COMMISSIONER'S JOURNAL
44 1981-1982

TULSA COUNTY

(Agenda of meeting was posted in the Courthouse Administration Lobby at 10:30 a.m., on Friday, September 25, 1981.)

MINUTES

MONDAY, SEPTEMBER 28, 1981

The Board of County Commissioners for Tulsa County, 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 Melody Bishop, Deputy County Clerk.

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

A Certificate of Appreciation was presented to Cleo Moore, who is retiring after sixteen years in the Social Services Department.

Moved by Commissioner Rice seconded by Commissioner Harris to approve the minutes of the meetings held Monday, September 21, 1981 and Thursday, September 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 County Commissioners monthly report for August, 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 Water Improvement District No. 3 Quarterly Report. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,397)

Sealed bids, for a cassette dictation system, for Administrative Services, were received and opened. The bidders being three in number were:

Electronic Dictation Systems	$ 5,600.00
Dictaphone Corp.	$ 6,078.00
Lanier	
Bid #1	$ 7,960.00 with trade-in
Bid #2	$ 7,395.00 with trade-in

Moved by Commissioner Rice seconded by Commissioner Harris to refer the bids to Judy Stokes Purchasing, and Chad Higgins Administrative Services, for analysis, report and recommendation on October 5, 1981 at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for a mobile laboratory dishwasher, for the C-C Health Department, were received and opened. The bidders being three in number were:

American Scientific Products	$ 1,967.00
Curtin Matheson Scientific, Inc.	$ No Bid
Forma Scientific	
Alternate	$ 4,725.00

Moved by Commissioner Rice seconded by Commissioner Harris to refer the bids to Dr. Cleveland, Health Department, for analysis, report and recommendation on October 5, 1981 at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Tulsa City OK
Commissioner's Journal #4
1981-1982

Moved by Commissioner Rice seconded by Commissioner Harris to award the bid, for fencing at McCarty Park for the Engineers, to American Fence Co.; lowest and best bidder in the amount of $19,200. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,398)

Moved by Commissioner Harris seconded by Commissioner Rice to approve the recommendation from Frank Breeden Building Operations, and Tom Lester, Civil Defense, to take out the additional Service Agreement offered by G. Lindsey Datsun, on a 1981 pickup purchased by Civil Defense in the amount of $350. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Harris seconded by Commissioner Rice to accept the 1982 pickup in lieu of the 1981 pickup, from G. Lindsey Datsun, as recommend by Civil Defense. 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 request for Engineers to advertise for bids for:

1. LaFortune Park Restrooms
2. Resealing O'Brien Park Gym Roof

Both bids to be opened October 19, 1981 at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,399)

Moved by Commissioner Rice seconded by Commissioner Harris to approve requests for Parks Department to advertise for bids for:

1. (3) Yamahauler Pickups
2. (1) Smithco Sand Trap Rake
3. (1) Cushman Frontline Mower

All bids to be opened October 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. 100,400)

Moved by Commissioner Rice seconded by Commissioner Harris to approve the request, on behalf of Parks Department, to secure written quotes for the disposal of junk inventory. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,401)

Moved by Commissioner Harris seconded by Commissioner Rice to approve the following appointments of Tulsa County Citizens to serve as members of a "watchdog" committee:

Ms. Fredi Boone
Mr. Bruce Dill
Mr. Cheston Heath
Mr. Tommy Nash
Mr. Bill O'Brien
Mr. Bob Patton
Ms. Arlene Riggs
Mr. John Sieler
Mr. Gary Sparks
Mr. Floyd Watts
Mr. Gene Braswell
Mr. Shey P. Francis
Mrs. Noble Manion
Mr. Robert S. Newhouse
Mr. John Owen
Mr. Scott Petty
Mr. Everett Salley
Mr. Tom Sowell
Ms. Rosalie Summers

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,402)

Moved by Commissioner Rice seconded by Commissioner Harris to approve the appointment of Mrs. McCaslin to the Greater Tulsa Area Hispanic Affairs Commission. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,403)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, an Agreement with the Department of Human Services, for extension of the Food Stamp Program. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,404)

Moved by Commissioner Rice seconded by Commissioner to approve, and authorize execution by the Chairman, a Lease and Maintenance Agreement with BMI Systems, for a Canon Copier (NP-120) to be installed at Highway District #3; effective October 1, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,405)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, an Addendum to the Rober K. Bell Enterprises, Inc. Contract with the Tulsa County Fairgrounds Trust Authority for their operation during the 1981 State Fair. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,406)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Resolution on behalf of Engineers, for the installation of Stop Signs at the intersection of South 33rd West Ave. and West 91st St. South. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,407)

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

1. Oklahoma Natural Gas - to cross 141st Street approximately 1975 feet west of the east line of Section 10, Township 17N, Range 12E. (Clerks Misc. File No. 100,408)

2. General Telephone Co. - to cross 193rd E. Ave, approximately ½ mile N. of 71st. (Clerks Misc. File No. L00,409)

3. The Timbercrest Companies, Inc. - to cross Lynn Lane approximately ½ mile South of 61st St. South. (Clerks Misc. File No. 100,410)

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 the following:

1. N. A. Enterprises (Clerks Misc. File No. 100,411)

2. Roy Tibbs Housemovers (Clerks Misc. File No. 100,412)

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 Housemovers Bond, for Claude Stamper issued by Farmers Alliance Mutual Insurance Co. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,413)

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

1. Purchasing - to transfer Calculator #220144 to Administrative Services(Clerks Misc. File No. 100,414)

2. Purchasing - to transfer Calculator #233388 to Administrative Services. (Clerks Misc. File No. L00,415)

3. Purchasing - to transfer Typewriter # 27-283651 to Administrative Services. (Clerks Misc. File No. 100,416)

4. Purchasing - to transfer Typewriter #27-709621 to Drainage District #12. (Clerks Misc. File No. 100,417)

4. Parks - to transfer 1967 Ford 100 pickup to Building Operatons to junk the item out. (Clerks Misc. File No. 100,418)

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 C-C Health travel/training request of Joni Austin, to attend Seminar to be held in Minnesota on Ocotber 11 - 15, 1981; cost not to exceed $882. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,419)

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

Highway District #1: Leave of Absence Without Pay: L. C. Allen, effective September 1, 1981. One Month Adjustment: Jimmy J. Warrington, effective September 1, 1981-$866. (Clerks Misc. File No. 100,420)

Highway District #3: Regular Appointment: Larry D. Nicholas, effective September 21, 1981-$1,045. (Clerks Misc. File No. 100,421)

Social Services: Regular appointment: L. J. Johnson, effective September 28, 1981-$700. Resignation: Horace Selvey, effective September 30, 1981. (Clerks Misc. File No. 100,422)

Administrative Services: Resignation: Virginia Ritter, effective September 30, 1981. (Clerks Misc. File No. 100,423)

School Guard: Temporary Appointment: Basil Spears, effective August 31,

1981-$15./day. (Clerks Misc. File No. 100,424)

Election Board: Temporary Appointment: Rose Etta Landrum, effective September 14, 1981-$4.04hr. (Clerks Misc. File No. 100,425)

Parks: Change of Job Assignment: (Both effective September 21, 1981) Raymond Jordan-$3.50 and Dean Anderson Smith-$3.75. Regular Appointment: (Correction of action sheet 8/31/81) Pam Quinton, effective August 15, 1981-$818. To correct name to Dean Anderson Smith: (Previously Dean Anderson). (Clerks Misc. File No. 100,426)

Building Operations: Resignations: Robert J. Paden, Jr. effective September 18, 1981; Delmus Williams, effective September 30, 1981; Eddie Monteilh, effective August 31, 1981; Jose Quiroz, effective August 31, 1981; and Gerlad C. Oliver, effective August 31, 1981. Rehire: (All effective September 1, 1981) Eddie Monteilh-$1,269.; Jose Quiroz-$1,096.; Gerald C. Oliver-$948. Performance Increase: (All effective Feb. 1, 1981) Stanley Wilson-$1,200.; Richard Whiles-$818.; James Parker-$900. (Clerks Misc. File No. 100,427)

Juvenile Bureau: Pay Change: (Promotion) Angelina Morales, effective September 16, 1981-$1,102. Separation: (Resignation) Lynne Sue Roth, effective September 16, 1981. (Clerks Misc. File No. 100,428)

Health: Regular Appointment: Paula Pence, effective September 28, 1981-$1,210. plus 22 cents mileage.; Brenda Oswald, effective September 22, 1981 $928., plus 22 cents mileage; Andy Hudson, effective Septembe 21, 1981-$777. Part-time Appointment: Alice Kelly, effective September 21, 1981-$726. plus 22 cents mileage. Resignations: Ramona Jackson, effective September 23, 1981; Terri Cavanaugh, effective September 28, 1981; Patsy Damron, effective September 25, 1981; Kathy Agee, effective September 25, 1981 and Evelyn Mantooth, effective October 21, 1981. (Clerks Misc. File No. 100,429)

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

Coming on for a hearing is CZ-30, Richard Morgan, % Virgil Mayabb, Applicant. The application is for a change in zoning from AG to IL & FD, for a tract located on the North East corner of 138th Street North and Highway #11.

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 recommend approval of the change in zoning to IL, except any portion determined to be FD Floodway and portion east of such floodway.

Mr. Gardner, then stated that with this recommendation he would send an amended legal description.

Commissioner Young recognized Richard Morgan representative for Virgil Mayabb, 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-30. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried (Clerks Misc. Fiel No. 100,430)

Coming on for a hearing is CZ-32, Harold Whiteis, Applicant. The application is for a change in zoning from AG & Rs to RMH, for a tract located North & East of the NE corner of 28th St and 53rd West Avenue.

Commissioner Young stated the the $25. publication fee had been paid, and the hearing would proceed.

Mr. Bob Gardner, TMAPC, stated that the Planning Commission voted to recommend approval that 1½ acres to be zoned RMH in the center of the north 10 acres presently zoned AG, and the balance to remain in its present rezoning classification.
The applicant, Mr. Harold Whiteis, was recongined, and stated that he would like to make some use of the property.
Commissioner Rice asked if their was some water problems in that area? Mr. Whiteis stated that he thought that had been corrected with the installation of a new water line last year.

Commissioner Harris remarked that a zoning of RMH in that area is questionable.

Commissioner Young added that the property in question is located 2 blocks from Highway District #12, and their is definitely several problems in that area, such as sewer problems, water problems, and the problem of narrow roads. Commissioner Young then stated that because of protestants, a unanimous vote is needed.

Moved by Commissioner Rice seconded by Commissioner Harris to approve the change in zoning as recommended by the Planning Commission. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, No. Motion denied. (Clerks Misc. File No. 100,431)

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 September 14, 1981, for Zoning Application CZ-31. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,340)

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

1. 1981-82 Health Fund Warrant # 01314, in the amount of $15.
2. 1981-82 General Fund P.O. #300, Warrant #0044, in the amount of $59.84.
3. 1981-82 Health Fund Warrant #04107, in the amount of $256.98.

September 28, 1981. Continued

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 following claims 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			
22,251	Riffe Petroleum	emulsion	$ 13,937.68
22,862	Utility Contractors, Inc.	labor	27,489.00
1981-82 General Fund			
00139-01	Purolator Armored INc.	Services	220.00
00147-01	Southwestern Bell	Services	50.04
00166-01	Dan P Scott & Sons	Supplies	226.60
00184-01	Scott Rice Co	Supplies	99.25
00259-01	Scott Rice	Chairs	2,035.60
00308-01	Scott Rice Co.	Supplies	495.91
00545-01	Smith Kline & French	Drugs	1,301.22
00548-01	Dow Chemical Co	Drugs	294.48
00634-01	Public Service Co	Services	254.32
00737-01	B. Dalton Bookseller	Books	41.30
00895-01	Rock Brother's Auto Glass	Supplies	134.89
00900-01	Bewley's Sweeper Services	Parts	3.72
00907-01	Goodyear Wholesale Tire Centr	Parts	199.47
00916-01	Indian Lock & Safe, INc.	Parts	60.90
00954-01	City of Tulsa Utilities	Services	1,746.71
00983-01	National Temperature Control	Services	151.97
00992-01	Earle M. Jorgensen Co	Parts	494.10
00999-01	Southwestern Motors	Parts	560.96
001006-01	W. W. Grainer, Inc.	Supplies	212.87
001015-01	J. C. Hamilton Co	Supplies	999.93
001020-01	Eagle Material Handling	Supplies	50.60
001021-01	Tulsa Trimming Supply	Supplies	43.92
001025-01	Paxton Beautiful Woods	Supplies	70.35
001052-01	Rock Brother's Auto Glass	Parts	268.22
001057-01	Goodyear Wholesale Tire	Tires	1,451.06
002983	Fred Jones Ford	Parts	178.79
003001	Crane Supply Co	Repairs	14.35
003015	Victor Welding Supply	Supplies	169.95
003023	Indian Lock & Safe	Supplies	156.45
003209	Xerox	Services	185.00
003246	AppliedData Research, Inc.	Rental	280.00
003315	Boise Cascade	Supplies	73.44
003316	Laminates Unlimited, Inc.	Supplies	75.70
003371	Springdale Farms	Poultry	44.40
003572	Films INc.	Film	475.00
003695	WordCom	Supplies	132.00
003700	International Business	Supplies	237.90
003705	Fadler Co	Supplies	1,542.63
003708	Guy's Foods	Supplies	37.80
003709	Fadler Co.	Supplies	5,346.28
003710	Rainbo Baking Co	Supplies	107.62
003713	Springdale Farms	Supplies	91.00
003714	Phoenix Meat Co	Supplies	117.91
003799	Lustre-Cal	Supplies	682.50
003930	Hertz Rent a Car	Rental	409.96
003966	Wanda Hudson	Mileage	107.36
004198	Airwick Professional	Rug	196.73
004201	W. R. Kelly & Sons	Lumber	151.90
004208	L & S Specialty	Parts	163.41
004347	Service Battery Sales	Parts	464.00
004384	Osteopathic Pathologists	Fees	91.15
004388	Bergen Brunswig Drug	Drugs	1,379.60
004627	Commercial Lumber Co	Supplies	44.91
004633	National Chemsearch	Supplies	859.59
004715	Zep Manufacturing Co	Supplies	141.94
004719	Daniel Stockley	Traveil	34.98
004720	James Bulmer	Travel	74.14
004725	Roger McLain	Travel	62.26
004907	Anchor Paint Mgh.	Supplies	244.76
004908	C K & W Supply Co	Supplies	60.00

1981-82 General Fund Cont'd.				
004909	Southern Fastener & Tool	Supplies	$	73.30
04913	Fields-Downs Randolph	Supplies		58.80
005223	Otasco	Supplies		48.95
005224	Solow's Auto Glass	Supplies		159.93
005229	Davis Frams	Frame		150.00
005232	Dexter Publishing	Dividers		300.00
005292	Radler Co.	Supplies		54.80
005308	O'Conner-Oklahoma Co	Parts		34.46
005311	Trice Wholesale	Supplies		64.39
005319	Service Battery Sales	Supplies		269.80
005320	Fred Jones Ford	Parts		82.28
005370	Sexton Building Services	Security		793.00
005376	BMI Systems	Lease		189.93
005508	Scott Rice	Supplies		31.20
005627	Southwestern Bell	Services		109.47
005791	TSI International	Rental		341.25
005800	Gilcrease Family Clinic	Services		800.00
006113	John F. Cantrell	Travel		240.33
006114	IBM Corp.	Books		106.00
006152	Tinker Office Supplies	Supplies		75.57
006157	Sequoia Supply	Supplies		264.06
006161	Oklahoma Natural Gas	Services		217.72
006260	St. Francis Hospital	Compensation		205.00
006261	Radiology Consultants	Compensation		13.50
006262	St. Francis Hospital	Compensation		1,357.30
006263	Assoc. Anesthesiologists	Compensation		185.00
006264	Tulsa Orthopaedic Assoc	Compensation		69.00
006265	Okla. Osteopathic Hosp.	Compensatio		52.50
006266	Osteopathic Radiology	Compensation		14.28
006267	Terrill H. Simmons M.D.	Compensation		89.00
006288	Western uniform & Towel	Supplies		1,389.10
006300	Data Documents	Ribbons		248.40
006306	Tulsa Emergency Medical	Compensation		124.00
006307	Neurological Surgery	Compensation		30.00
006308	Glass-Nelson Clinic	Compensation		65.50
006309	Glass-Nelson Clinic	Compensation		66.50
006310	Tulsa X-Ray	Compensation		11.50
006311	Glass-Nelson	Compensation		140.00
006325	Arthur Carignan	Services		25.00
006326	Donna Baggs	Travel		128.75
006327	Christy Herrington	Travel		127.18
006328	MR. Tom Summers	Travel		169.74
006329	Steve Cowden	Travel		192.12
006330	Steve Cowden	Travel		15.40
006331	Sue Forney	Travel		24.64
006339	Dorothy Biggers	Travel		50.20
006349	Lotis Carter	Services		25.00
006350	Ray Jewett	Services		25.00
006351	KEvin Moore	Services		25.00
006352	Jerry Noles	Services		25.00
006353	Richard Picha	Services		15.00
006354	Benny Robertson	Services		25.00
006355	Donald Sanders	Services		25.00
006356	Allen Snow	Services		25.00
006357	Michael White	Services		25.00
006358	Glass-Nelson	Compensation		42.00
006396	Grouting Services	Services		904.50
006403	Eastman Kodak	Rental		1,597.37
006404	Xerox	Rental		164.83
006444	Park Newspaper	Publication		131.08
006448	Communications Equip	Radios		150.00
006449	West Publishing	Subscription		61.00
006450	IBM	Supplies		277.50
006455	JAcci Hamilton	Expenses		80.96
006458	Browning-Ferris	Services		47.20
006459	Marsh & McLennan	BOnds		90.00
006460	Zytron	Copies		297.85
006461	BMI Systems	Lease		194.53
006467	Harmon Moore, Jr	Portion		198.00
006468	Harmon Moore, Jr.	Portion		140.00
006473	Friden Mailing Equip	Charges		175.00
006475	Dale Janda	Travel		627.91
006511	Sound Electronic	Equip.		306.00
006515	Tulsa Daily Legal News	Publication		15.12
006516	Xerox	Rental		150.00
006574	Brown's Mechanical	Contract		20,250.00
006599	Denver Corp	Rental		8,861.00
006600	Denver Corp	Rental		8,259.82
006622	Scott Rice	Supplies		64.36
006623	Southwestern Bell	Services		39.19
006624	Southwestern Bell	Services		19.98
006625	Southwestern Bell	Services		61.11

September 28, 1981 Cont'd

1981-82 General Fund			
006670	Public Service Co.	Maintenance	987.97
006688	Carol Lyons	Compensation	140.61
006700	Dave Faulkner	Mileage	214.09
006707	Floyd Barnes	Compensation	4,018.00
006764	Don Carter	Mileage	78.47
006765	D L Myers	Mileage	1,076.32
006766	Jerry Moody	Mileage	565.00
006767	Jim Dillahunty	Mileage	729.19
810928	Atlas Life Ins.	Co. Portion	6,145.80
810928	Atlas Life Ins.	Hospitalization	73,278.43
810928	Atlas Life Ins.	Disablility	6,631.84
T-Cash			
001433-01	Truck Equipment	Parts	160.36
002716	American Canvas	Repairs	420.00
003417	Tom Jackson Auto	Parts	281.69
003479	Clarence L. Boyd	Parts	216.14
004737	The Parts Store #1	Parts	719.02
004988	Midwest Steel	Timber	2,300.00
005004	McCutchens Radiator	Repairs	125.70
005214	Primrose Oil Co	Grease	594.10
005526	LAwson Products	Parts	543.12
005301	Tulsa Communications	Maintenance	190.00
005360	Stewart Supply	Parts	666.72
005485	Sun Oil	Gasoline	4,583.16
005504	Colwell Supply & Equip	Tool Box	167.77
005682	Lawson Prodjcts	Supplies	586.20
005808	Tulsa Communjcations	Maintnenance	75.00
006156	Service Station Equip.	Parts	215.50
006195	LAeke T.V. Inc.	Rent	70.00
006672	Tulsa Communications	Parts	199.69
006673	Okla. Tire Center	Repairs	12.50
006701	Lewis Harris	Travel	350.00
006702	F. A. Young	Travel	350.00
006703	Melvin C. Rice	Travel	350.00
006710	Anchor/Amulco Concrete	Supplies	44.25
810928	Atlas Life Ins.	Co. Portion	398.75
810928	Atlas Life Ins.	Co. Portion	5,079.81
810928	Atlas Life Ins.	Disability	478.80
2T-Cash			
005135	Sun Oil	Fuel	1,211.07
005986	Sun Oil	Anti-freeze	714.00
006116	Sun Oil	Fuel	1,355.00
810928	Atlas Life Ins.	Co. Portion	197.75
810928	Atlas Life Ins.	Hospital	3,590.24
810928	Atlas Life Ins.	Disability	243.20
4T-Cash			
810928	Atlas Life Ins.	Life	91.00
810928	Atlas Life Ins.	Hospital	1,827.60
810928	Atlas Life Ins.	Disability	117.80
Civil Defense			
005867	Public Service	Sirens	229.15
005876	Southwestern Bell Telephone	Services	172.96
810928	Atlas Life Ins.	Life	31.50
810928	Atlas Life Ins.	Hospital	297.82
810928	Atlas Life Ins.	Disability	41.80
Health Fund			
01806-01	BMC	Supplies	85.05
01826-01	Tulsa X-Ray	Services	224.80
002288-01	Kathy Kinsey	Travel	50.00
003723	IBM	Charges	140.00
003784	Hillcrest Medical	Care	120.00
004152	Newspaper Printing	Ad	25.20
004317	Jan Novovich	Travel	26.62
004327	Linda Boeding	Analysis	51.30
004518	Scott Rice	Supplies	13.50
004583	Osteopathic Pathologist	Lab Work	159.40
004696	TAB	Supplies	34.29
04942	Marcoux Janitorial	Supplies	540.00
04948	J. T. Dunn Jr.	Rental	1,150.00
004963	IBM	Rental	135.50
005127	Southwestern Bell	Services	190.42
005163	MId-Continent Surgical Supply	Supplies	908.46
005165	Thomas Harrison D.O.	Services	512.50
005168	Angelo Dalessandro D.O.	Services	735.00
005168	Angelo Dalessandro D.O.	Services	285.00
005267	Thompson Hayward Chemical	Supplies	1,462.50

