	Supplies	125.00
003372	City-Wide Distributors	Groceries	987.60
003418	BMI System Of Tulsa	Copier	3,920.00
003445	Tulsa Produce	Food	44.00
003473	Bob Dooley Electric	Service	216.88
003646	Modern Bindery	Supplies	529.00
003672	Allied Bearing Supply	Supplies	108.62
003673	Dale's Auto Parts	Supplies	124.56
003674	Nick Knott Turf Equipment	Supplies	198.00
003680	Dale's Auto Parts	Supplies	75.93
003687	Allied Bearing Supply	Supplies	50.31
003691	Children's Medical Ctr.	Rent	200.00
003693	Tulsa Daily Legal News	Services	234.26
003696	Brix, Inc.	Supplies	221.10
003747	Patrick O'Brien	Travel	29.50
003800	City Metal & Plastic Fab.	Supplies	251.00
003816	B. Dalton Booksellers	Supplies	116.10

MONDAY, SEPTEMBER 21, 1981

1981-82 GENERAL FUND, CONTD.

003932	Poly Labs., Inc.	Services	313.75
003942	Freeland Brown Phamacy	Supplies	1,555.38
003944	Tulsa Tom's Sales	Food	138.60
003945	Tulsa Beef & Provision	Food	3,829.02
003946	Scrivner, Inc.	Food	1,086.60
003947	Rainbo Baking Co.	Food	1,097.08
003948	Fadler Co.	Food	4,727.30
003949	City Wide Distributors	Food	2,546.04
003950	Cain's Coffee Co.	Food	505.55
003951	Broadway Poultry Market	Food	620.85
003952	Beatrice Foods Co.	Food	539.40
003955	Trice Wholesale	Supplies	18.12
003957	Solow Auto Glass	Glass	151.90
003959	Sherwin Williams Co.	Supplies	1,329.95
003963	Sun Oil Co.	Supplies	10,488.48
004041	Berlex Labs.	Supplies	207.28
004186	Western Paper Co.	Paper	1,920.07
004194	Trice Wholesale Electronics	Supplies	48.74
004197	City Metal & Plastic Fab.	Supplies	125.00
004228	Oklahoma Turnpike Authority	Fees	95.80
004471	Charles J. Hefferman	Travel	334.83
004480	Texas Indstruments, Inc.	Paper	10.00
004481	Marsh & McLennan	Bond	30.00
004482	Patrick J. Clancy	Supplies	61.00
004483	Gordon Tyler Co.	Endorsement	214.00
004577	Scott Rice	Supplies	176.88
005335	Rainbo Baking Co.	Food	94.93
005342	Rainbo Baking Co.	Food	146.63
005344	Rainbo Baking Co.	Food	150.43
005347	Lyin Jack's Daylight Donuts	Food	7.50
005350	Logans Concession Supply	Supplies	62.00
005356	Fadler Co., Inc.	Food	515.60
005357	Falder Co., Inc.	Food	490.15
005358	Fadler Co., Inc.	Food	489.88
005359	Cam Coors, Inc.	Beer	519.10
005368	BMI Systems, Inc.	Rent	153.76
005500	Sue Forney	Travel	46.64
005513	Premier Pontiac	Pontiacs	26,430.00
005595	Joe Pierre	Rental	78.75
005596	Shannon Ruth Waggnor	Transcript	102.00
005597	Colleen Hedges	Transcript	162.00
005604	Mosler	Repair	53.32
005609	Dave Faulkner, Sheriff	Travel	400.00
005629	Motorola, Inc.	Maintenance	941.00
005648	Tulsa Camera Repair	Repair	58.00
005674	W. W. Grainger, Inc.	Kit	63.96
005675	J. D. Young Co.	Service	230.00
005676	Office Products & Service	Toner	190.00
005701	Daco Construction Co.	Payment	14,390.10
005727	Business Forms Co.	Charges	689.50
005728	Emery Air Freight	Freight	46.27
005729	Ken Hart	Travel	6.80
005731	David's Discount	Supplies	44.99
005783	Fizz-O Water Co.	Supplies	33.65
005784	Soder Mechanical, Inc.	Maintenance	115.00
005785	Southwestern Bell Telephone	Charges	1,482.15
005786	Applied Data Research	Rental	280.00
005787	IBM Corp.	Support	1,532.00
005789	Johnson Systems, Inc.	Rental	50.00
005790	Macro 4 Inc.	Leases	215.00
005792	National Advance System	Maintenance	1,085.64
005793	BMI Systems, Inc.	Rental	102.59
005794	Control Data Corp.	Rental	419.55
005796	Software Magazine	Subscription	18.00
005797	IBM Corp.	Service	246.00
005798	Trice Wholesale Electronics	Oven	281.03
005831	J. A. Blackwood Co.	Sheets	89.37
005864	Mr. Tom Summers	Travel	150.00
005866	Ronald D. Palmer	Fee	400.00
005871	William Gragg	Compensation	30.80
005872	Terrill H. Simmons, M.D., Inc.	Services	260.00
005883	McGraw-Kirsch Ind. Park	Rent	625.00
005889	Berryhill Food Market	Gasoline	490.43
005904	Kenneth Slaten	Services	1350.00
005952	C & C Tile & Carpent	Supplies	335.45