September 28, 1981 Cont'd

Health Fund Cont'd

005270	Jerry Cleveland	Training	475.68
005339	Osteopathic Pathologist	Services	42.00
005532	Newspaper Printing Corp.	Ad	27.30
005545	Hugo V. Cartaya, DDS	Services	300.00
005546	J. T. Elliott, DDS	Services	450.00
005547	General Typewriter	Repairs	96.00
005548	Southwestern Bell	Services	84.59
005566	Gulf Oil Corp.	Gas	9.72
005579	Kathy Kinsey	Travel	118.27
005695	MCI Telecommunications	Services	66.10
005698	American Scientific	Supplies	285.08
005707	Planned Parenthood	Fees	894.00
005714	Okla. Tax Commission	Tag	6.35
005761	Parke Davis	Supplies	388.96
005910	Chase Manhattan	Rental	661.68
005911	Data General	Contract	1,560.00
005934	Owasso Public Works	Services	13.95
006040	Evelyn Mantooth	Travel	70.62
006041	Tulsa X-Ray	Services	162.40
006042	Boehringer Mannhein Diagnos	Supplies	92.23
006045	Newspaper Printing	Ad	35.28
006168	Analytical Services	Maintenance	124.00
006176	Cynthia Mackey	Consultant	160.00
006177	Teresa Mayyniak	Services	144.30
006180	American Scientific	Supplies	1,119.43
006188	Wendell Wilkinson	Services	85.68
006209	Public Service	Services	201.38
006210	City of Tulsa	Services	5.99
006211	Sondra Claxton	Travel	17.60
006221	Mary Allen-Perloe	Travel	51.26
006227	Public Service	Services	459.78
006231	Victor Welding	Rental	37.20
006232	Analytab Products	Supplies	125.00
006340	Wyeth Lab.	Supplies	5,472.00
006341	Merkel X-Ray	Supplies	42.00
006342	City of Tulsa	Services	8.20
006343	Whitacre Specialties	Supplies	62.00
006344	Wies Welding Work	Material	127.88
006345	Midwest Sheet Metal Co.	roofjacks	55.00
006346	Hornet Oil Co	Services	29.00
006347	Public Service Co	Services	32.11
006361	W. B. Saunders	Supplies	22.90
006362	Sigma Chemical	Supplies	9.75
006367	O'Connor-Okla.	Supplies	151.36
006374	Allied Plumbing	Supplies	50.31
006390	Hospital Products	Supplies	96.74
006409	Dr. J. T. Madeira	Services	325.00
006410	Kathy Kinsey	Travel	7.64
006430	Pacific	Parts	94.61
006437	American Duplicating	Transparencies	44.50
006441	Scott Rice	Supplies	27.00
006442	Walter Bryce Ins.	Coverage	7,382.00
006443	Walter Bryce Ins.	Ins.	18,778.00
006445	La Maison, Inc.	Rent	750.00
006482	Honeywell Protection	Alarm	20.00
006483	Tobey's Air Conditioning	Service	25.00
006505	Parke-David	Drugs	12.99
006506	Osteopathic Pathologists	Services	1,218.00
006508	Walter Bryce Ins.	Ins.	746.00
006513	Medical Personnel Pool	Services	59.50
006514	Jane's Answering Service	Services	369.00
006517	City of Tulsa	Fees	189.00
006518	City of Tulsa	Fees	10.50
006519	City of Tulsa	Fees	252.00
006520	City of Tulsa	Fees	271.25
006521	City of Tulsa	Fees	82.25
810928	Atlas Life Ins.	Life	2,238.25
810928	Atlas Life Ins.	Hospital	21,484.96
810928	Atlas Life Ins.	Disability	2,185.70

PARK DEPOSITORY

001306-01	Mott Roofing	Repair	1,170.00
001344-01	Natkin & Co.	Repair	539.91
001659-01	Don E. Austin-Ct. Clerk	License	50.40
002625	North Tulsa Tire & Wheel Exch.	Repair	6.00
003031	Natkin & Co.	Service	769.62
003037	Ridley's Sound Co.	Service	154.00
003086	Kelly Tractor & Impl.	Parts	291.50
003432	Jerry W. Jones	Reimbursement	495.00

MONDAY, SEPTEMBER 28, 1981

PARK DEPOSITORY, CONTD.

003451		Lahmeyer Kart Shop	Supplies	33.00
003454		Southside Mowers	Supplies	47.10
003459		Kelly Tractor & Impl.	Supplies	121.17
003461		Natkin & Company	Supplies	715.15
003464		Sun Oil Co.	Gasoline	1,567.80
003468		Kelly Tractor & Impl.	Parts/Supplies	37.07
003650		Guy Henshall Supply	Supplies	78.54
003657		Jack's Auto Supply	Parts	66.41
003659		North Tulsa Tire	Repair	24.00
003671		Southwest Irrigation	Supplies	52.68
003675		Handy Dan Hardware, Inc.	Supplies	123.24
003676		Mico, Inc.	Supplies	86.03
003677		Southwest Irrigation	Supplies	94.95
003681		Handy Dan Hardware, Inc.	Supplies	104.12
003684		Sonitrol of Tulsa, Inc.	Service	207.00
003686		Dick Slankard, Inc.	Supplies	241.75
003808		Lahmeyer Kart Shop	Mower	275.00
003809		Redmond Air Cool Engine	Kits	60.00
003810		Excel Sales, Inc.	Parts	791.87
003811		Lawnmower Specialist	Parts	634.35
004610		Nick Knott Turf Equipment	Supplies	1,490.00
004612		Southwest Irrigation	Supplies	479.22
004613		Mohawk Rock & Sand	Gravel	375.38
004750		North Tulsa Tire & Wheel	Repair	66.00
004864		Dick Slankard, Inc.	Supplies	425.19
004870		Southwest Irrigation	Supplies	100.00
004874		Southwest Irrigation	Supplies	78.03
004883		Purolator Armored, Inc.	Service	325.00
004892		Dick Slankard, Inc.	Supplies	126.50
004966		Cam-Coors, Inc.	Beer	275.50
005012		Lahmeyer Kart Shop	Weedeater	35.00
005019		Wise Electric Co.	Repair	325.50
005023		Nick Knott Turf Equipment	Supplies	735.00
005024		Nick Knott Turf Equipment	Supplies	805.00
005100		Natkin & Co.	Repair	620.04
005101		Nick Knott Turf Equipment	Repair/Parts	272.20
005102		Nick Knott Turf Equipment	Supplies	361.00
005103		Nick Knott Turf Equipment	Supplies	397.10
005104		Mico, Inc.	Supplies	168.15
005106		Specialty Chemical Corp.	Activate	394.50
005107		Nick Knott Turf Equipment	Parts	433.00
005108		Acme Sand Division	Soil	494.00
005201		Rock Brothers Auto Glass	Repair	149.75
005202		Rhymic Aerobic	Clinics	225.00
005497		Beer Distributors	Beer	85.70
005499		Golden Eagle Dist.	Beer	248.05
	810928	State Contribution Fund	FICA	42.23
	810928	4th Natl Bankfor Dir. of IRS	Federal Tax	17.20
	810928	Oklahoma Tax commission	State Tax	1.08
	810928	Atlas Life Ins. Co.	Premium	131.25
	810928	Atlas Life Ins. Co.	Premium	1,497.45
	810928	Atlas Life Ins. Co.	Premium	155.80

1981-82 LIBRARY FUND

002457-01	Baker & Taylor	Books	193.82
002457-01	Baker & Taylor	Books	779.90
002457-01	Baker & Taylor	Books	2,427.96
002458-01	Eslick - Millspaugh Graphics	Signate	2,052.00
002467-01	Doubleday	Books	10.92
002472	Baker & Taylor	Books	60.68
002477-01	Baker & Taylor	Books	9.29
002479-01	National Record Plan	Records	407.07
002481-01	Baker & Taylor	Books	31.92
002482-01	Baker & Taylor	Books	21.71
002482-01	Baker & Taylor	Books	20.36
002483-01	Baker & Taylor	Books	48.31
002483-01	Baker & Taylor	Books	41.36
002485-01	Baker & Taylor	Books	79.73
002485-01	Baker & Taylor	Books	5.50
002488-01	Baker & Taylor	Books	136.01
002488-01	Baker & Taylor	Books	57.70
002489-01	Baker & Taylor	Books	4.46
002489-01	Baker & Taylor	Books	9.19
002504-01	National Record Plan	Records	121.63
002506-01	Baker & Taylor	Books	91.19
002506-01	Baker & Taylor	Books	57.49
002534-01	Baker & Taylor	Books	20.11
002534-01	Baker & Taylor	Books	41.80
002537-01	Baker & Taylor	Books	7.16
002537-01	Baker & Taylor	Books	106.65

MONDAY, SEPTEMBER 28, 1981

1981-82 LIBRARY FUND, CONTD.

002544-01	Baker & Taylor	Books	304.25
002544-01	Baker & Taylor	Books	362.67
002864	Acme Wheel Aligning	Parts	18.73
002868	Carpenter Paper Co.	Supplies	116.06
002877	Harding Glass Industries	Supplies	249.30
002880	Elder Paint & Wallpaer	Paint	65.44
002883	Combined Technology Co.	Batteries	25.29
002890	Mead Comfort, Inc.	Printer	112.72
003131	Owasso Public Works Auth.	Services	13.96
003134	Oklahoma Gas & Elec.	Service	139.00
003138	Drouillard's Hauling Serv.	Service	30.00
003142	City of Broken Arrow	Services	19.44
003830	Honeywell Protection Serv.	Services	147.32
003833	Empire Plumbing Supply	Supplies	5.12
003848-01	Kenneth Petty Co.	Remodeling	51,077.00
003853	George Tune's Auto Serv.	Repair	534.89
003856	Data Phase Systems, Inc.	Maintenance	6,209.47
003858	National Building Care	Services	9,279.97
003970	City of Sand Springs	SErvices	15.77
003972	Town of Skiatook	Services	177.90
003973	Sperry Utility Serv. Aut.	Services	26.38
003974	Public Service Co.	Service	12,494.16
003979	Southwestern Bell	Services	572.60
003989	Encyclopedia Britannica	Book	972.00
003990	McGraw-Hill	Book	619.97
003991	Social Issues Resources	Book	2,675.40
003994	Oklahoma Natural Gas	Services	62.51
003998	Jenks Public Works Auth.	Service	8.89
003999	Gas Service Co.	Service	8.18
004001	Collinsville Light & Water	Services	190.26
004002	City of Tulsa	Service	380.73
004003	Bixby Public Works Auth.	Services	10.02
004005	City of Broken Arrow	Services	20.94
004011	McNaughton Book Service	Books	7,068.67
004014	Abel Wholesale Carpet Co.	Carpet	745.80
004015	Baker & Taylor	Books	6,116.22
004016	Doubleday	Books	974.77
004017	R.R. Bowker	Books	847.21
004018	Gale Research Co.	Books	2,311.32
004023	W.H. Wilson Co.	Books	1,152.00
004169	LaCourse Refuse Co.	Service	9.00
004170	Oil Capital Trash Service	Service	112.00
004174	Prentice-Hall, Inc.	Books	3,687.90
004262	Southwestern Bell	System	2,103.19
004366	City of Tulsa	Service	2,336.46
004618	Standard Industries	Rock	177.71
004754	Cummins Const. Co.	Asphalt	836.94
004829	Cook-Siegfried Ins.	Premium	14,812.00
004830	Tulsa Custom Painting	Paint	90.00
004831	Tumleson Wheel Aligning	Services	14.00
004832	Lightning Lube	Oil Change	14.95
004835	Leadership Tulsa	Tuittion	550.00
004888	Jenks Vacuum & Carpet & Co.	Carpet	154.03
004889	John R. Jolly	Services	87.50
005378	Inglima's ARI Services	Supplies	363.00
005379	Mary Ann Williams	Mileage	48.16
005383	Marilyn Shackelford	Mileage	36.96
005384	John Petty	Mileage	162.91
005385	Robert Murphy	Mileage	73.26
005386	Pat Woorum	Travel	33.76
005387	D.M. Sokolosky	Rent	575.00
005388	Bill Ramsey	Rent	1,745.92
005389	Pine & Harvard Corp.	Rent	268.00
005390	Olsen-Coffey, Arcsh.	Fees	1,057.30
005392	J. D.Young Co.	Rental	1,784.56
005393	Xerox Corp.	Rental	1,424.17
005394	Mobilefone Service	Rental	35.06
005397	Palmer Supply Co.	Supplies	300.82
005398	PPG Industries, Inc.	Supplies	112.56
005399	Oklahoma Lighting Dist.	Bulbs	531.37
005402	All Saw Service	Blades	33.00
005403	Solow's Auto Glass	Plate	191.84
005404	Scovil & Sides Hwd.	Keys	46.00
005405	Amigos Bibliographic Council	Tapes	178.00
005406	Scott Rice Co.	Supplies	255.34
005407	Tulsa Photo Lab.	Processing	54.39
005408	Triangle Co.	Supplies	14.71
005409	Ross Martin Co.	Service	1,034.00

MONDAY, SEPTEMBER 28, 1981

1981-82LIBRARY, FUND, CONTD.

005410	Mechanical & Elec. Equipmt.	Parts/Labor	420.85
005411	Thompson Movie Supply	Repair	295.00
005412	United State Postmaster	Postage	2,000.00
005415	A-Burns Refuse Service	Service	149.60
005416	Univ. Microfilms Internatl.	Continuation	368.22
005418	Systems Dev. Corp.	Serach	57.01
005419	OCLC Inc.	Service	404.64
005420	Zytron	Charges	40.98
005421	Tulsa C CLibrary	Petty Cash	141.85
005422	Southwestern Bell	Service	608.43
005424	Bixby Telephone	Service	19.08
005425	Chaney Appliances	Oven	418.00
005426	Phyllis Garcia	Services	35.32
005427	Jan Keene	Travel	38.39
005429	Kaye Bishop	Mileage	91.52
005430	Phyllis Garcia	Rent	350.00
005431	Look TV	Rent	875.00
005433	Hemphill Corp.	Supplies	1,385.00
005435	IBM	Agreement	33.00
005436	Industrial Uniform	Supplies	28.10
005438	Economy Lumber	Lumber	32.43
005439	Mill Creek Lumber	Fir	18.00
005440	Steve's Electronic SErvice	Labor	30.00
005444	Brown's Picture Frame	Map	159.30
005446	Binding Stevens	Supplies	80.85
005447	K Mart #3284	Planter	22.54
005448	Commercial Lumber Co.	Lumber	27.65
005449	IBM	Card Punch	125.00
005450	Control DAta Corp.	Rental	155.85
005453	Beacon Stamp & Seal	Stamps	3.40
005454	Mart Trophy Co.	Plaques	85.00
005455	Administrative Services	SErvices	170.66
005457	Brittco, Inc.	Supplies	127.00
005458	CDX, Inc.	CArds	51.37
005459	City of Tulsa	Services	684.45
005460	Internal. Harverster	Repair	146.08
005461	The Automotive	Parts	25.83
005462	Southern Methodist Univ.	Photocopies	4.80
005463	Univ. of Chicago	Photocopies	28.42
005464	Public Library of Cinn.	Photocopies	1.55
005465	Texas Oklahoma Express	Freight	51.21
005467	McLemore Ins. Agency	Endorsement	277.00
005468	Opal Brewer	Postage	11.91
005506	Craig Neon	Bulbs	49.50
005507	James D. CAthey	Mileage	3.36
005576	Johnson Atelier	Workshops Clay	48.75
005718	Carol Hughes	Supplies	11.65
005719	Cook Siegfried Ind.	Renewals	1,719.00
005720	Personnel Services Orgn.	Supplies	125.00
005721	Interlibrary Loans	Photocopies	.90
005725	Maryella Beck	Paint	12.44
005726	Dickson Bros.	Supplies	69.63
005849	St. Louis Public Library	Copeis	12.00
005851	Univ. of Okla.	Photocopy	4.00
006078	Library of Congress	Continuation	42.92
006079	Gulf Publishing Co.	Continuation	12.00
006080	Georgia State Univ.	Continuation	15.00
006081	University Microfilms Intnl.	Continuations	37.63
006082	Arkansas Historical Assn.	Continuation	2.50
006083	Houston Geological Soc.	Continuation	15.00
006084	Oklahoma Enregy Magazine	Continuation	9.97
006085	Knowledge Industry Pubs.	Contination	52.00
006086	Newspaper Printing Corp.	Publications	184.20
006087	Universal Serials & Book	Books	10.25
006088	The Oklahoma Observer	Subscription	15.00
006089	Penny Stock Newsletter	Subscription	45.00
006090	Gale Research Co.	Reviews	148.20
006091	Pergamon Press Inc.	Publication	150.00
006092	Kraus Periodicals Co.	Publication	18.50
006093	Boston Publishing Co.	Publication	13.70
006094	Karen Montgomery	Mileage	37.73
006106	Hope Lumber & Supply	Finish	6.74
006107	C & Ctile & Carpet	Installation	657.25
006127	Peaches Records & TApes	REcords	3,316.78
006128	Southestern Bell	Service	109.20
006129	Oklahoma Army Surplus	Supplies	24.00
006130	Speedprint	Copies	118.50
006131	CDX, Inc.	Supplies	47.41
006132	Disclosure, Inc.	Publications	30.00
006133	Computer Microfilm Internal.	Microfilm	5.50
006134	Tusco	Supplies	1,089.80

MONDAY, SEPTEMBER 28, 1981

1981-82 LIBRARY FUND, CONTD.

006269	Oil Capitol Elec.	Micro	13.50
006270	Opal Brewer	Mileage	454.30
006272	Oklahoma Dept. of Libraries	Film	148.00
006273	Data Courier, Inc.	Photocpies	6.75
006274	Rocky Mountain Magazine	Subscription	9.00
006275	Video Review	Subscription	15.00
006276	American Chemical Society	Mags	289.00
006277	American LIbrary Assn.	Supplies	8.10
006336	Goodrich Tire Center	Supplies	91.36
006337	American Fondrymen's Soc.	Subscription	25.00
006338	Nan Sturdivant	Mileage	92.84
006447	Online 81	Registration	195.00
006451	USAD, SEA, FMD, ASB	Photocopies	2.00
006452	Oklahoma State Univ.	Photocpies	4.95
006453	Chritine Chilton	Mileage	30.31
006462	Linda Miller	Mileage	96.14
006463	Sperry Management Systems	Fluid	11.50

LIBRARY DEPOSITORY

DA2145	Tulsa C C Library	Books	11,843.80

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 8:35 a.m., on Tuesday, September 29, 1981)

MINUTES

WEDNESDAY, SEPTEMBER 30, 1981

The Board of County Commissioners for Tulsa County, Okahoma, met at the hour of 9:30 a.m., with the following members present: Melvin C. Rice, Chairman Pro-tem; Lewis Harris, Member; and Melody Bishop, Deputy 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:

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.

1981-82 GENERAL FUND

810930	State Contribution Fund	FICA	100,000.00
810930	State Contribution Fund	FICA	37,187.15
810930	4th Natl. Bank for Dir. IRS	Federal Tax	100,000.00
810930	4th Natl. Bank for Dir. IRS	Federal Tax	69,177.53
810930	Oklahoma Tax Commission	State Tax	22,433.05
810930	Tulsa Co. Emp. Retmt.	Retirement	99,757.76
810930	Guarantee Reserve	Premiums	91.56
810930	United Way	Contributions	408.59
810930	Tulsa Mun. Emps. FCU	Credit Union	63,899.08
810930	Teachers Retirement	Retirement	1,999.99

WEDNESDAY, SEPTEMBER 30, 1981

1981-82 GENERAL FUND, CONTD.

810930	Wanda Mays	Salary	113.75
810930	Ann McAtee	Salary	20.00
810930	James L. Kirk	Salary	110.00
810930	Dorothy Kopp	Salary	410.00
810930	I. Clanton	Salary	80.00
810930	Imogean Brewer	Salary	65.00
810930	Sherry Finton	Salary	10.00
810930	Margaret Green	Salary	680.00
810930	Teresa Clancy	Salary	312.50
810930	Johnny Long	Salary	332.50
810930	Walter Warren	Salary	324.90
810930	Co. Sheriff	Payroll	126,169.00
810930	Co. Sheriff	Payroll	103,954.16
810930	Co. Treasurer	Payroll	40,106.29
810930	Co. Engineers	Payroll	7,243.52
810930	Purchasing	Payroll	4,689.00
810930	Personnel	Payroll	6,421.76
810930	Board of Commissioners	Payroll	23,208.61
810930	Engineering	Payroll	11,154.00
810930	OSU Ext. Office	Payroll	8,969.00
810930	Steven Herring	Salary	32.32
810930	County clerk	Payroll	14,124.67
810930	County clerk	Payroll	4,210.00
810930	County Clerk	Payroll	2,250.00
810930	County Clerk	Payroll	7,019.00
810930	County Clerk	Payroll	5,593.00
810930	County Clerk	Payroll	8,626.20
810930	County Clerk	Payroll	9,029.00
810930	Supt. of Schools	Payroll	19,958.07
810930	Co. Assessor	Payroll	2,785.00
810930	Co. Assessor	Payroll	58,340.16
810930	Co. Assessor	Payroll	11,496.00
810930	Co. Assessor	Payroll	2,685.00
810930	Co. Assessor	Payroll	11,660.00
810930	Co. Assessor	Payroll	13,105.66
810930	Co. Assessor	Payroll	925.00
810930	Co. Assessor	Payroll	7,678.67
810930	Raymond E. Lansford	Salary	100.00
810930	Cathy Lynn Wooten	Salary	414.82
810930	Court Clerk	Payroll	1,444.00
810930	Court Clerk	Payroll	102,195.81
810930	L. J. Johnson	Salary	96.96
810930	Social SErvices	Payroll	3,494.00
810930	Social Services	Payroll	14,772.16
810930	Social Services	Payroll	1,120.00
810930	Social Services	Payroll	14,866.64
810930	Park Dept.	Payroll	65,186.34
810930	Park Dept.	Payroll	3,788.98
810930	Juvenile Bureau	Payroll	61,214.55
810930	Juvenile Bureau	Payroll	20,483.00
810930	Juvenile Bureau	Payroll	25,484.50
810930	Co. Systems/DP	Payroll	47,621.24
810930	Adm. Services	Payroll	9,636.00
810930	Adm. Services	Payroll	9,045.92
810930	Adm. Services	Payroll	7,489.53
810930	Adm. Services	Payroll	3,546.00
810930	Adm. Services	Payroll	5,076.64
810930	Randy Mason	Salary	712.80
810930	Building Operations	Payroll	9,014.52
810930	Building Operations	Payroll	6,118.00
810930	Building Operations	Payroll	5,980.12
810930	Building Operations	Payroll	10,240.00
810930	Building Operations	Payroll	23,306.40
810930	Building Operations	Payroll	962.00
810930	Building Operations	Payroll	32,010.00
810930	Building Operations	Payroll	1,081.00
810930	Election Board	Payroll	16,501.50
810930	Rose Etta Landrum	Salary	420.16
810930	Diane Samuel	Salary	591.28
810930	Basil E. Spears	Salary	210.00
810930	Melva Joyce Bailey	Salary	195.00
810930	Jewel W. Whitley	Salary	255.00
810930	Sue Harris	Salary	240.00
810930	Shirley Carolyn Logan	Salary	210.00
810930	Co. Inspector	Payroll	17,169.00
810930	Excise Board	Payroll	200.00

1981-82 T-CASH UNRESTRICTED

810930	State Contribution Fund	FICA	9,163.00
810930	4th Natl. Bank for Dir. IRS	Federal Tax	10,264.30

WEDNESDAY, SEPTEMBER 30, 1981

1981-82 T-CASH, UNRESTRICTED, CONTD.

810930	Oklahoma Tax Comm.	State Tax	1,292.45
810930	Tulsa Co. Emp. REtmt.	Retirement	6,645.33
810930	United Way	Contribution	2.00
810930	Tulsa Mun. Emp. FCU	Credit Union	2,728.53
810930	Highway Dist. # 2	Payroll	18,694.00
810930	Highway Dist. # 2	Payroll	770.00
810930	Highway Dist. # 2	Payroll	768.40
810930	Highway Dist. # 3	Payroll	903.00
810930	Highway Dist. #3	Payroll	20,989.00
810930	Highway Dist. # 1	Payroll	26,770.32

1981-82 2T-CASH, RESTRICTED

810930	State Contribution Fund	FICA	4,671.50
810930	4th Ntl. Bank for Dir. IRS	Federal Tax	4,525.20
810930	Oklahoma Tax Comm.	State Tax	476.15
810930	Tulsa Co. Empl. Retmt.	Retirement	3,512.40
810930	United Way	Contribution	12.00
810930	Tulsa Mun. Emp. FCU	Credit Union	990.49
810930	Don E. Austin, Ct Clk.	Garnishment	241.91
810930	Highway Dist. # 1	Payroll	13,802.04
810930	Highway Dist. # 3	Payroll	13,175.00
810930	Highway Dist. # 2	Payroll	8,147.00

1981-82 4T-CASH, RESTRICTED

810930	State Contribution Fund	FICA	3,390.20
810930	4th Natl. Bank dir. IRS	Federal Tax	3,049.80
810930	Oklahoma Tax Comm.	State Tax	300.92
810930	Tulsa Co. Emp. Retirement	Retirement	1,807.10
810930	Tulsa Mun. Emp. FCU	Credit Union	279.13
810930	Highway Dist. # 2	Payroll	7,406.00
810930	Highway Dist. # 3	Payroll	10,665.00
810930	Highway Dist. # 1	Payroll	7,419.18

CIVIL DEFENSE

810930	State Contribution Fund	FICA	702.24
810930	4th Natl. Bank Dir. of IRS	Federal Tax	751.50
810930	Oklahoma Tax Comm.	State Tax	109.03
810930	Tulsa Co. Empl. Retirement	Retirement	528.00
810930	United Way	Contribution	1.00
810930	Tulsa Mun. Emp. FCU	Credit Union	225.00
810930	Civil Defense	Payroll	5,280.00

1981-82 HEALTH FUND

810930	State Contribution Fund	FICA	42,415.87
810930	4th Natl. Bank Dir. IRS	Federal Tax	62,752.76
810930	Oklahoma Tax Comm.	State Tax	8,907.24
810930	Tulsa Co. Emp. Retirement	Retirement	33,332.92
810930	Guarantee Reserve	Premiums	9.00
810930	United Way	Contribution	131.74
810930	Tulsa Mun. Emp. FCU	Credit Union	21,111.99
810930	CC Health Dept.	Payroll	1,340.00
810930	CC Health Dept.	Payroll	19,625.00
810930	CC Health Dept.	Payroll	9,664.00
810930	CC Health Dept.	Payroll	2,460.00
810930	CC Health Dept.	Payroll	3,445.00
810930	CC Health Dept.	Payroll	9,323.00
810930	CC Health Dept.	Payroll	3,674.00
810930	CC Health Dept.	Payroll	2,767.00
810930	CC Health Dept.	Payroll	2,684.00
810930	CC Health Dept.	Payroll	5,936.72
810930	CC Health Dept.	Payroll	2,061.00
810930	CC Health Dept.	Payroll	5,947.00
810930	CC Health Dept.	Payroll	43,319.00
810930	CC Health Dept.	Payroll	8,787.10
810930	CC Health Dept.	Payroll	17,537.91
810930	CC Health Dept.	Payroll	5,503.00
810930	CC Health Dept.	Payroll	16,503.00
810930	CC Health Dept.	Payroll	23,481.84
810930	CC Health Dept.	Payroll	21,982.00
810930	CC Health Dept.	Payroll	6,841.00
810930	CC Health Dept.	Payroll	29,013.68
810930	CC Health Dept.	Payroll	16,843.88
810930	CC Health Dept.	Payroll	1,600.46
810930	CC Health Dept.	PAYROLL	5,023.26
810930	CC Health Dept.	Payroll	2,870.00
810930	CC Health Dept.	Payroll	7,480.00

WEDNESDAY, SEPTEMBER 30, 1981

1981-82 HEALTH FUND, CONTD.

810930	CC Health Dept.	Payroll	4,653.00
810930	CC Health Dept.	Payroll	6,727.00
810930	CC Health Dept.	Payroll	520.75
810930	CC Health Dept.	Payroll	623.50
810930	CC Health Dept.	Payroll	266.17
810930	CC Health Dept.	Payroll	825.50
810930	CC Health Dept.	Payroll	942.50
810930	CC Health Dept.	Payroll	4,475.79
810930	CC Health Dept.	Payroll	1,425.00
810930	CC Health Dept.	Payroll	1,132.50
810930	CC Health Dept.	Payroll	766.50
810930	CC Health Dept.	Payroll	5,414.00
810930	CC Health Dept.	Payroll	51,521.31

1981-82 LIBRARY FUND

810930	State Contribution Fund	FICA	28,356.32
810930	4th Natl. Bank dir. IRS	Federal Tax	33,422.10
810930	Oklahoma Tax Comm.	State Tax	4,284.47
810930	Tulsa Mun. Pension Sys.	Pensions	2,171.93
810930	Guarantee Reserve	Premiums	7.00
810930	Business Mens. Assur.	Premiums	1,421.28
810930	Union Mutual Stock Life	Premiums	568.30
810930	United Way	Contribution	74.07
810930	Tulsa Mun. Emp. FCU	Credit Union	10,987.56
810930	Mid Continent Life Ins.	Premiums	250.50
810930	Unionmutal Insurance Co.	Premiums	732.63
810930	City of Tulsa	Contributions	9,893.21
810930	Business Men's Assur.	Premiums	8,498.69
810930	CC Library	Payroll	3,613.36
810930	CC Library	Payroll	209,923.76

PARK DEPOSITORY

810930	State Contribution Fund	FICA	3,976.51
810930	4th Natl. Dir. of IRS	Federal Tax	3,701.70
810930	Oklahoma Tax Comm.	State Tax	425.22
810930	Tulsa Co. Empl. Retrtmt.	Retirement	2,097.75
810930	United Way	Contribution	2.00
810930	Tulsa Mun. Empl FCU	Credit Union	1,301.26
810930	Park Dept.	Payroll	20,977.52
810930	Park Dept.	Payroll	8,921.03

TULSA COUNTY TREASURER PAYROLL ACCOUNT

810930	Tulsa Co. Treasurer	General Fund	690,329.45
810930	Tulsa Co. Treasurer	T-Cash	48,544.73
810930	Tulsa Co. Treasurer	2T-Cash	25,487.64
810930	Tulsa Co. Treasurer	4T-Cash	19,568.85
810930	Tulsa Co. Treasurer	Library	145,784.67
810930	Tulsa Co. Treasurer	Health	234,910.17
810930	Tulsa Co. Treasurer	Park Dept.	22,210.38
810930	Tulsa Co. Treasurer	Civil Defense	3,747.05

WHEREUPON, an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman Pro-tem

ATTEST:

by Nancy Cooper, Dep.
Anita Nesbitt, County Clerk

* * * * * * * *

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

MINUTES

THURSDAY, OCTOBER 1, 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.

THURSDAY, OCTOBER 1, 1981

Terry Young, Chairman, presiding, called the meeting to order at 9:00 a.m., and stated that the meeting was being held in order to cancel (2) erroneous paid warrants, and approve proper amount. The following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Rice to disallow and cancel (2) 1981-82 Payroll Claim #810930, Warrant No. 4191 in the amount of $1,503.03 and Warrant No. 4541 in the amount of $1,005.83. 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 claims 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 GENERAL FUND

811001	Robert Price	Salary	1,348.06
811001	Board of Commissioners	Payroll	1,759.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

811001	Tulsa County Treasurer	General	919.32
811001	Tulsa County Treasurer	General	1,079.04

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 4:30 p.m., on Thursday, October 1, 1981.)

MINUTES

MONDAY, OCTOBER 5, 1981

The Board of County Commissioners for Tulsa County, 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 Commissioner Rice seconded by Commissioner Harris to approve the minutes of the following meetings:

1. Monday, September 28, 1981
2. Wednesday, September 30, 1981
3. Thursday, October 1, 1981

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

Monday, October 5, 1981

Moved by Commissioner Harris seconded by Commissioner Rice to award the bid, for a cassette dictation system, on behalf of Administrative Services, to Electronic Dictation Systems, lowest and best bidder in the amount of $5,600. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,457)

Moved by Commissioner Rice seconded by Commissioner Harris to award the bid, for a mobile laboratory dishwasher, on behalf of C-C Health, to American Scientific Products, lowest and best bidder in the amount of $1,967. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,458)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Audit Proposal from Main Hurdman, for a financial audit of the Tulsa County Employees Retirement Fund and System covering the two years ending June 30, 1981; a maximum fee of $7,900. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,459)

Moved by Commissioner Young seconded by Commissioner Harris to approve the re-appointment of Mr. Charles Gilmore to the Tulsa County Home Finance Authority; for a five-year term, ending September 30, 1986. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,460)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, an Agreement with IBM, for Local Program Support for System Control Programming on IBM Machine; monthly cost of $416. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,461)

Moved by Commissioner Rice seconded by Commissioner Harris to accept and file the inventories from Tulsa County Departments and Elected Officials. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,462)

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

1. Bruce Allison dba Metro Construction - to cross 193rd East Ave. or County Line Rd., approximately ½ mile North of 71st St. and 193rd East Ave. (Clerks Misc. File No. 100,463)

2. Henry Oil Co. - to cross Old 75 approximately 420 feet North of the S.H. 20. (Clerks Misc. File No. 100,464)

3. Colorado Gas Compression, Inc. - to parallel County Section lines approximately 1 mile SW of Prattville. (Clerks Misc. File No. 100,465)

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

MONDAY, OCTOBER 5, 1981

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

1. Sheriff - to remove three vehicles, #1C29L7K605937, #1C29L7K603021, and #1T19HAR445732 from Sheriff's inventory. (Clerks Misc. File No. 100,466)

2. Highway District #2 - to remove one Dump Truck, #CCE678V14572, from inventory. (Clerks Misc. File No. 100,467)

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 following Transfers of Appropriations:

1. in the amount of $10,000., from 8646-5999 to 8044-5999. (Clerks Misc. File No. 100,468)

2. in the amount of $10,000., from 8355-5999 to 8012-7099. (Clerks Misc. File No. 100,469)

3. in the amount of $818.06, from 5200-5709 to 1000-5709. (Clerks Misc. File No. 100,470)

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 travel/training requests for the following:

1. Parks - Greg Warren to attend meeting in Stillwater, October 6, 1981; total expense not to exceed $10. (Clerks Misc. File No. 100,471)

2. Engineers - Ray Jordan to attend course through the Oklahoma State Extension Service; amount not to exceed $190. (Clerks Misc. File No. 100,472)

3. C-C Health - a)Doris Pennington to attend Seminar in Tulsa, on October 6, 1981; Registration fee $20. b)Kathryn Groenke to attend Seminar in Oklahoma City on October 16, 1981; cost not to exceed $19. c)Dorotha Hill to attend Seminar in Tulsa, on October 23, 1981; Registration fee $40. (Clerks Misc. File No. 100,473)

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:

Building Operations: Salary Adjustments: (All effective September 1, 1981) (To Correct Personnel Actions dated September 12, 1981) James Parker-$903.; Richard Whiles-$818.; and Stanley Wilson-$1,209. Resignation: Stanley Wilson, effective September 30, 1981. Return from Medical Leave: Richard Coleman, effective September 1, 1981-$903. (Clerks Misc. File No. 100,474)

Parks: Resignations: (All effective September 1, 1981) Phil Admire, Allen Asry, George M. Bolton, Clifford Brown, David Brownlee, Cheri Carroll, Johnny Craven, Tracey Downings, Tony Duenner, Keith Francis, Michelle Gaines, Lisa Genung, Cindy Gordan, Rick Gray, Cindy Green, James Harper, Steve Hoot, Kevin Jackson, Walter Jobe, Michael Johnson, Kellie Jordan, Vi Kennett, Dacia Love,

MONDAY, OCTOBER 5, 1981

Sherry Luce, Terry Macri, David Meyers, Cathy Mullins, Susie Neighbors, Lori Neisen, Linda Nicholas, Danielle Oram, Carolyn Osbourne, George Perkins, Mike Perkins, Cindy Phillips, Les Reed, Reginald Reynolds, Joe Schell, Laura Seaman, Julie Shafer, Mark Shreffler, Michelle Simpson, Maria Slater, Donna Smith, Lori Spencer, Conrad Stolen, Bud Taddiken, Scott Taddiken, Roderic Taylor, Karen Timmerman, Tammy Tolle, Rhonda Whomble, Monica Zirk, Greg Jackson; Darryll Bunch, effective October 1, 1981; Sammy Thomas, effective October 1, 1981; and Thomas Williamson, effective October 1, 1981. Part-time Appointment: Greg Jackson, effective August 1, 1981-$4.; Regular Appointment: Kenneth Duncan, effective October 5, 1981-$818. (Clerks Misc. File No. 100,475)

Highway District #3 - Resignation: James Parsons, effective August 17, 1981. (Clerks Misc. File No. 100,476)

Juvenile Bureau: To Correct Grade and Step on Personnel Action Dated September 15, 1981: Walter Dirion. (Clerks Misc. File No. 100,477)

Engineers - Step Adjustment to correspond with new salary schedule: Chas. E. Sutterfield, effective September 1, 1981-$2,052. (Clerks Misc. File No. 100,478)

Administrative Services: Promotion: Katie Maxey, effective October 1, 1981-$1,102. (Clerks Misc. File No. 100,479)

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 claims 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

21423	C. R. Anthony Co.	Supplies	350.00

1981-82 GENERAL FUND

00226-01	Bill Turley	Travel	26.84
00233-01	Scott Rice	Supplies	149.88
00248-01	Kenneth Publishing Co.	Publications	35.00
00694-01	Engler Photo Supply	Supplies	25.00
00730-01	Steamatic Carpet Clearners	Maintenance	563.50
00752-01	Brix, Inc.	Equipment	23.20
00883-01	Goodyear Wholesale Tire	Tires	922.52
00915-01	Lester's Gear & Automatic	Parts	178.75
00937-01	Southwestern Motors	Supplies	541.00
001062-01	Swinson Chevrolet	Parts	746.24
001201-01	Wait Sales Co.	Parts	111.75
001202-01	Plastic Engineerings	Supplies	33.97
001210-01	Plastic Engineering	Supplies	66.00
001244-01	W. W. Grainger, Inc.	Parts	47.88
001260-01	A-Royal Flush	Rental	120.00
001310-01	TG&Y	Supplies	21.78
002699	Roche Labs.	Supplies	2,945.53
002985	J. C. Hamilton Co.	Supplies	957.88
03005	Lighting, Inc.	Supplies	973.03
003008	National Temprature Control	Supplies	328.73
003010	Mac's Electric Supply	Supplies	37.61
003014	Wesche Company	Supplies	43.52
003025	Okalhoma Lighting Dists.	Light Bulbs	121.65

MONDAY, OCTOBER 5, 1981

1981-82 GENERAL FUND, CONTD.