1981-82 GENERAL FUND, CONTD.

005959	C. Michael Johnson, D.O.	Services	120.00
005960	Charles K. Harmon M.D.	Services	5,295.00
005961	Minor Emergency Center-West	Compensation	31.00
005962	Radiology Consultants	Compensation	13.50
005963	Oklahoma Osteopathic Hosp.	Compensation	87.50
005964	Guy Powell	Compensation	5.35
005965	Minro Emergency Center-West	Compensation	31.00
005966	Hillcrest Health Services	Compensation	47.50
005985	Brix, Inc.	Supplies	130.12
006015	OSU Extension Office	Stamps	36.00
006065	BMI Systems of Tulsa	Copier Premix	70.00
006066	James A. Worrell	Handbooks	89.50
006067	Tulsa Daily Legal News	Publication	17.94
006068	William R. Edmison	Fees	35.00
006069	Southwestern Bell	Charges	446.23
006109	Tulsa Daily Legal News	Publication	50.50
006137	City Map Service	Plats	55.00
006153	Western Uniform & Towel	Rental	153.53
006158	Southwestern Bell Teleph.	Service	484.27
006159	Public Service Co.	Service	902.09
006160	Public Service Co.	Service	522.48
006164	DavidsDiscount	Supplies	61.36
006196	Jody Lyons	Travel	113.54
006197	Josephine Jones	Travel	76.66
006198	Dorothy Hall	Travel	122.79
006199	Nathaniel Brailford	Travel	82.70
006200	Johnny Wadley	Travel	71.67
006201	Alice Quigley	Travel	95.36
006202	Barbara Rossetti	Travel	66.31
006203	Harmon Moore, Jr.	Travel	134.33
006204	Diane Samuels	Travel	72.81
006229	Friden Mailing Equipment	Rental	54.00
006230	Ellen Maguire	Reimbursement	3.19
006259	Don E. Austin, Ct. Clerk	Travel	84.60
006282	Robin L. Cox	Compensation	106.92
006283	Carl Lyone	Compensation	140.61
006318	Jerry Moody	Mileage	431.03
006319	Donald Little	Mileage	12.30
006320	Jerome P. Smittle	Mileage	203.85
006321	Norman H. Whisenhunt	Mileage	12.60
006322	Jim Dillahunty	Mileage	29.00
006323	Anita Nesbitt	Reimbursement	458.05
006324	R. D. McAtee	Mileage	14.25
006405	H. J. Harrison, Sr.	Mileage	35.51
810921	Atlas Life Ins.	Premiums	395.13
810921	Hartford Ins. Co.	Premiums	1,381.03
810921	Angie Sardis	Salary	317.55