003319	Eve, Inc.	Supplies	1,394.84
003320	Tayloe Paper Co.	Supplies	2,908.73
003330	Red Bud Air Filter	Filters	2,459.44
003376	Wilkerson Chevrolet	Parts	181.79
003465	Triangle Co.	Supplies	24.40
003689	Knight Light Co.	Maintenance	37.95
003958	Wesche Company	Supplies	128.79
04038	Bergen Burswig Drug	Drugs	1,471.84
004185	Supreme Printing	Printing	1,396.50
004232	Xerox Corp.	Rental	163.57
004346	Uni-Lab Corp.	Supplies	643.07
004607	Indian Lock & Key	Keys	24.00
004632	Sun Oil Company	Gasoline	10,526.29
004708	WEstern Paper Company	Paper	2,105.57
004717	Curtis Industries	Supplies	200.45
004853	North Tulsa Sanitary Landfill	Service	120.00
004902	Eastman Kodak Company	Rent	4,844.43
004928	Beatrice Foods Company	Supplies	79.68
004985	IBM Corporation	Typewriters	1,863.00
005033	BMI Systems, Inc.	Service	308.29
005090	Engler Photo Supply	Supplies	11.20
005314	Orkin Exterminating Co.	SErvice	2,850.00
005318	Mel's Auto Electric	Parts	170.00
005365	James Adkins, Dept. GPN	Computer	50.00
005512	Bill Shaw	Training	15.00
005619	Wm. Ronald Barnes, D.O.	Services	3,000.00
005730	Xerox Corp.	Rental	317.61
005799	Purolator Armored, Inc.	Service	165.50
005811	Fred Jones Ford	Parts	109.48
005813	Luttrell Oil Co.	Supplies	1,213.55
005816	Sequoia Supply	Plywood	256.64
005817	W.R. Kelly & Sons	Lumber	148.50
005850	Hesselbeing Tire of OK	Tire	32.80
005862	K.P. Restaurant Supply	Supplies	56.25
005958	City of Tulsa	Services	24,456.62
005977	Ayerst Labs.	Supplies	1,001.17
005994	Beverly Myers	Training	32.00
006112	YMCA Downtown	Rental	410.00
006123	Hoechst-Roussel Pharmaceutical	Supplies	909.79
006136	ClarkBoardman Co., Ltd.	Supplies	19.14
006151	BMI Systems of Tulsa	Supplies	33.00
006162	BOCA International	Code	48.00
006165	AlexanderMfg. Co.	Batteries	215.00
006205	Greer Electric Co.	Maitenance	32.96
006206	City of Tulsa	Rent	183.94
006207	Triangle Company	Supplies	26.59
006236	Eastman Kodak Company	Repair	139.50
006238	Beene Paper Company	Paper	3,370.61
006240	Combined Technology Cos.	Batteries	30.96
006243	Tulsa Tractor Co., Inc.	Blades	147.80
006395	Daco Construction Co.	Balance	4,221.00
006397	Palmer Instrument Co.	Supplies	975.00
006594	Radio, Inc.	Supplies	4.15
006597	Southwestern Bell	Services	2,650.23
006598	Bixby Telephone Co.	Service	96.11
006601	Westinghouse Elec. Corp.	Service	1,545.00
006602	C.B. Kerr Realty, Ltd.	Rental	4,500.00
006603	Otis Elevator Co.	Service	605.24
006604	Honeywell Inc.	Automation	670.83
006605	Thermal Systems, Inc.	Service	22,334.73
006606	MSI Communications	Service	68.00
006607	City of Tulsa Utilities	Service	1,975.36
006608	City of Tulsa Utilities	Service	938.93
006609	Rural Water Dist. #3	Service	10.00
006611	Oklahoma Natural Gas Co.	Service	97.77
006612	Public Service Co.	Service	23,149.51
006613	Public Service Co.	Service	4,297.80
006615	W.W. Grainger	Supplies	251.20
006628	Ramona K. Williams	Travel	51.86
006666	Harvard Business Review	Subscription	27.00
006667	Dept. of Human Services	Services	22,584.61
006677	IBM Corp.	Billing	85.03
006678	IBM Corp.	Publications	573.50
006679	IBM Corp.	Rental	1,211.00
006680	IBM Corp.	Maintenance	85.33
006681	IBM Corp.	Support	414.00
006682	IBM Corp.	Supply	212.43
006683	IBM Corp.	Services	15,916.00
006690	Wise Electric Corp.	LIghting	11,473.43
006691	General Telephone Co.	Service	214.72
006692	Bixby Public Works Auth.	Service	84.60

MONDAY, OCTOBER 5, 1981

1981-82 GENERAL FUND, CONTD.

006694		City Map Serfice	Plats	55.00
006695		John F. Cantrell	Registrations	400.00
006696		John F. Cantrell	Travel	2,229.71
006697		Jerry Forbes	Travel	65.60
006713		Oklahoma Health & Welfare	Registration	15.00
006726		Beacon Stamp & Seal	Service	18.35
006728		Park Newspapers of NE OK.	Publication	106.37
006768		Jim Cooley Construction Co.	Walkway	29,108.97
006769		Carl Lyons	Compensation	4,777.50
006875		Southwestern Bell Telephone	Service	21,931.48
006876		Oklahoma Natrual Gas	Service	793.24
006877		Oklahoma Gas & Elec.	Service	411.12
006878		Public Service Co.	Service	5.19
006889		Southwestern Bell	Service	26.76
006936		Tulsa Daily Legal News	Publication	15.98
006937		Tulsa Daily Legal News	Publications	135.11
006944		David Ross	Reimbursement	5.00
007014		United States Postmaster	Postage	4,000.00
007103		Ray Holder	Travel	140.01
007104		City Map SErvice	Sheets	114.00
007105		Carl Lyons	Compensation	140.61
007201		Don E. Austin	Mileage	150.00
	811005	Tulsa Co. Treasurer Payroll	General Fund	3,210.05
	811005	George Glenn	Salary	108.30
	811005	Randy Mason	Salary	223.60
	811005	Steven L. Mount	Salary	252.70
	811005	Ricky Treadwell	Salary	108.30
	811005	Patricia A. Miller	Salary	306.80
	811005	William H. Speed	Salary	477.69
	811005	Emeline R. McCormick	Salary	48.00
	811005	Catherine G. MESSER	Salary	80.00
	811005	James V. Graham	Balance	872.67
	811005	Kenna Hogan	Salary	67.55
	811005	Betty Tincher	Overtime	36.06
	811005	Becky Summers	Overtime	64.38
	811005	Willene Smith	Overtime	37.26
	811005	Charles Smith	Overtime	349.99
	811005	Wilbert Oney	Overtime	79.29
	811005	Freda Kragel	Overtime	25.44
	811005	Hank Keathley	Overtime	217.13
	811005	June Horowitz	Overtime	22.50
	811005	Jean Harris	Overtime	51.44
	811005	Esta E. Foley	Overtime	64.80
	811005	Leon Edd	Overtime	95.15

1981-82 T-CASH UNRESTRICTED

003351	Kelly Tractor	Parts	211.15
003903	Victor Welding Supply	Supplies	213.03
005141	Albert Equipment Co.	Parts	321.48
005505	Oklahoma Truck Supply	Supplies	295.09
006278	Lew's Auto Trim Shop	Repair	70.00
006316	Clarence L. Boyd Co.	Parts	1,064.48
006675	Tulsa Communications Sev.	Maintenance	75.00
006676	North Tulsa Sanitary Landfill	Dump Fees	150.00
001436-01	Tulsa Rock Co.	Rock	3,004.20
004990	Sun Oil Co.	Gasoline	6,023.87
006685	Oklahoma Lighting Dists.	Light Bulbs	136.08
001499-01	Riffe Petroleum	Emulsion	1,427.76
001502-01	Sun Oil Co.	Oil	436.70
005805	The Jimmie Jones Co.	Supplies	95.84
005809	Sun Oil Co.	Gasoline	5,502.90
005987	Midwestern Engine	Parts	511.37
005988	Burris Equipment	Grease Gun	747.20
006466	DAvis Auto Color Co.	Paint	4.12
006469	Glassmaster	Repair	30.00
006693	Sun Oil Company	Oil/Grease	434.65

REVENUE SHARING

00476-01	Natkin & Co.	Services	275.47
00486-01	Doubleday	Books	55.30
00487-01	TSI International	Rental	341.25
003168	Mid-Continent Concrete	Concrete	1,767.01
003169	Acme Sand Div.	Sand	250.20
004395	Natkin & Company	Materials/Labor	2,211.64
004488	Modlin Recreation Eqipment	Seats	205.45
004709	Aluminum Athletic Equipment	Goals	2,607.15
005322	Quail Creek Greenhouses	Fesque	90.00
006147	National Catering SErvice	Porta-Johns	505.00

MONDAY, OCTOBER 5, 1981

REVENUE SHARING, CONTD.

006312	NCR Corp.	Rental	1,100.40
006401	Netherton & Assocs.	Services	345.00
006527	Wise Electric Co.	Signals	800.50
006573	Sigler Sales & SErvice	Equipment	32,458.00
007041	F. A. Pennington	Mowing	20.00
007048	Joe L. Robinson & Assoc.	Services	4,622.32
007159	Biffle Companies	Services	5,600.00
007161	Indian National Council	Requisition	135,000.00

CIVIL DEFENSE

005868	Southwestern Bell	Service	12.20
006070	Radio, Inc.	Maintenance	136.88
006509	Tayloe Paper Co.	Sacks	39.50
006715	Tulsa Daily Legal News	Publication	15.11
006718	C.T .Lester	Reimbursement	9.00

1981-82 HEALTH FUND

01743-01	Melton Co., Inc.	Supplies	53.92
01744-01	Melton Co., Inc.	Strips	31.96
01879-01	American Dietetic Assoc.	Handbook	20.00
02249-01	Dan P. Scott & Sons	Equipment	620.10
002252-01	Henderson Chevrolet	Equipment	6,857.20
003600	SAfeway	Supplies	29.72
04068	Tulsa Daily Legal News	Publication	16.54
04069	Miller Equipment Co.	Supplies	14.96
04101	Over-Nite Color	Prints	2.00
004514	Univ. of Tulsa Bookstore	Books	83.15
005263	Wm. E. Beville & Assoc.	Pagers	940.11
004807	Browning-Ferris, Inc.	Services	42.00
005554	Southwestern Bell	Services	3,540.66
005559	Southwestern Bell	Services	39.40
005567	Texaco, Inc.	Gas	25.57
005572	Boehringer - Manheim Corp.	Supplies	419.12
005573	Owens Minor	Supplies	318.75
005688	National Waste & Disposal	Services	120.00
005693	Industrial Uniform	Services	95.50
005697	Hospital Products	Paper	66.63
005702	Scott Rice	Envelopes	13.00
005712	Buhl Cleaners	Services	17.20
005734	Scott Rice	Refill	2.81
005735	Scott Rice	Filer	3.40
005745	Nicholas T. Kondos	Mileage	72.16
005769	Scott Rice	Supplies	835.93
005899	Burggraf Tire Service	Tires	98.10
005906	Honeywell Protection Services	Service	221.20
005912	City of Tulsa	Legal Fees	625.00
005921	Southwestern Bell	Services	14.10
005930	Oklahoma Natural Gas Co.	Services	9.99
005932	ONG	Services	7.40
005935	Public Service Co.	Services	222.54
005938	Public Service Co.	Services	113.86
006044	ONG	Services	17.16
006048	OG&E	Services	53.39
006052	LaCourse Refuse Service	Service	7.00
006171	Roger Randolph	Training	576.53
006182	Pharmacia Diagnostics	TEsting	113.35
006366	NTCC	Repair	18.99
006368	Allied Plumbing	Supplies	8.22
006382	Munns Medical Supply	Alcohol	18.60
006385	Tula Co. Medical Society	Advertisement	36.00
006392	Geo. M. Beebe Enterprises	Parking	92.54
006393	Cedarwood Props.	Rent	1,085.50
006529	Newspaper Printing	Ads	58.50
006531	Grady Barrens	Training	147.60
006534	Tulsa X-Ray Labs.	Services	183.00
006536	Hillcrest Physicians Lab.	Lab Work	8.00
006539	Evelyn Mantooth	Travel	110.48
006890	Besco Supply Co.	Supplies	8.89
006902	Wholesale Electronics	Supplies	135.03
006913	Roger RAndolph	Training	613.21
006915	Purolator Armored	Services	165.00
006916	Midwest Sheet Metal	Panels	50.75
006917	Wesche	Supplies	203.66
006918	Book Distribution Center	Books	40.16
006919	McGraw-Hill Co.	Book	2.11
006920	Carolyn Carr	Services	20.00
006921	Vanier Graphics Corp.	Report	837.10

MONDAY, OCTOBER 5, 1981

1981-82 HEALTH FUND, CONTD.

006922		The Univ. of Ok.	Services	35,543.62
006923		Brainerd Chemical	Supplies	12.53
006924		Pacific	Services	149.00
006925		Kay Pharmacal Co.	Supplies	181.50
007026		Office Products	Supplies	555.00
006927		Midwest Sheet Metal	Supplies	34.76
006932		American Crating Co.	Services	179.69
007033		Mead Johnson & Co.	Supplies	90.72
007034		Burggraf Tire	Service	5.00
007037		Medical Personnel Pool	Services	68.68
007038		Medical Personnel Pool	Services	485.40
007039		Physician's Desk Reference	Handbooks	159.50
007040		Scott Enviromental Tech.	Rental	3.16
007042		Melton Co.	Bandaids	19.34
	811005	Tulsa Co. TReasurer	CC Health	956.69
	811005	Brenda Oswald	Salary	299.81
	811005	Andy Hudson	Salary	286.89
	811005	Alice Kelly	Salary	335.08
	811005	Paula Pence	Salary	167.54

PARK DEPOSITORY

001590-01		Sun Oil Co.	Gasoline	912.00
001592-01		Browning-Ferris, Inc.	Service	157.34
001606-01		Allied Bearing Supply	Parts	94.65
001660-01		AAron Fence Co.	Repair	1,922.00
001664-01		Economics Lab.	Repair	94.93
003362		Ritchie Tennis & Track	Divider Net	515.69
003474		Sun Oil Company	Gasoline	2,082.66
005295		Lawnmower Specialist	Repair	162.48
005331		Tulsa Beef	Food	484.15
005343		Rainbo Baking Co.	Food	143.29
005349		Logans Concession Supply	Food	167.20
005353		Frito-Lay, Inc.	Food	363.95
005488		Cam-Coors, Inc.	Beer	161.80
005496		Beer Dists.	Beer	103.75
005498		Golden Eagle Dist.	Beer	237.80
005837		United States Golf Assoc.	Service	200.00
	811005	Tulsa Co. Treasurer	Park Dep.	313.34
	811005	Linda McGraith	Salary	50.12
	811005	Julie Sanders	Salary	138.56
	811005	Larry Howard	Salary	150.00

ROAD BONDS

006760		HTB, Inc.	Services	30,000.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * * * *

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

MINUTES

WENDESDAY, OCTOBER 7, 1981

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 1:30 p.m., with the following members present: Terry Young, Chairman; Lewis Harris, Member; and Melody Bishop, Deputy County Clerk. Melvin C. Rice, Member, absent.

WEDNESDAY, OCTOBER 7, 1981

Terry Young, Chairman, presiding called the meeting to order at 1:35 p.m., and stated that the meeting was being held in order to approve a Transfer of Revenue Sharing Funds from the Haikey Creek Flood Control Project to the Courthouse Parking Facilities, to establish parking facility purchase options.

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Transfer of Appropriations in the amount of $72,500., from 8383-7099 to 8049-7099. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,483)

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

by Nancy Cooper, Dept

Anita Nesbitt, County Clerk

* * * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:45 p.m., on Thursday, October 8, 1981)

MINUTES

TUESDAY, OCTOBER 13, 1981

The Board of County Commissioners for Tulsa County, 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 Nancy Cooper, Deputy County Clerk.

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

Moved by Commissioner Rice seconded by Commissioner Harris to approve the minutes of the following meetings:

1. Monday, October 5, 1981
2. Wednesday, October 7, 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, and authorize execution by Chairman, the following:

1. County Sheriff Monthly Report for August, 1981. (Clerks Misc. File No. 100,485)
2. Court Clerk Monthly Report for September, 1981. (Clerks Misc. File No. 100,486)

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 Monthly Report for September, 1981. (Clerks Misc. File No. 100,487)
2. Social Services

TUESDAY, OCTOBER 13, 1981

a. Monthly Report for September, 1981. (Clerks Misc. File No. 100,488)
b. Admittance List to the Emergency Shelter, for the month of September, 1981. (Clerks Misc. File No. 100,489)

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

Sealed bids, for (3) Yamahauler Pickups, for Parks, were received and opened. The bidder being one in number was:

Golf Carts of Okla. (Additional Equipment add $200.00 per one car)	$ 3,250.00 each

Sealed bids, for (1) Cushman Frontline Mower, for Parks, were received and opened. The bidders being four in number were:

Nick Knott Turf Equipment	No Bid
Champion Turf Equipment	No Bid
Goldthwaite's of Texas, Inc.	$6,750.00
Wait Sales Company	$5,500.00

Sealed bids, for (1) Smithco Sand Trap Rake, for Parks, were received and opened. The bidders being four in number were:

Paul Blakeney Co.	$ 3,256.00
Capitol Equipment Co.	$ 4,250.00
Nick Knott Turf Equipment	$ 3,995.00
Wait Sales Company	$ 3,600.00

Moved by Commissioner Harris seconded by Commissioner Rice, to refer all of the above bids to Judy Stokes, Purchasing, and George Phillips, Parks Department, for analysis, report and recommendation on October 19, 1981 at 9:30 a.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 Order No. 7, Denver Building addition, in the amount of $2,846.51. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,499)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, contract documents with American Fence Company for fencing at McCarty Park, in the amount of $19,200.00. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,500)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize the execution of documents which give notice of the County's intent to exercise its right to purchase the Denver Parkade, from the Denver Corporation, in the amount of $1,450,000.00. Motion inclues authorization to send notice of the County's intent to exercise its right to purchase to David Sanders and Bert McElroy as individuals as the Denver Corporation may be in the process of dissolution. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes;

TUESDAY, OCTOBER 13, 1981

Commssioner Young, yes. Motion carried. (Clerks Misc. File No. 100,501)

Moved by Commissioner Young seconded by Commissioner Harris, to approve re-appointment of Mr. Ed Dubie to the Tulsa County Board of Adjustment; for a 3-year term ending September 15, 1984. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,501A)

Moved by Commissioner Rice seconded by Commissioner Harris, to approve, and authorize execution by the Chairman, two Interlocal Agreements with the City of Bixby, for the following projects:

1. Chipping of the Bixhoma Lake access road, south from East 181st Street South, and East 181st Street South, east approx. 1/4 mile and west approx. 1/2 mile from its intersection with 161st East Ave. (Clerks Misc. File No. 100,502)

2. Intersection improvements at Memorial Drive and 151st Street South. (Clerks Misc. File No. 100,503)

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, an Architectural Agreement with Chadsey/ Clyma, Architests, Inc. for Courtroom remodeling. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,504)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, an Application and Agreement with the Department of Human Services for donated foods for the City-County Jail. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,505)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by Chairman, a Resolution designating the Exchange National Bank, 4500 South Garnett, Tulsa, Oklahoma 74145, as an official depository for County Funds. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,506)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by Chairman, a contract between Moton Health Systems, Inc., and the Tulsa City-County Health Department for the provision of laboratory services to Moton. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,507)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by Chairman, a contract between INCOG and Tulsa City-County Health Department whereby the Health Department will render services to assist INCOG in the Continuing Water Quality Management Planning Program. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,508)

TUESDAY, OCTOBER 13, 1981

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by Commission, Resolutions requesting payment of 20% funds for the following projects:

1. Project 72-91, in the amount of $1,603.85.
2. Project 72-95, in the amount of $13,000.00.
3. Project 72-96, in the amount of $10,500.00.
4. Project 72-97, in the amount of $6,201.34.

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,509)

Moved by Commissioner Rice seconded by Commissioner Harris to approve and authorize execution by Commission, a Resolution establishing the Tulsa County Courthouse Holiday Schedule for 1982. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,510)

Moved by Commissioner Harris seconded by Commissioner Rice to approve the following recommednations from the Education Review Board for tuition assistance:

1. Homer Teague - Diesel Mechanics I and Welding
2. Robert Brown - Economic Analysis, Principles of Marketing, and Intermediate Purchasing

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,511)

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

1. James E. Henley & Leon Schneider - to parallel 111th Street So. approx. 1/2 mile West of 161st East Avenue (Clerks Misc. File No. 100,512)

2. Southwestern Bell - to cross west 51st approx. 1000' West of Intersection of West 51st and 161st West Ave. (Clerks Misc. File No. 100,513)

3. Rural Water District #3, Rogers County - to cross 145th East Ave. approx. 1/4 mile South of 145th East Avenue and 96th Street No. (Clerks Misc. File No. 100,514)

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 Commission, the following Cash Fund Estimates of Needs, and Request for Appropriations:

1. in the amount of $27,489.00 from Oklahoma Conservation Commission (Clerks Misc. File No. 100,516)

2. in the amount of $1,306.32, from State of Oklahoma Department of Transportation (Clerks Misc. File No. 100,517)

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 Chairman, the Quarterly Allocation of Revenue Sharing Fund Estimate of Needs and Request for Appropriation covering the same; the Quarterly Allocation includes the following projects:

25-8002-5999	Financial Administration	$ 10,000.00
25-8017-5999	Cherokee Industrial District Roads	135,000.00
25-8610-5099	River Parks Authority Personnel	85,000.00
25-8579-7099	Skiatook Library	115,000.00
25-8557-7099	City-Co. Health Remodeling	125,000.00
25-8898-5999	Unallocated Funds - M&O	85,000.00
25-8899-7099	Unallocated Funds - General	17,279.67
		$572,279.67

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,515)

Moved by Commissioner Rice seconded by Commissioner Harris to approve and authorize execution by the Chairman, of the Transfer of Appropriations in the amount of $1,750.77 from 10-3000-5909 to 10-0200-5580. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,518)

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

Board of County Commissioners: Promotion: Terry Tallen-$2,067., effective October 1, 1981. Correction of Resignation Date: Charles Shreffler, effective October 31, 1981. (Clerks Misc. File No. 100,519)

Engineering: Performance Increase: (all effective October 1, 1981) Tommy L. Washington-$860.; Truman R. Wiggs-$1,675. (Clerks Misc. File No. 100,520)

Highway District #1: Performance Increases: (all effective October 1, 1981) Bill Duncan-$1,151.; Willie Lyons-$1,269.; and Franklin D. Mohney-$1,269. Return from LOA: L.C. Allen-$1,045., effective October 1, 1981; Guy Shook-$1,151., effective October 5, 1981. (Clerks Misc. File No. 100,521)

Highway District #2: (all effective October 1, 1981) Promotion: Lawrence McGrew-$996. Performance Increases: Clayton Baughman-$1,209.; Isham Lee Ingram-$1,333., Billy Moser-$1,269.; Floyd Cross-$1,096. (Clerks Misc. File No. 100,522)

County Systems/DP: Regular Appointment: Mark Shepherd-$868.; effective October 14, 1981. Resignation: Pat Cornell, effective September 30, 1981; Charles Smith, effective October 16, 1981. (Clerks Misc. File No. 100,523)

Social Services: Performance Increases: (all effective October 1, 1981) Emma Harrison-$1,158.; Elizabeth Wells-$1,006. (Clerks Misc. File No. 100,524)

Administrative Services: Performance Increases (all effective October 1, 1981) Doreen Gill-$868.; Keith Anderson-$1,096.; Bob Brown-$860. (Clerks Misc. File No. 100,525)

CC Health: Regular Appointment: James H. VanSandt-$1,403., effective October 19, 1981; Dean Roby-$1,210.; effective October 13, 1981. (Both plus 22 cents mileage) (Clerks Misc. File No. 100,526)

Building Operations: Correction of previous action - Salary Adjustment: Esta Foley-$1,006., effective September 1, 1981. Medical Leave: John Vann, effective October 6, 1981. (Clerks Misc. File No. 100,527)

Election Board: End of Temporary Employemnt: (all effective October 1,

TUESDAY, OCTOBER 13, 1981

1981) Wesley Young, James Bash, Gwendolyn Bayhylle, Richard Boswell, Kenneth W. Caddy, Grover Coppedge, Jr., Bobby C. Crisman, Mark Darda, Elizabeth DeBolt, Lela Marie DeBolt, Timothy W. Fenderson, Margaret Garner, Ronnie D. Gartrell, Verda Lydell Gilkey, Joy Lynn Hanner, Kimberly Hawkins, Debra Hines, Howard David Hull, Frank M. Jones, F.E. Love, Roy D. Love, Dean Markham, Loye McCormick, David F. Mendez, Charles D. Mohney, Allen Stoner Nesbitt, Chester R. Nicholson, Elsie Ninde, Bruce W. Palmer, Loretta Roberts, Wm. F. Rosas, Kenny Russell, Mary Belle Sharp, Anita L. Smith, Suzanne E. Smith, Frederick D. Stevenson, Harvey Lee Talley, Michael C. Thomas, Stella Walker, Ronda K. Wayne. Regular Appointment: Jane Peck-$750., effective October 1, 1981. Salary Adjustments: (all effective October 5, 1981) Nathaniel Brailford-$1,457.; Joanne M. Lyons-$1,330.; Alice T. Quigley-$2,070.; Barbara Rossetti-$1,606. (Clerks Misc. File No. 100,528)

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

Coming on for a hearing is CZ-33, Funston & Cortright, c/o Sandra Tillotson, Applicant. The application is for a change in zoning from AG to CG, for a tract located West of the NE Corner of 111th Street and 145th East Ave.

Commissioner Young stated that the $25. publication fee had been paid, and the hearing would proceed.

Mr. Steve Compton, TMAPC, stated that the Planning Commission voted unanimously to recommend that this application be denied. He further noted that the Broken Arrow Planning Commission also recommends denial.

The applicant representative, Sandra Tillotson, was recognized and spoke for approval of this application. The owner Mrs. Beall wishes to open a veterinary clinic on 2 acres of the property.

A protestant, Mrs. Charlotte Hiner, Rt. 1, Box 96, Broken Arrow, Oklahoma, was recognized and spoke against this application. Mrs. Hiner owns the property immediately south of the applicant's property and states that as there is not any other commercial property in the area, this type zoning would decrease property values.

Commissioner Harris remarked that while a veterinary clinic could be built compatible with surrounding residential properties, it would be a violation of the basics of planning procedure to allow this type "spot" zoning.

Commissioner Young asked Ms. Tillotson if she wanted to make a rebuttal. She did not.

Commissioner Young asked if there was anyone else present to speak in favor of the application. There was none.

Commissioner Young asked if there was anyone else present to protest the change. There was none.

Moved by Commissioner Rice seconded by Commissioner Harris to deny this request. Upon roll call, Commissioner Rice yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried unanimously. (Clerks Misc. File No. 100,536)

TUESDAY, OCTOBER 13, 1981

Coming on for a hearing is CZ-34, Etheline Hollis, applicant. The application is for a change in zoning from RS to CG, for a tract located on Highway 97 and West 51st Street.

Commissioner Young stated that the $25. publication fee had been paid, and the hearing would proceed.

Mr. Steve Compton, TMAPC, stated that the Planning Commission voted 7/0 to recommend that this property be rezoned CS rather than CG.

Commissioner Young asked if there was anyone else 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 Harris to deny CG zoning and approve this application for CS zoning. Upon roll call, Commissioner Rice, yes; CommissionerHarris, yes; Commissioner Young, yes. Motion carried unanimously. (Clerks Misc. File No. 100,537)

Coming on for a hearing is CZ-35 - C.J. Sharp, Applicant. The application is for a change in zoning from AG to IL, for a tract located midway between Elwood Avenue and Peoria Avenue on East 161st Street South.

Commissioner Young stated that the $25. publication fee had been paid, and the hearing would proceed.

Mr. Steve Compton, TMAPC, stated that there are presently two buildings on this property and the Planning Commission voted 4/1/2 to recommend that this property be rezoned IL.

Commissioner Young stated that the application was filed originally to replace a damaged building and it was thought that the problem was settled by the issuance of a building permit by the County Inspector.

Mr. Hallock, County Inspector, stated that there were two problems. The building permit solved one; then the applicant was asking for rezoning to permit commercial sales.

Mr. C. J. Sharp, Applicant, was present and spoke in favor of the application. Since the Planning Commission and Glenpool City Council both recommend approval of this zoning change to IL and it would better fit his needs, he would like to get it settled and approved today.

Commissioner Young stated that the protestants from the original meeting did not return because they thought the building permit would handle it and this application would be withdrawn.

Moved by Commissioner Young, to deny this application for rezoning to IL. Motion died for lack of a second.

Moved by Commissioner Harris seconded by Commissioner Rice to approve the application for rezoning to IL. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, no. Motion declared carried.

TUESDAY, OCTOBER 13, 1981

(Clerks Misc. File No. 100,538)

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

1. 1981-82 Library Fund Warrant #04643, in the amount of $277.00
2. 1981-82 General Fund Warrant #04287, in the amount of $13.50
3. 1981-82 General Fund Warrant #04293, in the amount of $89.00

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 Commission, the following claims 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 GENERAL FUND

00128-01	Dan P. Scott & Sons	Supplies	15.40
00130-01	Bays National SEcurity Sys.	Supplies	430.00
00148-01	Xerox Corporation	Rental	170.00
000173-01	Prentice-Hall, Inc.	Subscriptions	681.00
00177-01	Newspaper Printing Corp.	Ads	82.88
00224-01	Jeanette Bradley	Mielage	14.74
00305-01	Parker Office Supply	Supplies	745.17
00416-01	Dan P. Holmes & Assoc.	Premiums	793.00
00420-01	Business Forms Company	Forms	499.00
00421-01	Business Forms Company	Forms	499.00
00531-01	Standard Grocery & Market	Supplies	469.00
00575-01	Memorial Park	Burials	95.00
00594-01	Walt Disney Ed. Media Co.	Filsm	365.00
00624-01	Deloitte Haskins & Sells	Services	33,315.84
00744-01	Fadler Company	Food	1,851.26
00925-01	Carpets of Tulsa, Inc.	Carpeting	201.00
00926-01	Carpets of Tulsa, Inc.	Carpeting	201.00
001014-01	Goodrich Tire Center	Tires	411.39
001017-01	Tulsa Plastics	Supplies	54.30
001037-01	Honeywell, Inc.	Repair	1,046.71
001067-01	Storey Wrecker Service, Inc.	Service	102.30
001068-01	Curtis Industries Div.	Supplies	534.19
001304-01	Ashland Chemical	Supplies	1,974.69
002268	Mead Johnson Pharmaceutical	Supplies	879.93
002728	Paper Rolls of Oklahoma	Supplies	90.75
002833	J. A. Sexauer Mfg. Co., Inc.	Supplies	486.81
002834	Robertson Plumbing	Supplies	119.59
003074	Scott-Rice Co.	Supplies	105.47
003327	Brown's Mechanical Service	Part	3,900.00
003643	Bowman Distributing	Hardware	45.86
003938	H. L. Moore Co.	Medicine	568.39
003943	Dan P. Scott & Sons	Supplies	246.11
004210	I.B.M.	Guide	31.90
004217	Chandler Materials Co.	Supplies	271.10
004235	City of Tulsa	Services	155.00
004241	Motorola, Inc.	Services	1,603.33
004355	Anita Nesbitt	Travel	180.00
004387	Bergen Brunswig Drug Co.	Drugs	1,773.22
004608	Xerox Corporation	Supplies	57.74
004645	AM International Multigraphic	Parts	129.05
004740	Jorgensen Steel Co.	Steel	321.59
004938	Tulsa Plastics Co.	Plexiglas	574.00
004939	Laminates Unlimited	Formica	781.20
004940	Sequoia Supply	Plywood	305.46
005069	W.W. Grainger Co., Inc.	Supplies	758.81
005070	Mac's Electric Supply Co.	Supplies	40.81
005071	Foldger Adam Co.	Keys	33.25
005126	Dickey-Wallace Supply	Repair	603.23
005212	Modern Bindery	Dies	125.00
005222	Laminates Unlimited	Formica	142.47
005233	Scott Rice	Supplies	368.76
005302	Western Paper Co.	Paper	1,803.03
005312	J.C. Hamilton Company	Supplies	92.03
005371	Tayloe Paper Co.	Supplies	374.51

TUESDAY, OCTOBER 13, 1981

1981-82 GENERAL FUND, CONTD.

005375	MSI Communications	Rental	47.00
005606	Mac's Electric Supply Co.	Supplies	303.97
005618	Leake TV, Inc.	Rental	60.00
005658	Frank Rhodes	Mileage	56.32
005732	Victor Welding Supply Co.	Supplies	5.20
005801	Gilcrease Family Clinic	Services	800.00
005812	Rock Brothers Auto Glass	Glass	163.12
005865	Curtis Acoustics Co.	Ceiling	16.00
005955	Oklahoma State Industries	Clothing	643.00
005956	Evans Electric Motor Ctr.	Repair	127.68
005976	B.F. Ascher & Co., Inc.	Supplies	300.50
005993	Scott-Rice Co.	Supplies	127.55
006110	Anchor Paint Co.	Paint	387.58
006111	Beacon Stamp	Supplies	82.15
006117	Dorsey Labs.	Supplies	4.50
006138	BMI Systems of Tulsa	Supplies	104.65
006234	Tayloe Paper Co.	Supplies	300.96
006237	Triangle Company	Supplies	27.35
006292	Anchor Paint Mfg. Co.	Supplies	237.77
006398	Pinkley & Associates	Supplies	1,492.00
006570	Pinkley & Associates	Supplies	878.80
006621	Western Paper Company	Paper	1,566.00
006727	Scott Rice	Supplies	181.06
006882	Pinkley & Associates	Supplies	290.30
006926	Dist. Attorney's Training	Payroll	227,623.17
006935	Tulsa Emergency Medical Ctr.	Compensation	66.00
006938	John A. Karr DC	Compensation	339.00
006939	Benien Clinic, Inc.	Compensation	60.00
006940	Hillcrest Health Services	Compensation	23.00
006941	Glass Nelson Clinic	Compensation	207.25
006942	Hillcrest Medical Center	Compensation	54.50
006973	IBM Corporation	Charges	6,363.50
006974	TSI International Ltd.	Rental	341.25
006982	Carpenter Paper Co.	Supplies	50.02
006984	Tayloe Paper Co.	Paper	381.50
006986	Jean Kimbrell	Travel	72.77
006987	Pat Smith	Travel	80.19
007010	BMI Systems of Tulsa	Maintenance	337.50
007016	Bancroft Whitney Co.	Subscriptions	304.30
007017	Malloy & Malloy, Inc.	Charges	2.85
007018	Cindy Harris Holovach	Transcript	24.00
007020	Southwestern Bell Telphone	Service	55.85
007022	Barbara Barrowman, CSR	Transcript	24.00
007023	Clerk, Workers Comp. Court	Compensation	358.75
007049	WEstern Uniform & Towel	Service	1,208.74
007055	Tayloe Paper Co.	Supplies	3,352.88
007059	A-Burn Refuse Service	Service	770.40
007060	Public Service Co.	Service	543.49
007061	Orkin Exteriminating Co.	Service	120.00
007078	Family Market	Food	25.95
007079	Dale Janda	Travel	21.66
007080	Orthpedic Specialist	Compensation	89.00
007081	Family Medical Clinic	Compensation	136.00
007091	Anchor/Amulco Concrete	Concrete	48.63
007092	Xerox Corp.	Supplies	192.24
007110	Tulsa Barber & Beauty	Shears	10.36
007150	Big Three Industries	Services	9.92
007151	Tinker Office Supplies	Supplies	145.44
007152	Zebco Divn.	Training	250.00
007162	Oklahoma Mailing Eqipment	Service	62.24
007165	Southwestern Bell	Service	40.51
007166	Ray Holder	Mileage	12.76
007167	Cheryl L. Clay	Mileage	250.00
007168	Robert Holmes	Mileage	29.92
007169	Clyde Johnston	Mileage	57.86
007170	Terry Adams	Mileage	51.26
007171	Gordon Ansman	Mileage	52.14
007172	Andy Babin	Mileage	25.96
007173	Sheila Chapman	Mileage	55.66
007174	Art Comstock	Mileage	72.38
007175	Kathy Crockett	Mileage	44.66
007176	Robert Dibble	Mileage	97.02
007177	Charlie Evans	Mileage	15.62
007178	Terry Gilliland	Mileage	58.08
007179	John Harris	Mileage	5.72
007180	Stan Johnson	Mileage	41.80
007181	Russell Keirsey	Mileage	71.72
007182	Tye Koch	Mileage	49.28
007183	Ron Kubicek	Mileage	66.66
007184	Virgil Marrero	Mileage	46.64

TUESDAY, OCTOBER 13, 1981

1981-82 GENERAL FUND, CONTD.

007185		Russell McIntosh	Mileage	155.76
007186		Jim Miller	Mileage	60.50
007187		Steve Mullin	Mileage	64.02
007188		George Muratet	Mileage	93.50
007189		Jerry Richards	Mileage	44.66
007190		Mirriam Sisemore	Mileage	34.54
007191		Steve Squire	Mileage	33.22
007192		Robbie Wear	Mileage	15.84
007193		Leonard Truelove	Mileage	42.02
007194		Damon Stewart	Mileage	33.44
007195		Clarence McCawley	Mileage	222.20
007196		Randy Bartlett	Mileage	156.86
007220		Alice T. Quigley	Travel	40.44
007235		R. Mack Bettis	Services	300.00
007239		Municipal Finance Officers	Controls	32.00
007240		Beacon Stamp	Stamp	7.30
007241		Xerox Corp.	Supplies	495.75
007255		Southwestern Bell	Services	2,116.62
007256		Expo Square	Service	337.63
007257		Bixby Public Works Auth.	Service	22.09
007258		City of Tulsa Utilities	Service	1,974.37
007259		Oklahoma Natural Gas Co.	Service	58.22
007260		Public Service Co.	Service	1,895.17
007261		Oklahoma Gas & Electric	Service	33.95
007268		Mark McFarland	Travel	441.00
007271		AmFac Mechanical Supply	Supplies	65.45
007304		Fields-Downs Randolph	Supplies	35.01
007408		Carl Lyons	Compensation	140.61
007410		Beacon Stamp & Seal	Repair	35.80
007411		Texas Oklahoma Express	Freight	15.55
007451		Etta Mae Estes	Travel	182.63
007561		Jim Frasier	Services	1,225.00
007583		D.L. Myers	Mileage	552.56
007584		Buddy Warren	Mileage	21.55
007600		Dept. of Human SErvices	Services	2,268.61
	811013	Mark Wayne Lawson	Salary	72.72
	811013	James D. Swartz	Salary	244.55
	811013	Roy Owens, Jr.	Salary	236.94
	811013	Cynthia Ann Bullis	Salary	168.86
	811013	Catherine G. Messer	Salary	64.00
	811013	State Contribution Fund	FICA	228.77
	811013	State Contribution Fund	FICA	344.33
	811013	Atlas Life	Premiums	14.00
	811013	Atlas Life	Premiums	138.74
	811013	Hartford Ins. Co.	Premiums	2.25
	811013	Atlas Life	Disability	11.40
	811013	Tulsa Co. Empl. Retmt.	Retirement	326.40
	811013	Atlas Life Insurance	Hospitalization	159.08
	811013	Hartford Insurance	AD&D	2.80
	811013	Atlas Life	Life	7.00
	811013	Tulsa Co. Empl. Retirement	Retirement	94.80
	811013	Oklahoma Tax Commission	State Tax	2.16
	811013	4th Natl. Bank for IRS	Federal Tax	24.80
	811013	State Contribution Fund	FICA	104.68

1981-82 T-CASH, UNRESTRICTED

001518-01		Midwestern Engine	Parts	122.20
001521-01		Oklahoma Truck Supply	Parts	50.78
003349		Auxier Scott Supply	Rods	394.25
004341		Auto Paint & Supply	Parts	109.70
004644		Scott-Rice Co.	Supplies	67.84
005520		Alarms Central	Services	45.00
006071		Sun Oil Company	Gasoline	854.10
006072		Sun Oil Company	Motor Oil	761.78
006193		The Parts Store #1	Parts	577.73
006305		The Parts Store #1	Tank	1,489.50
006674		Prismo Universal Corp.	Supplies	105.92
006705		Sun Oil Co.	Gasoline	4,391.00
006884		Reynolds Radiator Repair	Repair	168.00
006976		Howard Chevrolet, Inc.	Engine	1,890.00
007067		Sun Gas Liquids, Inc.	Gas	26.60
007082		General Wire & Supply	Posts	397.50
007095		W.B. Cox Co.	Repair	148.20
007101		Miller's Truck Equipment	Supplies	128.25
007102		Oklahoma Truck Supply, Inc.	Supplies	150.57
007267		Cole's Sharp All Shop	Service	81.75
007274		Custom-Crete of Okla.	Concrete	78.00
	811013	State Contribution Fund	FICA	20.75

TUESDAY, OCTOBER 13, 1981

1981-82 2T CASH, RESTRICTED

006706		Sun Oil Co.	Diesel Fuel	1,281.91
005806		Sun Oil Co.	Diesel	1,516.79
	811013	State Contribution Fund	FICA	4.50

1981-82 4T CASH, RESTRICTED

002933-01		Tulsa Rock Co.	Rock	6,367.40
002972		McPherson Fuels & Asphalts	Road Oil	7,333.68
	811013	State Contribution	FICA	4.25

REVENUE SHARING

007640		Denver Corporation	Option	72,500.00

CIVIL DEFENSE

003904		John H. Cole Co.	Supplies	227.61
	811013	State Contribution Fund	FICA	.75

1981-82 HEALTH FUND

02070-01	Kreiger Pub. Co.	Appraisal	8.50
002294-01	Fizz-O Water Co.	Water	8.60
003636	Helen Whitfield	Travel	29.48
04100	Payless Cashways	Supplies	179.50
04103	Moulder-Oldham Co.	Supplies	616.75
04108	Beene Paper Co.	Paper	2,119.00
004592	Margaret Dohlman	Travel	176.00
004785	Ruth Kruse	Travel	25.08
004792	Kari Singleton	Travel	91.74
004817	Matthew Delaney	Services	175.00
004821	Maxine Bosch	Travel	57.00
004949	Suzanna Perigo	Mileage	46.20
005162	Jan Novovich	Travel	40.70
005164	Ann Johnson	Travel	32.34
005165	Thomas Harrison, D.O.	Services	382.50
005166	Juanita Gaynor	Travel	34.98
005198	Linda boeding	Travel	23.32
005199	ABC Linen Services	Services	24.00
005271	Gary D. Woodruff	Travel	109.81
005293	Melton Co.	Supplies	13.48
005549	Sue Ann Sharp	Travel	73.04
005550	Kirkwal, Inc.	Services	401.33
005557	David McQuaig Contracting	Paint	300.00
005571	American Scientific Prods.	Supplies	8,176.12
005591	TAB	Guides	128.87
005699	TAB	Supplies	8.25
005704	TAB	Supplies	8.25
005737	Sue Ann Sharp	Training	325.00
005738	Joe King	Travel	117.70
005739	Neil Hampton Walker	Travel	229.99
005740	Roy Wilson	Travel	92.84
005741	John W. Woodruff	Travel	117.48
005742	Daniel B. Honeyman	Travel	134.64
005743	John Alan Hartman	Travel	71.06
005744	Clyde H. Harding	Travel	261.36
005746	Ronald L. Sampson	Travel	259.16
005747	Jack G. Walling	Travel	150.70
005749	Terri Cavanaugh	Travel	108.36
005750	Daisy Watts	Travel	200.64
005751	Jacqueline Bailey	Travel	128.26
005752	Virgil O. Burba	Travel	127.60
005753	Gid Bryant Cox	Travel	255.00
005754	Jess Richard Cummings	Travel	143.44
005755	Dan West Hall	Travel	144.10
005756	Michael J. Howe	Travel	87.12
005758	Mary Dunn	Travel	86.02
005759	Iris Davis	Travel	120.34
005760	Glenn Burnett	Travel	126.06
005770	Oxford Co.	Service	25.00
005773	Honeywell Protection	Services	76.86
005774	Southwestern Bell	Services	249.26
005898	Bill Jarrett Co.	Supplies	171.00
005917	Emelia Moss	Travel	24.42
005920	John Wickersham	Travel	183.04
005926	Mark Radzinski	Travel	202.62
005927	Sidney E. Smart	Travel	134.86
005941	Tulsa Camera	Supplies	5.30
005943	Lillian S. Dutro	Travel	99.22
005944	Frances Eileen Hollands	Travel	49.50

TUESDAY, OCTOBER 13, 1981

1981-82 HEALTH FUND, CONTD.