1981-82 T-CASH, RESTRICTED

001454-01	Standard Ind.	Stone	2,991.02
001468-01	Spears Wrecker Service	Service	77.03
002982	Binding Stevens, Inc.	Twine	79.50
003073	Admire Auto Parts, Inc.	Parts	673.60
003864	Tulsa Farm Equipment	Parts	267.55
004335	G-M Sales	Machine Parts	205.50
004340	Anchor Paint Mfg. Co.	Paint	180.00
004342	Prismo Universal Corp.	Supplies	411.81
004501	Burgess Hardware	Supplies	88.58
004624	Ashland Chemical	Supplies	607.74
004959	Broken Wheel Auto Parts	Parts	261.80
005218	Sun Oil Co.	Anti Freeze	935.00
005680	Tulsa Auto Spring Co.	Repair	768.70
005804	Oklahoma Tax Commissin	Titles/Tags	19.05
005807	Flasher Co., Inc.	Rental	93.00
005885	Cole's Sharp All Shop	Parts	7.10
005886	Big Three Industries, Inc.	Supplies	133.92
005887	American Canvas Mfg. Co.	Repair	26.75
005991	Firestone Stores	Tires/Tubes	118.35
005992	Cullison Hardware	Wrench	16.44
006115	Tulsa Communications Serv.	Maintenance	75.00
006154	Mike Martin	Reimbursement	24.14
006241	Acme Radiator, Inc.	Repairs	72.00
810921	Atlas Life Ins. Co.	Premiums	4.95
810921	Hartford Ins. Co.	Premiums	96.52

MONDAY, SEPTEMBER 21, 1981

1981-82 2T CASH, RESTRICTED

810921	Hartford Insurance Co.	Premiums	37.54

1981-82 4T CASH, RESTRICTED

002945-01	Standard Industries, Inc.	Asphalt	26,588.68
002949-01	McPherson Fuels & Asphalts	Road Oil	27,334.11
002950-01	McPherson Fuels & Asphalts	Road Oil	26,889.75
8109-21	Hartford Insurance Co.	Premium	19.80

REVENUE SHARING

00391-01	Commercial Lumber Co.	Hardware	144.11
00453-01	Commercial Lumber Co.	Materials	86.46
00489-01	Matton Moving & Storage	Services	2,450.59
00497-01	Tinker Office Supplies	Supplies	47.43
002665	Carter & Son Trucking	Top Soil	300.00
003167	Commercial Lumber Co.	Materials	171.39
004485	Hollie's Gypsum & Fertilizier	Fertilizer	870.00
004487	Eagle Fabco	Banners	114.20
005112	Electric Supply Co.	Lights	178.56
005646	Clifton Landscape Co.	Services	6,302.14
005681	Sperry Fire Department	Repairs	1,040.00
006285	HTB, Inc.	Services	17,384.33
006286	Hammett Schultz & Associates	SErvices	998.30

CIVIL DEFENSE

00270-01	Motorola Communications & Elec.	Supplies	2,729.00
003400-01	City of Tulsa	Service	15.50
005877	Dolores Brooks	Travel	150.00
005878	C.T. Lester	Travel	250.00
005879	Western Union	Services	42.03
005880	City of Tulsa	Service	15.50
810921	Hartford Ins. Co.	Premium	4.10