005946	Susie McCormick	Travel	18.92
005947	Iva L. Pierce	Travel	19.36
005998	Rebecca A. Rhoads	Travel	55.88
006016	Mary Kathryn Jones	Travel	90.64
006017	Geraldine Ling	Travel	72.82
006018	Mary Soodsma	Travel	26.62
006020	Ruthann Honer	Travel	84.04
006021	Kathry Groenke	Travel	105.38
006022	Betty Pofahl	Travel	17.82
006023	Sandra Petzet	Travel	47.52
006024	Mary Ann Welker	Travel	75.24
006025	Edna H. Jackson	Travel	176.00
006027	Melissa R. Gray	Travel	81.84
006028	Dorothy L. Staggs	Travel	47.00
006029	Amanda Russell	Travel	25.08
006030	Dorotha A. Hill	Travel	98.12
006031	Sylvia Karimian	Travel	141.02
006032	Cathy Halford	Travel	144.10
006033	Gail Ann Roop	Travel	71.72
006034	Penelope L. Eastham	Travel	181.06
006035	Jill D. Gray-Bubert	Travel	50.60
006037	Teledyne Isotopes	Services	18.00
006046	Edith Hopkins	Travel	67.98
006047	Anita C. Robinson	Travel	88.88
006049	Southwestern Bell	Services	20.25
006053	City of Tulsa	Services	311.00
006054	Al's Auto SErvices	Services	335.50
006055	Hope Lumber & Supply	Supplies	511.87
006058	Palmer Supply Co.	Supplies	5.85
006059	Jerry Cleveland	Travel	94.38
006063	Sarah F. Raine	Travel	118.36
006166	Curtin Matheson Scientific	Supplies	126.83
006170	Bixby Telephone Co.	Services	32.08
006173	Floy B. Hartman	Travel	120.56
006174	Welsco, Inc.	Rental	15.00
006175	Betty E. Robinson	SErvices	79.27
006178	John Ethriedge	Travel	247.72
006179	Greener's Janitorial Serv.	Services	100.00
006184	Ruthella Scott	Travel	72.82
006186	Southwestern Bell	Services	21.43
006184	ORU, Family Practic Clinic	Services	375.00
006360	Standard Auto Parts	Supplies	3.50
006364	NTCC	Supplies	259.78
006365	Palmer Supply Co.	Supplies	276.70
006375	Southwestern Bell	Services	31.52
006376	Jenks Public Works Auth.	Services	5.25
006377	Public Service Co.	Services	18.42
006378	Mark Fleming	Travel	42.68
006379	Scott Rice	T Bars	19.80
006380	Town of Skiatook	Services	19.62
006381	American Courier Co.	Services	343.38
006383	Sandra Bryant	Travel	131.78
006384	Nancy Turner	Travel	15.18
006387	Susan West	Travel	127.32
006389	Peggy A. Martin	Travel	24.42
006391	Linda Calmus	Travel	56.32
006394	Cheryl Wright	Travel	132.00
006406	Mid-Continent Surgical Supply	Supplies	464.51
006411	J.T. Elliott DDS	Services	825.00
006419	Nicki Taylor	Travel	163.02
006422	Vivian Kenney	Travel	34.10
006423	Lillie Davis	SErvices	450.00
006425	Fern Hoss	Travel	117.48
006432	General Telephone	Services	180.34
006433	Al's Auto Parts, Inc.	Services/Supplies	8.50
006434	Standard Auto Parts	Supplies	33.83
006486	Public Service Co.	Services	145.13
006488	Collinsville Light	SErvices	142.89
006489	The Gas Service Co.	Services	7.89
006491	Public SErvice Co.	Services	1.15
006492	Public SErvice Co.	Services	6.27
006493	Public Service Co.	Services	20.57
006530	Edgar M. Cleaver	Training	21.00
006533	Victor Welding Supply	Rental	28.80
006535	IBM	Services	140.00
006896	Allied Plumbing	Supplies	10.28
006897	Kay Pharmacal Co.	Su.plies	157.30
006898	Newspaper Printing	Ads	35.10
006901	Hospital Products	Supplies	126.92
006905	Sue A. Sharp	Training	85.00
006906	Cheryl Wright	Training	40.00

TUESDAY, OCTOBER 13, 1981

1981-82 HEALTH FUND, CONTD.

006930		Weather Measure Corp.	Paper	76.00
007024		Triangle Co.	Supplies	14.27
007030		Hornet Oil Co.	Services	29.00
007113		Mistletoe Express Service	Freight	3.05
007114		Geo. M. Beebe Enterprises	Parking	8.00
007116		Claxton Nails	Travel	66.66
007117		Claxton Nails	Travel	260.92
007118		Pacific	Services	124.87
007119		Swinson Chevrolet	Repairs	168.14
007121		Day Timers, Inc.	System	26.71
007122		Book Distributin Center	Book	20.69
007123		Noyes Data Corp.	Handbook	128.00
007130		Beacon Stamp and Seal	Stamp	25.30
007131		Bradley Lock & Key	Key	5.00
007139		Jane's Answering Service	Services	531.00
007141		Newspaper Printing	Ad	42.90
007210		Patty King	Services	44.00
007212		Sevco	Supplies	99.90
007213		Mobilfone Service	Repair	216.46
007214		Swinney's Hardware	Supplies	7.42
007216		Texas Electronics	Repair	52.70
007221		Univ. of Okla.	Rental	8,101.14
007337		All Bright, Inc.	Services	180.00
007338		Pacific	Repairs	96.00
007339		Midwest Sheet Metal	Pipe	28.00
007340		15th Street Auto Body	Repairs	368.90
007341		Bixby Lumber	Supplies	8.60
007342		Binding Stevens	Spreader	52.90
007343		Binding Stevens	Seed	19.00
007344		Allied Plumbing	Pipe	22.00
007345		All-Bright, Inc.	Service	4,000.00
007449		Swinson Chevrolet	Repair	170.17
007450		Scott Rice	Books	177.12
	811013	State Contribution Fund	FICA	144.88
	811013	4th Natl. for IRS	Federal Tax	55.40
	811013	Okla. Tax Commission	State Tax	4.78
	811013	Tulsa Co. Emp.Retmt.	Retirement	75.42
	811013	State Contribution Fund	FICA	65.25

PARK DEPOSITORY

005487		Cam Coors, Inc.	Beer	184.50
006549		Charles Cunningham	SErvices	2,250.00
007472		Oklahoma Tax Commission	Taxes	3,663.46
	811013	Tulsa Co. Emp. Retirement	Retirement	31.97
	811013	Oklahoma Tax Commission	State Tax	1.08
	811013	4th Natl. for IRS	Federal Taxes	16.00
	811013	State Contribution Fund	FICA	62.74
	811013	4th Natl. for IRS	Federal Taxes	2.80
	811013	State Contribution Fund	FICA	45.05
	811013	State Contribution Fund	FICA	15.00
	811013	Greg Jackson	Payroll	152.00
	811013	David Butler	Payroll	319.68

LIBRARY DEPOSITORY

	811013	State Contribution Fund	FICA	56.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

811013	Tulsa Co. Treasurer	General Fund	707.75
811013	Tulsa Co. TReasurer	Park Depository	423.23

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

Anita Nesbitt

Anita Nesbitt, County Clerk

* * * * * * * * * * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:10 p.m., on Thursday, October 15, 1981.)

MINUTES

MONDAY, OCTOBER 19, 1981

The Board of County Commissioners for Tulsa County, 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 Melody Bishop, Deputy County Clerk.

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

Moved by Commissioner Rice seconded by Commissioner Harris to approve the minutes of the meeting held Tuesday, October 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, and authorize execution by the Commission, the following:

1. County Commissioners Monthly Report for September, 1981.

2. County Clerk Monthly Report for September, 1981.

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

Sealed bids, for Lafortune Park Restrooms, for Engineers, were received and opened. The bidders being five in number are as follow:

Aleco Construction, Inc.	$21,056.00
Brown Construction Co, Inc.	$20,515.00
Daco Construction, Inc.	$31,000.00
Graham Co.	$27,323.00
Wright Construction, Co.	$25,500.00
Engineers Estimate	$30,000.

Moved by Commissioner Rice seconded by Commissioner Harris, to refer the bids to Ray Jordan, Co. Engineer, and George Phillips, Parks Department, for analysis, report and recommendation on October 26, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for Resealing O'Brien Park Gym Roof, for Engineers, were received and opened. The bidder being one in number are as follow:

American Roofing Co.	$10,365.00
Engineers Estimate	$14,000.

Moved by Commissioner Harris seconded by Commissioner Rice, to refer the bid to Ray Jordan, Co. Engineer, and George Phillips, Parks Department, for analysis, report and recommendation on October 26, 1981. 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 bids, on behalf of the Parks Department, lowest and best bidders, as follows:

October 19, 1981 Continued

(3) Yamahauler Pickups-Golf Carts of Oklahoma $9,950.

(1) Cushman Frontline Mower-Waite Sales Co. $5,500.

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,557)

Moved by Commissioner Rice seconded by Commissioner Harris to reject all bids, on behalf of Parks, for (1) New Sand Trap Conditioner, due to the fact the none of the bids received met all specifications; and also to approve the request from Parks, to readvertise for bids; bids to be opened November 2, 1981 at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,557)

Moved by Commissioner Harris seconded by Commissioner Rice, to approve and authorize execution by the Chairman, requests to advertise for bids for the following:

Engineers - Material bid for Signal Controllers; bids to be opened on November 2, 1981 at 9:30 a.m. (Clerks Misc. File No. 100,558)

Engineers - Storm Doors, Windows and Awnings at LaFortune Park Greenskeeper's House; bids to be opened on November 9, 1981 at 2:00 p.m. (Clerks Misc. File No. 100,559)

C-C Library - Construction of South Regional Library; bids to be opened November 16, 1981 at 9:30 a.m. (Clerks Misc. File No. 100,560)

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 amending Tulsa County Road Maintenance System. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,561)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Commission, a Resolution adopting 1982 schedules for the Commission meetings and the Management Conferences. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,562)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, the renewal of a 1981-82 Automobile Liability Insurance Policy with Home Insurance Company; premium due $29,503. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,563)

Moved by Commissioner Harris seconded by Commisisoner Rice to approve, the renewal of a 1981-82 General Comprehensive Liability Insurance with Home Insurance Company; Premium due $26,286. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,564)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Utility Permit from Oklahoma Natural Gas Company to cross near 129th East Ave. and 91st Street South. Upon roll call,

October 19, 1981 Continued

Commisisoner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,565)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execuiton by the Commission the Allocation of Alcoholic Beverage Tax in the amount of $58,068.87. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,566)

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

1. in the amount of $515.37, from 1000-5709, 1790-5709 to 1730-5708. (Clerks Misc. File No. 100,567)

2. in the amount of $16,991.49, from various accounts to 0310 5709. (Clerks Misc. File No. 100568)

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 travel/training requests for the following:

1. Parks - Richard Bales, Mark McFarland, Greg Warren, Henry McGriff, Steve Blue, Robert Price, Linda Taylor, Carolyn Wright, George Phillips to attend conference in Wagner on November 15, 16 & 17, 1981. Expense not to exceed $165. per person. (Clerks Misc. File No. 100,569)

2. Data - Leroy Jones to attend Conference in San Francisco, California from November 1 through November 4, 1981. Cost not to exceed $1,100; registration fee included. (Clerks Misc. File No. 100,570)

3. C-C Health - a) Dr. Edgar M. Cleaver, Maxine Bosch, and Kathryn Knowles, to attend Meeting in Dallas, Texas on October 29, 1981; registration fee $333.00. b) Dr. Kee Cho Kim, to attend meeting in Tulsa on November 2 through November 4, 1981; registration fee $160. c) Dr. Edgar M. Cleaver to attend Meeting in Los Angeles, California on November 1 through November 5, 1981; cost not to exceed $1,004. (Clerks Misc. File No. 100,571)

4. C-C Library - Ruth Blake to attend meeting in Kansas City on November 16 and 17, 1981; cost not to exceed $150. (Clerks Misc. File No. 100,572)

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

Motion made by Commissioner Harris seconded by Commissioner Rice to approve the Personnel Actions for the following:

Personnel: Transfer-in: Jonie Firestone, effective October 12, 1981-$1,530. (Clerks Misc. File No. 100,573)

Parks: Regular Appointment: Cheryl Jo Nichols, effective October 14, 1981-$958; Don Slater, effective October 19, 1981-$1,045.; Salary Adjustment One Promotion: Month Only: Douglas Mitchell, effective October 9, 1981-$1,021.88; Pat Standingbear, effective October 1, 1981-$1,044.; Freddie Bear, effective October 8, 1981-$1,255.36. Performance Increase: (All effective October 1, 1981) Herman M. Richards-$1,542.; Homer Teague-$996.; Virgil Shatto-$1,542.; Jimmie Foster-$776.; Curtis Taylor-$1,158.; Jon Keller-$860.; Douglas Mitchell-$996.; Pat Standingbear-$996.; (Performance Increase to correct action sheet 9/15/81) Linda McGraith, effective

October 19, 1981 Continued

September 1, 1981-$4.; Resignations: Bobby Woods, effective September 12, 1981; David Dameron, effective September 10, 1981; Doug Adams, effective September 28, 1981; Doug Marshall, effective September 8, 1981; David Widaski, effective Septmeber 30, 1981. Discharge: Tom Ladden, effective September 30, 1981. Part-time Appointment: Russell Johnson, effective September 9, 1981-$3.65. (Clerks Misc. File No. 100,574)

Highway #3: Performance Increase: (All effective October 1, 1981) Otis Ellis-$996.; Joseph D. Freeny-$1,096.; Larry Wayne Little-$776. Medical Leave without Pay: Kevin Caughman, effective October 2, 1981. (Clerks Misc. File No. 100,575)

Data: Transfer-IN: (To correct action of October 6, 1981) Mark Shepherd, effective October 14, 1981./ /$868. (Clerks Misc. File No. 100,576)

Administrative Services: Transfer: Jonie Firestone, effective October 12, 1981. Promotion: (Both effective October 1, 1981) Bonnie Manuel-$1,267.; Barbara Parnell-$1,102. (Clerks Misc. File No. 100,577)

Building Operations: Return from Medical Leave: John Vann, effective October 12, 1981. Discharge: Francisco Quiroz, effective October 5, 1981. (Clerks Misc. File No. 100,578)

C-C Health: Resignations: Robert L. Davis, effective October 16, 1981; Mary Allen Perloe, effective October 7, 1981; Iva Louise Pierce, effective October 14, 1981; Susan Lynn Stephens, effective October 28, 1981; Andy J. Hudson, effective October 5, 1981. Regular Appointment: John E. Terrill, Jr., effective October 19, 1981-$1,210 plus 22 cents mileage. (Clerks Misc. File No. 100,579)

C-C Library: Resignation: Arlie D. Christmas, effective September 30, 1981; Keith Martin, effective October 12, 1981. To Higher Grade: (All effective October 1, 1981) Beverly Durant-$959.; Kevin L. Eshelman-$818.; Paul Tucker-$884. Performance Increase: Martha Gregory, effective November 1, 1981-$1,208.; Pauline Hanigar, effective October 1, 1981-$460.50; Susan Overton, effective November 1, 1981-$460.50 Margaret Kramer, effective November 11, 1981-$1,153. JoAnn F. Young, effective October 1, 1981-$479.50. Regular Appointment: Gloria J. Holt, effective October 7, 1981-$724. Part-time Appointment: Thomas P. Jackson, effective October 5, 1981-$322.; Sharon A. Jones, effective September 29, 1981-$161.; Ann T. Makar, effective September 28, 1981-$322. Susan Wilson, effective October 15, 1981-$322. Temporary Part-time Appointment: Frankie Kerr, effective October 4, 1981-$3.40 hr.; Pearl Ann Thomas, effective September 28, 1981-$4.35 hr. Merit Increase: Jane Mansfield, effective November 1, 1981-$460.50. Change in Status to Regular: Tammie J. Prochaska, effective October 1, 1981-$644. Decrease in Pay due to previous error: Lisa M. Jones, effective October 1, 1981-$161. Overtime Pay: Susan Aston-$372.45; Karen Bernhardt-$344.26; Arnold Braatz-$1,148.63; James Cathey-$914.60; Valerie Durant-$344.26; Kevin Eshelman-$921.84; Eugene Harris-$825.08; Sharon Jones-$177.70; Mary C. Laird-$608.75; Paula Landes-$366.18; Jimmie Lee-$1,087.36; Shirley Lee-$879.40; Karen McCullough-$533.28; Helen Madden-$502.98; Ann Makar-$366.52; Rosemary Mapes-$952.86; Theresa Schuller-$746.03; Helen Singleton-$368.38;

October 19, 1981 Continued

Karen Smith-$1,132.81; Don W. Suits-$574.60; Marilyn Thomas-$561.86; Paul Tucher-$923.53; Inalea Weathers-$2,311.34. (Clerks Misc. File No. 100,580)

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 the following:

1. 1981-82 General Fund Warrant #05182, P.O. #007471, in the amount of $35.
2. 1981-82 General Fund Warrant #04316, P.O. #006353, in the amount of $15.

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.