PARK DEPOSITORY

001200-01	Commercial Lumber Co.	Materials	81.15
001282-01	Oklahoma Gas & Elec.	Service	20.13
001292-01	Commercial Lumber Co.	Materials	94.50
001322-01	J. Talbutt	Shrubs	37.50
001331-01	Commercial Lumber Co.	Materials	45.96
001346-01	Commercial LUmber Co.	Materials	74.74
002617	Big Three Industries, Inc.	Supplies	114.08
003356	National Chemsearch	Containers	273.75
003357	Eve, Inc.	Supplies	260.86
003652	Burgess Hardware	Supplies	116.07
003653	B & R Automotive, Inc.	Supplies	91.91
003654	Cullison Hardware	Supplies	89.65
003655	General Tire Service	Repair	24.00
003656	Gilmore Sentry Home Center	Supplies	93.15
003667	Commercial Lumber Co.	Supplies	126.91
003452	Automotive, Inc.	Supplies	90.27
003453	Binding Stevens, Inc.	Supplies	24.23
003456	W. W. Grainger, Inc.	Supplies	91.58
003457	Accurate Fire Equipment Co.	Service	22.60
003458	Crager Ford Tractor, Inc.	Supplies	89.75
003460	Beeper Service of Tulsa, Inc.	Service	217.00
004479	Anchor Paint Mfg. Co.	Supplies	63.60
004491	W.W. Grainger, Inc.	Supplies	229.60
004855	Browning-Ferris, Inc.	Supplies	628.65
004862	Jerry's Trash Service	Service	20.00
005016	Eve, Inc.	Supplies	809.67
005017	Anchor Paint Mfg. Co.	Supplies	143.61
005099	Bloss Sales & Rental Co.	Parts	56.25
005208	Jack Wills	Pots	83.84
810921	Hartford Ins. Co.	Premiums	42.60

1981-82 HEALTH FUND

01698-01	Scott Environmental Tech.	Supplies	496.14
01882-01	B. Dalton	Supplies	16.65
004158	American Scientific	Tape	97.40
004159	Allied Plumbing	Supplies	125.63

1981-82 HEALTH FUND, CONTD.

004568	Mobilfme Service, Inc.	Repair	258.00
004684	Fisher Scientific Co.	Supplies	1,727.24
004686	Melton	Supplies	51.73
004687	Mini Storage #7	Rental	258.00
004691	Scott Rice Co.	Envelopes	70.51
004783	Graybar	Supplies	118.68
004790	Vera Nolan	Services	245.00
004791	Curtin Matheson Scientific	Supplies	39.00
004793	Allied Plumbing	Supplies	270.15
004813	Engler Photo Supply	Services	39.32
004814	Southwestern Bell	Services	20.25
004815	Southwestern Bell	Services	20.25
005036	Rebecca A. Rhoads	Travel	26.18
005095	Cox Motor Co.	Repair	5.84
005129	City of Tulsa	Service	4.60
005155	Looboyle	Supplies	32.71
005260	Owens Minor So. Hosp. Supply	Supplies	281.51
005262	Hospital Products	Supplies	251.64
005264	United Linen & Uniform Supply	Services	104.30
005276	Edgar M. Cleaver	Travel	498.56
005287	Verdigris Valley Elec. Corp.	Services	20.82
005288	Oklahoma Natural Gas	Service	61.67
005289	Oklahoma Natural Gas	Service	7.11
005341	Hornet Oil Co.	Services	32.50
005551	Southwestern Bell	Services	31.02
005565	Scott Rice	Supplies	167.31
005568	Sears, MCH Acct.	Supplies	59.99
005569	ORU, Family Practicie Clinic	Services	525.00
005570	Markson Science Inc.	Supplies	33.39
005690	Welsco, Inc.	Rental	15.00
005706	Osteopathic Pathologists, Inc.	Services	87.00
005709	Elkin Sinn Lab	Supplies	241.25
005710	Lederle Labs.	Vaccine	354.00
005711	American Courier Co.	Services	343.38
005716	Oklahoma Press Service, Inc.	Supplies	35.25
005717	The Univ. of Ok.	Services	1,056.00
005762	Aspen Systems Corp.	Book	28.06
005763	ABC Equipment Rental, Inc.	Rental	59.36
005764	Jenks Public Works Auth.	Services	8.11
005765	Cedarwood Properties	Rent	1,010.19
005766	Public Service Co.	Services	7.27
005767	Southwestern Bell	Services	38.16
005768	Geo. M. Beebe Enterprises	Charges	65.65
005776	All Air Conditioning & Heating	Repair	214.30
005892	Wm. E. Beville & Assoc.	Supplies	32.38
005893	Danny's Auto Salvage	Supplies	45.00
005894	Honeywell Protection Services	Service	20.00
005895	National Waste & Disposal	Services	120.00
005896	NTCC	Supplies	67.27
005897	Expo Square	Services	72.00
005903	Al's Auto Parts, Inc.	Services	32.50
005913	Tulsa Co. Medical Society	Bulletin	36.00
005914	Nancy Turner	Travel	39.38
005915	Cheryl Wright	Travel	62.04
005916	Sandra Bryant	Travel	193.60
005924	Town of Skiatook	Services	28.61
005925	Roadway Express, Inc.	Shipment	63.92
005928	Mark Fleming	Travel	35.64
005929	City of Broken Arrow	Services	9.11
005933	Oklahoma Natural Gas	Services	2.40
005940	Tracy Bartlett	Services	385.00
005942	Linda Calmus	Travel	61.60
005948	Peggy A. Martin	Travel	3.30
005949	Osteopathic Pathologists, Inc.	Services	21.00
005950	Osteopathic Pathologists, Inc.	Services	27.00
005951	Susan West	Travel	76.12
005995	Nicki Taylor	Travel	110.66
005996	Mary D. Smock	Travel	75.68
005997	Agnes Robohm	Travel	24.64
005999	Linda Mongomery	Services	75.00
006000	Vivian Kenney	Travel	26.18
006001	Fern Hoss	Travel	127.38
006002	Robin Rainey-Deckert	Services	325.00
006003	Lillie Davis	Services	450.00
006005	General Telephone	Services	138.63

1981-82 HEALTH FUND, CONTD.

006005		Wilkerson Chevrolet, Inc.	Part	29.45
006006		Standard Auto Parts-Tulsa	Parts	37.83
006007		Cox Motor Co.	Services	112.01
006008		Battery Marketing Group	Batteries	134.00
006009		Administrative Services	Services	532.18
006010		Laura Qurban	Services	102.09
006011		Peggy Martin	Services	256.98
006012		Williams Wrecker Service	Service	33.33
006013		Swinson Chevrolet	Service	49.54
006014		Chief Freight Lines	Supplies	66.29
006019		Osteopathic Pathologists, Inc.	Services	594.00
006050		Joan Barton-Shronk	Service	666.82
006057		Newspaper Printing	Service	30.24
006183		Newspaper Printing	Service	65.52
006212		Collinsville Light & Water	Services	331.93
006213		City of Sand Springs	Services	12.23
006214		Mistletoe Express Services	Charges	4.12
006215		Honeywell Protection Servs.	Service	40.00
006216		Jay Cleveland	Services	15.00
006217		Danny Becerra	Repairs	250.00
006218		Allied Plumbing	Supplies	7.79
006219		Cathy Green	Reimbursement	18.53
006220		Gas Service Co.	Services	7.15
006222		Public Service Co.	Services	1.15
006223		Public Service Co.	Services	3.85
006224		Public Service Co.	Services	26.35
006225		Industrial Uniform	Services	15.00
006226		State Agency for Surplus Prop.	Supplies	18.15
	810921	Hartford INsurance Co.	Premiums	376.46
	810921	Atlas Life Ins. Co.	Premiums	84.60

1981-82 LIBRARY FUND

	810921	Hartford Ins. Co.	Premiums	59.84

TULSA COUNTY TREASURER PAYROLL ACCOUNT

309		Tulsa Co. Treasurer	Net Pay	278.15

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

M. Dorsey Cooper, Dep

Anita Nesbitt, County Clerk

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(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:45 p.m., on Monday, September 21, 1981.)

MINUTES

THURSDAY, SEPTEMBER 24, 1981

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:00 a.m., with the following members present: Terry Young; Chairman, Melvin C. Rice, Member; Lewis Harris, Member; and Melody Bishop, Deputy County Clerk.

Terry Young, presiding, called the meeting to order at 9:10 a.m., and stated that the meeting was being held in order to make an Appointment to the Tulsa County Board of Adjustments. The following business was transacted:

Moved by Commissioner Young seconded by Commissioner Harris to appointment John Tyndall of Jenks to a three year term on the Tulsa County Board of Adjustments; effective immediately. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

by Nancy Cooper, Dep

Anita Nesbitt, County Clerk

END