1981-82 GENERAL FUND

00102-01	Osteopathic Radiology, Inc.	Services	$ 54.70
00128-01	Dan P. Scott & Sons	Needs	122.75
00139-01	Purolator Armored Inc.	Needs	220.00
00142-01	J. D. Young Co.	Supplies	249.96
00154-01	City Map Service	Service	35.75
00161-01	House of Frames	Supplies	111.30
00376-01	National Archives Trust Fund	Film	77.00
00535-01	Social Services	Grocery	468.28
00576-01	Crown Hill Cemetery	Services	95.00
00583-01	Crown Hill Cemetery	Services	190.00
00753-01	Dan P. Scott & Sons	Equipment	672.00
002984	Swinson Chevrolet Co.	Supplies	302.05
003009	Palmer Supply Co.	Supplies	705.58
003011	Burgess Hardware	Supplies	159.23
003063	National Chemsearch	Fuel	3,469.81
003194	Baltimore Paint & Chemical	Supplies	14,803.25
003310	4 States Motor Parts	Parts	35.03
003737	Dorthy Gage	Travel	25.52
004236	Reads Engraving	tags	24.00
004386	Bergen Brunswig Drug Co.	Drugs	1,493.83
004647	City Map Service	Materials	20.00
004721	Clarence Woodfork	Travel	100.38
004739	Laminates Unlimited	Supplies	70.76
004773	Goodner Van Co.	Supplies	7.53
004776	Barbara Dickens	Travel	44.52
004924	Springdale Farms	Supplies	123.70
004934	Wesche Co.	HArdware	50.28
004935	Commercial Lumber Co.	Lumber	362.53
005081	Safeway Stores Inc.	Supplies	221.47
005083	Tulsa Daily Lega News	publication	119.36
005220	The Clock Shop	REpairs	25.00
005303	Victor Welding Supply	Supplies	30.40
005306	Burgess Hardware	Supplies	132.83
005369	Sexton Building Services	Security	780.00
005622	Rainbo Baking Co.	Food	1,266.07
005623	Fadler Co.	Food	5,860.15
005624	City Wide Distributors	Food	2,905.61
005625	Broadway Poultry Market,Inc.	Food	1,284.90
005626	Beatrice Foods Co.	Food	583.60
005633	Scrivner Inc.	Food	2,618.13
005640	Freeland Brown Pharmacy	Medicine	2,173.73
005641	Tulsa Beef and Provision Co.	Food	6,303.60
005642	Tulsa Tom's Sales	Food	199.50
005643	Cain's Coffee	Food	707.68

Monday, October 19, 1981

1981-82 GENERAL Continued

005659	Wanda Hudson	Travel	120.12
005795	Guaranty Bank	Services	21,800.00
005821	J. A. Sexauer, Inc.	Supplies	262.62
005824	LAwson Products, Inc.	Supplies	454.97
005828	National Temperature Control	Supplies	132.72
005855	Bill Shaw	Travel	10.56
005858	Cecelia Claybrook	Travel	9.02
005859	Ted Hanner	Travel	116.40
005978	Breon Laboratories	Drugs	143.64
006228	Haywood Hill	Travel	81.84
006296	Curtis Industires	Supplies	203.58
006297	Tulco Oil, Inc.	Supplies	1,107.36
006457	Roger McLain	Travel	65.56
006464	Daniel Stockley	Travel	93.28
006522	Moulder-Oldham Co.	Supplies	173.10
006523	Tulsa Paper Co.	Supplies	94.40
006525	Electronic Business	Supplies	71.00
006617	Sears Roebuck & Co	Tools	637.49
006618	Accurate Fire Equipment	Services	19.00
006709	Eastman Kodak Co.	Paper	1,437.00
006771	Safeway Stores Ind.	Food	560.32
006868	Earle M. Jorgenson Co.	Supplies	274.13
006870	Southern Steel	Parts	209.52
006871	Beacon Stamp & Seal	Supplies	18.35
006873	Kellert Industries, Inc.	Supplies	40.00
006879	Automotive Parts & Supply	Parts	162.56
006880	Toyota of Tulsa, Inc.	Parts	127.21
006972	Xerox	Services	185.00
007053	Acoustical Ceiling	Needs	674.56
007064	Mel's Auto Electric	Parts	172.50
007083	Ok Assoc. for Childrens	Supplies	28.00
007111	Holder's Inc.	Supplies	20.90
007200	IBM Office Products	Services	985.90
007247	McCullough Sales Co.	Supplies	60.00
007249	L. A. King, Corp.	Supplies	45.75
007277	Tulsa Orthopaedic Assoc.	Servcies	38.00
007278	Workers' Compensation Court	Services	665.00
007279	Jack Crews Attorney	Services	1,520.00
007280	Norman Lee Jones, Jr.	Settlement	5,928.00
007281	Bill Jarrett Co.	Water Treatment	147.62
007311	Dept. of Public Safety	Rental	147.00
007331	Sheriff	Travel	400.00
007374	Nathaniel Brailford	Mileage	32.12
007375	Tulsa Public Schools	Fees	50.00
007404	T. E. Moore	Copies	4,00
007406	Xerox COrp.	Rental	437.17
007467	Peoria Family Clinic	Services	800.00
007526	Record Management Systems	Boxes	105.00
007557	Southwestern Bell Telephone	Services	1,037.06
007558	Public Service Co.	Services	151.72
007559	Public Service Co.	Services	2,020.31
007560	Okla. Natural Gas Co.	Services	51.17
007562	Public Service Co.	Services	1,008.51
007582	Park Newspaper	Publications	352.01
007626	Permanent Personnel Placements	Fee	858.00
007641	John C. Vann	Compensation	155.00
007642	Carl Lyons	Compensation	140.61
007643	Kenneth Slaten	Services	1,350.00
007702	Tulsa Daily Legal News	Publications	112.69
007703	Tulsa Daily Legal News	Publications	33.08
007705	City Map Service	Plats	35.75
007747	Eastman Kodak Co.	Copier	1,553.96
007748	ITT Terryphone Corp.	Charges	180.45
007759	Business Forms	Supplies	999.00
005372	City-Wide Distributors,	Groceryies	738.50
005374	Springdale Farms	Supplies	46.80
005502	Sharon Turley	Travel	80.96
005598	Data Documents	Supplies	1,350.00
005610	George B. Menkoff	Services	225.00
811019	Robert Mark Shepherd	Salary	303.14
811019	Randy Mason	Salary	649.16
811019	Wayne Foote	Salary	691.10
811019	Francisco Quiroz	Salary	96.48
811019	Jonie Firestone	Salary	409.36
811019	State Contribution Fund	FICA	285.85
811019	Tulsa Co. Emp. Retirement	Retirement	50.59

Monday, October 19, 1981

1981-82 T-Cash

003060	Anchor Stone Co.	Asphalt	13,344.63
003264	Burris Equip. & Supply	Supplies	290.69
003405	Tulsa Generator Supply	Repairs	38.95
004601	Flasher Co. Inc.	Rental	60.40
004712	C-T Engineering	Supplies	304.13
004960	Mid-Continent Concrete	Concrete	665.60
004961	Chlorid Inc.	Batteries	365.40
004983	Eve Inc.	Supplies	228.54
005216	Hughes Lumber	Supplies	104.30
006301	McMichael Asphalt Sales	Asphalt	4,975.34
006303	Broken Wheel Auto Parts	parts	302.09
006471	Sun Oil Co.	Gasoline	5,456.25
006472	Spears Wrecker Service	Service	106.20
006664	Weldon Parts, Inc.	Parts	160.43
006980	Chandler	Concrete	479.25
006981	McPherson Fuels & Asphalts	Road Oil	16,403.32
007097	L &S Specialty Co.	Parts	227.92
007149	Firestone Stores	Parts	159.46
007272	Fluid Components, Inc.	Parts	104.00
007306	ABC Uniform Service	Services	63.00

Revenue Sharing

007303	Turley Senior Center	Maintenance	3,000.00
007461	City of Glenpool	Repairs	700.00
007895	C. C. Amos	Equipment	980.00

Civil Defense

003389	Motorola Communications	Bid Waived	6,105.90
007107	Frey Electric Co.	REpairs	220.00
007236	National Fire Protection	Supplies	50.85
007307	Farmers Insurance Group	Insurance	329.60
007350	Scott Rice Co.	Supplies	53.36
007378	Radio, Inc.	Batteries	30.60
007383	Dolores Brooks	Travel	150.00
007384	Charles T. Lester	Travel	250.00
007385	Western Union	Weather Wire	42.03

1981-82 Health Fund

01718-01	Tulsa AMBULATORY Pediatric	Services	26.20
003728	Mid-Cintinent Surgical	Supplies	677.00
004157	Anchor Paint Mfg. Co.	Supplies	113.29
005161	Southwestern Bell	Services	403.80
005167	Cynthia Factor	Travel	27.94
005261	MElton Co. Inc.	Supplies	324.90
005278	Bowen's Discount	Supplies	775.94
005571	American Scientific Products	Supplies	579.19
005580	Envelope House	Supplies	69.28
005713	Over-Nite Color	Prints	6.48
005748	Linda S. Johnson	Travel	20.24
005772	ITT Terryphone	Services	128.05
005775	Answering Tulsa Co.	Services	62.15
005909	Public Service Co.	Services	4,646.85
005922	Bradley's Lock & Safe	Keys	15.00
005923	Texaco	Gas	14.56
006026	Marjorie Forehand	Training	40.00
006039	Healthco Phil Dent	Supplies	133.92
006172	Marjorie Forehand	Travel	108.46
006363	Curtin Matheson Scientific, Inc.	Supplies	39.00
006372	Texaco	Gas	8.36
006417	Linda Montgomery	Services	25.00
006418	Okla. Natural Gas	Services	7.05
006426	Verdigris Valley	Services	24.36
006427	Southwestern Bell	Services	20.25
006436	Battery Marketing	Batteries	46.00
006439	United Linen & Uniform	Services	165.90
006484	City of Sand Springs	Services	16.79
006495	Okla. Press Service	Publication	35.25
006497	Southwestern Bell	Services	28.92
006498	Okla. Natural Gas	Services	62.33
006504	CIty of Broken Arrow	Services	9.69
006507	Southwestern Bell	Services	20.25
006866	NAncy Reavis	Training	20.00
006899	IBM	Rental	141.00
006910	Scientific Instruments	Supplies	502.92
006928	Fox Meyer Drug Co.	Supplies	484.52
007031	Public Service	Services	36.40
007043	Tulsa X-Ray Laboratory	Servcies	172.00

Monday, October 19, 1981

1981-82 Health Fund Continued

007112	Melton Co. Inc.	Supplies	7.74
007124	Texas Instruments	Supplies	22.95
007140	Sigma Chemical	Supplies	51.35
007202	Pacific Wheel & Alignment	Parts	88.00
007203	Scott Environmental	Rental	187.10
007211	Midas	Parts	303.70
007416	Purolator Armored	Services	165.00
007475	Southwestern Biomedical	Equipment	81.20
007488	City-Wide Distributors,	Supplies	34.40
007489	David Haymes	Travel	160.38
007490	Claxton Nails	Travel	286.44
007529	Engler Photo	Film	1,210.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

811019	Tulsa County Treasurer	Net Pay	1,787.38

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 9:15 a.m., on Friday, October 23, 1981.)

MINUTES

MONDAY, OCTOBER 26, 1981

The Board of County Commissioners for Tulsa County, 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 Melody Bishop, 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, October 19, 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 Sheriff Monthly Report for September, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,589)

Moved by Commissioner Young seconded by Commissioner Harris to accept and file the Water Improvement District #14 Quarterly Report. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,590)

Moved by Commissioner Rice seconded by Commissioner Harris to accept and file the Tulsa County Fairgrounds Trust Authority Financial Statements; years ending June 30, 1981 and 1980. Upon roll call, Commissioner Rice, yes; Commissioner

Harris, yes; Commissioner Young, abstained. Motion declared carried. (Clerks Misc. File No. 100,591)

Moved by Commissioner Rice seconded by Commissioner Harris to award the bids, on behalf of Engineers and Parks to the following:

1. Brown Construction Co., in the amount of $20,515., lowest and best bid, for LaFortune Park Restroom Project.

2. American Roofing Co, in the amount of $10,365, for Resealing O'Brien Park Gym Roof.

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,592)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a controlled drugs License Renewal for the County Pharmacy. Upon roll call, Commissioner Rice, yes; Commisisoner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,593)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Resolution of Assurance for the Fry Creeks Flood Protection Project. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,594)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Commission, a Resolution programming 20% Funds for Project 72-103, in the amount of $35,000. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,595)

Moved by Commissioner Young seconded by Commissioner Harris to approve, and authorize execution by the Commission, a Resolution amending the Tulsa County road system by deleting 250th. West Avenue and adding 253rd. West Avenue. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,596)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Resolution for speed limit changes on three County roads. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commisisoner Young, yes. Motion carried. (Clerks Misc. File No. 100,597)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, the necessary papers to settle the lawsuit against Home Insurance Co.; Case No. C81-975. Upon roll call, Commisisoner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,598)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, an Agreement with Peoria Family Clinic to provide medical services to the Tulsa County Medical Clinic, effective November

MONDAY, OCTOBER 26, 1981

1, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,599)

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

1. Water Improvement District No. 3 - for repair and service at 6200 N. Utica, 59 Pl. No. & Madison, and 75th & Trenton. (Clerks Misc. File No. 100,600)

2. General Telephone Co. - to cross 91 St. approximately ½ mile West of 145th. East Avenue. (Clerks Misc. File No. 100,601)

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, Resolutions on Disposition of Funds/Cash Fund Estimates of Needs for the following:

1. in the amount of $253.04, from Bank of Commerce for Income on Escrow funds. (Clerks Misc. File No. 100,602)

2. in the amount of $106,549. 25, reimbursement of escrow payment on Denver Building Lease. (Clerks Misc. File No. 100,603)

3. in the amount of $132.65, from Cherokee Building Material. (Clerks Misc. File No. 100,604)

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, Transfers of Appropriations for the following:

1. in the amount of $2,549.51, from 8899-7099 to 8006-7099. (Clerks Misc. File No. 100,605)

2. in the amount of $16,765.85 from 8898-5999 to 8356-5999. (Clerks Misc. File No. 100,606)

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

Moved by Commissioner Rice seconded by Commissioner Harris to waive the Development Permit requested by City of Tulsa, for the construction and expansion to the Northside Sewage treatment plant. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,607)

Moved by Commissioner Rice seconded by Commissioner Harris to approve the travel/training request for Joni Firestone to attend Conference at the Arrowhead State Lodge on October 29, 30, 1981; cost not to exceed $100. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,608)

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

Board of County Commissioners: Regular Appointment: Ward Murphy, effective

MONDAY, OCTOBER 26, 1981

October 1, 1981-$1,457. (Clerks Misc. File No. 100,609)

Parks: Retirement: Jason Linduff, effective October 31, 1981. Resignation: Harold Smelcer, effective October 16, 1981; Tim Brugh, effective September 25, 1981; Vicki Peck, effective October 9,1981; and Rhonda Antle, effective October 1, 1981. Suspension: Bob Snelson, effective October 15, 1981. Part-time Rehire: Lena Horner, effective October 15, 1981-$4. hr.; and Richard Williams, effective October 1, 1981-$3.60 hr. (Clerks Misc. File No. 100,610)

Building Operations: Adjustments for one month: (All effective October 1, 1981) Charles Garrett-$1,540.72; Howard Lee-$1,910.96; David Ross-$1,229.94; Jeffrey Fleishmann-$956.21; Dale Bass-$1,457.45; Roy Betty-$1,105.48; Charles Bradley-$1,013.68; Johnny Diamond-$1,017.58. Regular Appointment: Michael Hopper, effective October 19, 1981-$948. Resignation: Charles Garrett, effective September 30, 1981. Rehire: Charles Garrett, effective October 1, 1981-$1,269. Promotion: Anthony Vaclavicek, effective October 1, 1981-$1,151. Performance/Increases: (All effective October 1, 1981) Doris Nobles-$1,057.; Conception Aguirre-$1,096.; Gerald C. Oliver-$996.; Chester Barber-$818.; Johnny Diamond-$996.; George Cook-$1,045.; Aaron Gordon-$1,045.; O.D. Jackson-$948.; Charles Garrett-$1,333. Transfer: (This is to correct action sheet dated 9-30-81 for a Transfer instead of a resignation.) Stanley Wilson, effective September 30, 1981. (Clerks Misc. File No. 100,611)

Data: Performance Increase: Sally Mooney, effective October 1, 1981-$2,392. Adjustments for Oct. Only: (All effective October 1, 1981) Mansoor Bashari-$988.24; Carol Greenfield-$966.44; June Horowitz-$1,423.75; Freda Kragel-$1,749.84; Sally Mooney-$2,552.43; Carol Potes-$917.60; Mark Shepherd-$501.00; Charles Smith-$995.52. (Clerks Misc. File No. 100,612)

Highway District #2: Regular Appointment: Jack L. Eutsler, effective October 26, 1981-$818. (Clerks Misc. File No. 100,613)

Juvenile Bureau: Performance Increase: (All effective October 1, 1981) James Bulmer-$1,606.; Barbara Dickens-$1,927.; Roberta Harrison-$1,151.; William Bledsoe-$2,638.; Nancy Manire-$868. Resignation: Ronald Fixico, effective November 1, 1981.; and Rita Andrews, effective November 1, 1981. Leave of Absence without pay: John Turnbull, effective October 10, 1981. To correct personnel action dated 9-15-81: (Changing ID # to 4174SE) Lynn D. Greene. Regular Appointment: Richard Punzalan, effective October 1, 1981-$958. (Clerks Misc. File No. 100,614)

Health: Retirement: Margaret Kernal, effective December 1, 1981. Resignation: Anthony Beckham, effective October 26, 1981 and Steve White, effective October 16, 1981. Rehire-Regular: Anthony Beckham, effective October 27, 1981-$1,210. plus 22 cents mileage. Regular Appointment: Carolyn Swan, effective November 1, 1981-$1,445. plus 22 cents mileage. Part time Appointment:

MONDAY, OCTOBER 26, 1981

Anna Kurzyna, effective November 1, 1981-$587.50 plus 22 cents mileage. (Clerks Misc. File No. 100,615) 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 publication on CZ-30, Richard Morgan, Applicant; approved September 28, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,430)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Resolution for publication on CZ-34, Etheline Hollis, Applicant; approved October 13, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,537)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Resolution for publication on CZ-35, C. J. Sharp, Applicant; approved October 13, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, No. Motion declared carried. (Clerks Misc. File No . 100,538)

Motion made by Commissioner Rice seconded by Commissioner Harris to disallow and cancel the 1981-82 Health Fund Warrant # 05384, P.O. #007449, in the amount of $170.10. 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.

1981-82 GENERAL FUND

00127-01	Wallace Business Forms, Inc.	Supplies	$ 26,490.00
00147-01	Southwestern Bell	Services	36.80
00180-01	Scott-Rice Co.	Supplies	197.64
00228-01	Scott Rice	Supplies	106.04
00234-01	Cloth World	Supplies	21.78
00235-01	AGS American Guidance	Supplies	26.82
00238-01	Audio-Visual Enterpriese	Supplies	117.00
00240-01	Scott Rice	Supplies	199.70
00243-01	Max True Plasting Co.	Materials	2,458.00
00244-01	Mounce Glass Co.	Repair	147.87
00247-01	B Dalton	Books	51.06
00251-01	Devoke Co.	Supplies	173.19
00264-01	RTI	Supplies	712.07
00267-01	Walt Disney Educational	Films	593.49
00268-01	McGraw-Hill Films	Films	2,369.28
00269-01	BFA Educational Media	Films	1,500.23
00270-01	Coronet Films	Films	4,475.25
00271-01	McGraw-Hill	Films	1,011.24
00273-01	National Geographic Society	Film	345.00
00423-01	Skagges Drug Co.	Film	1,840.50
00697-01	Fadler Co.	Food	500.00
00938-01	Tulsa Radiator Shop	Repairs	49.50
001291-01	Commercial Lumber Co.	Repairs	217.61
002561-01	Safeway Stores Inc.	Supplies	378.83

MONDAY, OCTOBER 26, 1981

1981-82 General Fund Continued

002755	Kenneth Moore's Family Funeral	Services	150.00
002808	Osteopathic Radiology, Inc.	Services	94.67
003061	Uni-Lab Corp.	Supplies	958.35
003181	Xerox Corp.	Copier	480.00
003571	Arista Corp.	Films	4,965.00
003573	Paulmar	Repair	87.32
003698	WordCom	Supplies	132.00
003711	Beatrice Foods Co.	Supplies	403.96
003712	Fadler Co. Inc.	Supplies	380.62
003801	McGraw-Hill	Books	70.89
03933	Okla Osteopathic Hospital	Services	541.80
003941	Mid-Continent Surgical Supply	Supplies	374.05
003956	Painters Supply of Ok	Supplies	159.08
003968	Fadler Co.	Supplies	118.05
004626	Tulsa Trimming Supply	Supplies	50.05
004745	Cullison Hardware & Lumber	Supplies	83.46
004747	Gilmore Sentry Home Center	Supplies	92.77
004752	Drug Package Inc.	Drugs	29.63
004842	Automotive, Inc.	Supplies	54.91
004850	Beeper Service	Services	262.80
004861	Commercial Lumber Co.	Supplies	132.22
004903	Triangle Co.	Supplies	42.67
004918	Brix, Inc.	Supplies	144.51
004922	Fadler Co.	Supplies	256.20
004925	Phoenix Meat Co.	Supplies	308.95
004926	Guys Foods, Inc.	Supplies	33.75
004927	Rainbo Baking Co.	Supplies	182.57
004937	W. R. Kelly & Son	Supplies	440.00
005078	Children's Medical Center	Rent	200.00
005080	Institutional Foods Co	Supplies	52.16
005209	A-Royal Flush	Rental	675.00
005373	Borden's Inc.	Supplies	152.50
005501	Gordon Tyler Co.	Maintenance	30.00
005509	Fields Down Randolph	Supplies	63.75
005527	Tulsa Loose Leaf	Binders	1,058.50
005608	Okla Turnpike Authority	Fees	112.50
005615	Poly Labs Inc.	Services	269.25
005621	Bradley's Lock & Safe	Locks	55.00
005631	Jerry Wilson Ins.	Bonds	190.00
005814	Sun Oil	Gasoline	9,989.49
005815	Painters Supply	Supplies	165.16
005832	Commercial Lumber Co.	Repairs	217.67
005953	J. C. Hamilton	Paint	121.13
005979	Bristol Lab	Drugs	174.96
005980	Dow Chemical	Drugs	294.48
005984	DorseyLab.	Drugs	62.65
006120	Marion Lab.	Drugs	993.76
006122	Ives Lab.	DRugs	651.51
006235	Administrative Services	Towels	68.86
006291	Swinney Supply	Supplies	50.51
006294	Boise Cascade	Supplies	111.37
006332	American Data Prodcuts	Supplies	1,491.60
006400	Pinkley & Assoc	Supplies	1,024.80
006476	Dr. Richard E. Mills	Services	40.00
006478	American Hotel Register Co.	Supplies	93.20
006565	Jerry's Trash Services	Services	20.00
006627	Mid-West Printing	Books	121.02
006629	E. R. Squibb & Sons	Drugs	1,112.23
006632	Schering Corp.	Drugs	310.16
006634	Wyeth Lab.	Drugs	268.04
006635	Sandoz Pharmaceucticals	Drugs	2,291.32
006636	The Upjohn Co.	Drugs	1,460.51
006638	Norwich-Eaton	Drugs	238.30
006641	A. H. Robins Inc	Drugs	608.22
006642	William H. Rorer, Inc.	Drugs	193.91
006708	John B. Vosburgh MD	Compensation	50.00
006763	Missouri Encom	Supplies	3,416.44
006772	Sears	Supplies	131.35
006773	International Business	Supplies	452.77
006881	Tulsa Auto Spring Co.	Supplies	53.40
006947	Holder's Inc.	Maintenance	9.60
006970	Bloss Sales & REntal	Saw	51.00
007019	Southwestern Bell	Services	416.89
007058	Bowman Distributinh	Supplies	72.02
007158	Bergen Brunswig Drug	Supplies	1,509.53
007197	U S Government Printing	Subscription	75.00
007198	The Executive Educator	Subscription	36.00
007252	Southern Fastener & Tool	Supplies	119.12
007329	City of Tulsa	Costs	21,916.62

MONDAY, OCTOBER 26, 1981

1981-82 General Fund Continued

007333	Motorala Inc.	Maintenance	941.00
007394	MSI Communications	Rental	246.97
007405	Scott Rice	Supplies	253.97
007409	Scott Rice	Supplies	185.80
007573	Beene Paper Co	Paper	63.68
007574	Western Uniform & Towel	Rental	149.30
007581	Rick Mason	Travel	92.18
007618	Moulder-Oldham	Supplies	28.90
007623	Tayloe Paper	Supplies	79.99
007672	Jerry D. Quinton	Reimbursement	22.05
007704	Glenn C. Eberle	Reimbursement	3.90
007750	Mr. Tom Summers	Travel	150.00
007754	Jeanette Bradley	Travel	23.98
007755	Sue Forney	Travel	95.04
007758	Business Forms	Supplies	1,959.00
007835	Newspaper Printing	Ad	31.08
007891	AmFac Mechanical Supply	Supplies	17.78
007899	Engineering Estension	Tuition	178.15
007915	Ciber, Inc.	Training	3,000.00
007916	Guarantee Bank	Charges	21,800.00
007917	Prentice-Hall	Book	40.16
007918	Wiley Electric Inc.	Repair	173.25
007920	Guaranty Bk	Charges	21,800.00
007923	Macro 4 INC.	Leases	357.00
007924	Johnson Systems, Inc.	Rental	50.00
007928	Okla Lighting & Electric	Supplies	20.90
007929	Jerry Neeley	Reimbursement	7.26
007930	Southwestern Bell	Servives	39.52
007931	Park Newspapers	Publications	87.34
007932	Grace Long	Labor	56.95
007933	Okla Capitol Impr.	Rental	3,957.46
007934	Triangle Co.	Supplies	55.70
007935	Turley's Cleaners	Services	10.00
007936	Mobilfone Service, Inc.	Services	60.50
007937	McGraw-Kirsche	Rental	625.00
007938	K. P. Restaurant Supply	Supplies	125.80
007940	D. L. Myers	Mileage	579.00
007941	Jerry L. Quinton	Mileage	500.00
007963	Tulsa Daily Legal News	Publication	93.92
007969	Sammye Romine	Services	250.00
007971	Harry Rouse	Fees	540.60
007972	Kathleen R. Gantt	Settlement	4,965.40
007973	Atlas Life Ins.	payment	6,932.89
007974	David B. Parson	Settlement	16.00
007993	John F. Cantrell	Travel	124.08
007995	J. A. Blackwood Co	Supplies	314.16
008003	IBM	Services	229.10
008006	Southwestern Bell	Services	2,504.37
008007	Bixby Telephone	Services	80.55
008008	Okla Natural Gas	Gas	265.13
008009	Public Service	Service	3,225.06
008010	Public Service	Service	1,716.87
008011	Public Service	Service	346.78
008012	Xerox	Rental	180.40
008015	Hillcrest Medical Center	Services	314.25
008016	Murray Enterprises	Training	600.00
008017	John B. Vosburgh	Services	70.00
008020	National Seriffs Assoc.	Dues	15.00
008032	Honeywell Inc.	Services	670.83
008033	Thermal Systems	Costs	18,165.29
008034	MSI Communications	Services	68.00
008035	Otis Elevator	Contract	605.24
008036	C. B. Kerr Realty	Rental	4,500.00
008047	Xerox Corp.	Rental	150.00
008098	Orthopedic Specialists	Compensation	354.00
008099	Glass-Nelson CLinic	Compesnsation	78.00
008100	Saint Franics Hospital	Compesnation	2,195.05
008101	Tulsa Orthopaedic Assoc.	Compensation	243.00
008102	Robert A. Nelson M.D.	Compensation	200.00
008103	Glass-Nelson Clinic	Compensation	88.00
008104	Radilogy Consultants	Compensation	13.50
008105	Glass-Nelson	Compensation	62.00
008106	Glass-Nelson Clinc	Compensation	77.00
008107	Tulsa Radiology	Compensation	19.23
008108	Bartlett Memorial Medical	Compensation	171.90
008109	Okla Osteopathic	Compensation	87.50
008110	Tulsa X-Ray Lab.	Compensation	11.50
008111	Hillcrest Medical Center	Compensation	85.75
008112	Gene Gates Pharmacy	Compensation	184.12

MONDAY, OCTOBER 26, 1981

1981-82 General Fund Continued

008113	Eastern Okla Orthopedic Cente	Compensation	105.00
008114	Neurological Surgery	Compensation	30.00
008115	Glass Nelson	Compensation	52.25
008116	Hillcrest Medical	Compensation	95.75
008118	Michael White	Services	25.00
008119	Allen Snow	Services	25.00
008120	Benny Robertson	Services	25.00
008121	Donald Sanders	Services	25.00
008122	Jerry Noles	Services	25.00
008123	Kevin Moore	Services	25.00
008124	Ray Jewett	Services	25.00
008125	Arthur Carignan	Services	25.00
008126	Lotis Carter	Services	25.00
008133	Public Service	Maintenance	822.94
008135	United States Postmaster	Postage	4,000.00
008138	Beacon Stamp & Seal	Notary	17.00
008139	Pulmonary Medicine	Services	85.00
008142	Tulsa Daily Legal News	Publication	454.70
008173	Terry Jones	Compensation	283.92
008174	Carl Lyons	Compensation	140.61
008175	KEvin Caughman	Compensation	271.84
008293	Jerry Smalygo	Mileage	18.00
008294	H. J. Harrison	MIleage	898.29
008295	Jerome P. Smittle	Mileage	1,259.85

1981-82 T-Cash

002719	Anchor Stone Co.	Rock	3,558.01
003059	Albert Equip.	Parts	333.13
005136	Jack's Auto Supply	Parts	221.09
005137	Howard Chevrolet,	Parts	715.42
005139	Cullison Hardware	Supplies	262.53
005884	Lawson Products, Inc.	Supplies	492.36
006279	Service Battery Sales	Batteries	184.00
007763	Sun Oil Co	Oil	589.05
008004	Big Three Industries	Parts	114.72
008278	Lewis Harris	Travel	350.00
001426-01	Midwestern Engine	Parts	73.38
001440-01	Bill White Chev.	Parts	79.06
001456-01	Sun OIl Co	Oil	1,672.60
001469-01	Fred Jones Ford	Parts	146.31
005003	Keystone Equip. Co.	Parts	288.66
005480	Midwestern Engine	Parts	1,355.39
006284	Bill White Chev.	Parts	146.64
006687	Tulsa Communications Service	Maintenance	175.00
007465	Sun Oil	Gas	485.55
008276	F. A Young	Travel	350.00
001505	Clarence L. Boyd	Parts	134.26
003163	Leland Equip	Parts	79.54
003263	Albert Equipment	Parts	328.88
005217	Moulder-Oldham	Supplies	92.06
006155	Raco Car Wash	Supplies	70.00
006304	Flasher Co. Inc.	Flashers	90.00
006620	lawson Products, Inc.	Parts	604.92
006665	Tulsa Communications Service	Maintenance	75.00
007455	Leake TV Inc.	Rental	70.00
007570	General Wire & Supply	Supplies	609.50
008277	Melvin C. Rice	Travel	350.00
007401	Automotive Inc.	Parts	57.69
007402	Service Battery Sales	Battery	52.00
007403	Mecelec	Parts	32.60
007617	Mecelec	Parts	27.10
007622	Ronnie Ferguson	Reimbursement	2.39
007834	Jim D. Wilson	Repair	200.00
007996	Swinney Supply Center	Batteries	19.92
008132	Diversified Control System	Repairs	119.70

1981-82 2-T Cash

McMichael Asphalt Sales		asphalt	39,763.87

1981-82 Health Fund

01701-01	St. Johns	Services	385.98
002309-01	Mirex Corp.	Lease	60.00
003873	American Scientific	Supplies	299.58
04073	Safeway	Supplies	32.88
004654	Buhl	Services	14.85
005123	Administrative Services	Postage	1,289.42
005160	Transcom Leasing	Lease	146.00
005581	Transcom Leasing	Lease	146.00
005736	Marvin Phillips	Tapes	39.00
006062	Monroe F. Reece, Jr.	Travel	183.70
006359	University of OK	Services	1,056.00

MONDAY, OCTOBER 26, 1981

1981-82 Health Fund

006408	La Maison Inc.	Rent	750.00
006413	Osteopathic Pathologist	Services	174.00
006431	City of Tulsa	Services	6.09
006440	Mini-Storage	Rental	258.00
006446	Osteopathic Pathologist	Services	21.00
006481	Vera Nolan	Services	245.00
006487	City of Tlsa	Services	8.01
006499	MCI Telecommunications	Services	86.39
006502	Okla Natural Gas	Services	2.39
006528	Southwestern Bell	Services	88.47
006865	J. T. Dunn Jr.	Rent	1,150.00
006900	Data General	Contract	1,560.00
006912	Scott Rice	Supplies	18.82
007029	City of Tlsa	Services	58.61
007135	Nicholas T. Kondos	Travel	123.42
007142	Beacon Stam & Seal	stamp	2.11
007204	Scott Rice	Supplies	21.75
007208	J. T. Elliott, DDS	Consultant	750.00
007217	Scott Rice	Supplies	29.00
007229	Thomas Harrison DO	Services	505.00
007348	Kathy Kinsey	Registration	20.00
007349	Scott Rice	Supplies	49.72
007419	A & D Supply	Supplies	70.67
007428	Glenn Burnett	Travel	18.96
007432	Joni Austin	Training	805.56
007547	Abbott Laboratories	Supplies	172.80
007549	Mastercraft	Paint	2,928.00
007660	Jimmie Jones Co.	Supplies	234.20
007661	Kreiger Pub. Co.	Appraisal	4.04
007662	Thelma M. Creed	Travel	103.52
007663	David Fling	Travel	93.72
007664	Bradley Lock & Ken	Keys	2.00
007665	Tulsa Tailer & Body	Parts	2.08
007666	Moulder-Oldham	Supplies	374.10
007667	Scott Rice	Supplies	147.16
007668	Richard Heinz	Services	100.00
007669	Fred A. Reynolds	Reimbursement	10.00
007701	Doris Pennington	Training	20.00
007706	American Scientific	Supplis	29.70
007725	Mike Cox	Services	114.00
007726	General Electric	Motor	19.95
007727	Medical Personnel Pool	Services	210.28
007728	Thompson Movie Supply Inc	Services	162.92
007729	Alice M. Kelly	Travel	5.06
007730	INternational Assoc.	Subscription	50.00
007731	Montgomery Elevator	Services	304.66
007732	Bixby Lumber Co.	Shingle	8.60
007733	Management Dev. Foundation	Registration	125.00
007734	United States Biochemical	Supplies	59.88
007735	The Brown Laboratory	Supplies	351.00
007736	Brainered Chemical Co	Supplies	24.50
007737	Smith Building Center	Supplies	31.50
007871	City of Tulsa	Fees	5.25
007872	City of Tulsa	Fees	89.25
007873	City of Tulsa	Fees	120.75
007874	City of Tulsa	Fees	134.75
007875	City of Tulsa	Fees	40.25
007876	Tulsa Radiology	Services	43.50
007953	Binding Stevens	Supplies	9.50
007954	C-K & W Supply	Supplies	32.33
007955	Texas Instruments	Supplies	108.00
007956	OVer-Nite Color	Prints	14.05
007957	Postmaster	postage	60.00
007958	Public Service Co	Services	355.34
007959	Admiistrative Services	Printing	244.56
007960	Overnite Color	Film	10.00
007961	Mirex Corp.	Services	379.98
007962	Newspaper Printing	Ad	10.36
007985	Newspaper Printing	Ad	23.40
007986	A. B. Dick	Services	62.68
007989	Medical Personnel Pool	Services	243.53
007990	Bradley's Lock & Safe	Keys	23.50
007991	Medical Personnel Poo.	Services	133.40

1981-82 C-C Library Fund

00776-01	Chilton Design Groug	Signage	1,068.00
002457-01	Baker & Taylor	Books	765.65
002458-01	Eslick & Millspaugh	Sgnage	3,855.00
002485-01	Baker & Taylor	Books	65.14
002488-01	Baker & Taylor	Books	56.48
002488-01	Baker & Taylor	Books	118.74

MONDAY, October 26, 1981

1981-82 Library Fund Continued

002489-01	Baker & Taylor	Books	73.77
002506-01	Baker & Taylor	Books	43.81
002534-01	Baker & Taylor	Books	96.76
002537-01	Baker & Taylor	Books	30.21
002544-01	Baker & Taylor	Books	36.36
002876	J. C. Hamiltion Co.	Parts	11.61
002893	Data Phase Systems	Supplies	11,921.00
003121	OCLC, Inc.	Service	585.32
003826	TPI Distribution	Supplies	360.00
003993	Owasso Public Works	Water	14.41
004009	System Development	Services	349.62
004015	Baker & Taylor	Books	2,538.58
004019	National Record Plan	Books	59.69
004020	National Record Plan	Books	40.27
004021	National Record Plan	Books	38.52
004022	MacMillan Library Service	Books	2,828.07
004025	Grolier Educational	Books	615.00
004165	Gas Service Co.	Service	8.18
004168	Bixby Public Works	Water	9.87
004177	Sperry Utility Service	Services	23.08
004409	Pyramid Films	Films	876.31
004410	Texture Films, Inc.	Film	31.50
004412	Phoenix Films	Films	982.50
004413	Phoenix Films	Films	198.50
004414	Phoenix Film	Film	148.50
004420	Motorola Teleprograms	Film	452.55
004421	Media Guild	Film	268.00
004422	Learning Corp.	Film	475.00
004423	Learning Corp.	Film	450.00
004425	Learning Corp.	Film	475.00
004426	Films Inc.	Film	695.00
004427	Eneyeclopeida Britannica	Film	196.05
004428	Encyclopedia Britannica	Film	266.30
004429	Churchill Films	Film	297.00
004431	Churchill Films	Film	222.00
004432	Churchill Films	Film	172.00
004433	Churchill Films	Film	237.00
004435	Churchill Films	Film	292.00
004436	Benchmark Films	Film	800.00
004437	American Society	Film	380.00
004438	American Media	Film	498.95
004442	Pyramid FIlms	Film	80.33
004443	Pyramid FIlms	Film	156.47
004444	Pyramid Films	Film	156.33
004445	Pyramid Films	Film	120.33
004449	Learning Corp.	Film	150.00
004452	Encyclopedia Britannica	Film	147.30
004454	Churchill Films	Film	129.50
004455	Barr Productions Inc	Film	152.50
005380	Mary Wulfers	Mileage	23.73
005382	Lu Zink	Mileage	108.30
005391	Motter Bookbinding Co.	Books	2,226.65
005395	Wesche Co.	Supplies	116.86
005396	Moulder-Oldham Co.	Supplies	39.70
005401	Mac's Electric	Supplies	14.44
005423	General Telephone	Service	121.03
005428	Charlotte Anderson	Mileage	98.12
005432	City of Tulsa	Rental	1,012.75
005434	Hertzberg New-Method	Supplies	1,458.85
005456	Business Printing	Printing	676.00
05466	Barnett Office Machines	Repairs	140.00
005722	Gaylord Bros, Inc.	Supplies	50.48
006271	Atlas Fence	Fence	2,100.00
006335	Light Bulb Supply	Supplies	628.84
006454	Linda Lee	Travel	51.70
006747	Protective Lighting	Rental	45.90
006748	Tulsa Plastics Co.	Supplies	203.91
006752	ALA Erros	Program	1,200.00
006753	Tayloe Paper Co	Supplies	51.60
006762	Coopers & Lybrand	Services	5,615.00
006775	Minnesota Histroical	Photocopies	1.50
006776	G. K. Hall & Co	Books	66.86
006778	A-Burns Refuse	Service	164.56
006781	City of Tulsa	Services	397.70
006782	Collinsville Light & Water	Services	129.21
006783	Jenks Public Works	Services	5.25
006784	La Course Refuse	Service	9.00
006785	Coleman-Erwin & Assoc	Services	22,680.00
006787	Xerox Corp.	Rental	1,520.65
006788	J. D. Young Co.	Rental	1,092.00
006789	Honeywell Protection	Service	73.66

MONDAY, OCTOBER 26, 1981

1981-82 C-C Library Fund Continued

006790	Mobilfone Service	Rental	34.00
006791	Industrial Uniform	Supplies	28.10
006792	INternational Business Machines	Service	33.00
006794	Okla Lighting Distributors	Supplies	66.32
006795	Palmer Supply	Supplies	264.67
006797	PPG INdustries, Inc.	Supplies	153.97
006798	Scovil and Sides Hardware	Supplies	41.25
006800	Combined Technology	Batteries	36.47
006801	Commercial Lumber Co	Lumber	43.04
006802	Economy Lumber	Lumber	25.40
006804	Control Data Corp.	Rental	155.85
006805	International Business	Rental	125.00
006806	Beacon Stamp & Seal	Stamps	8.50
006807	Scott Rice	Supplies	904.49
006808	Brittco	Supplies	22.00
006809	Administrative Services	Services	123.81
006810	Ross Martin	Services	1,012.00
006812	Tulsa Photo Lab	Film	66.81
006821	Thompson Movie Supply	Repair	431.69
006822	Federal Express	Airfreight	21.00
006823	Data Phase Systems	Maintenance	2,000.00
006824	United States Postmaster	Postage	2,000.00
006825	National Building Care	Care	8,708.72
006826	The Scribner Book	Shipping	2.66
006827	Goodrich Tire	Repair	12.00
006828	Oil Capital Trash	Service	112.00
006829	Ok Gas & Electric	Service	108.80
006830	Oklahoma Natural Gas	Service	55.68
006831	Public Service	Service	12,893.14
006832	Town of Skiatook	Service	94.18
006833	Phyllis Garcia	Utilities	31.75
006837	Carol Hughes	Mileage	22.44
006838	Jan Keene	Mileage	47.96
006839	Linda Miller	Mileage	53.68
006841	Robert Murphy	Mileage	85.36
006844	Marilyn Shackelford	Mileage	47.52
006845	Mary Ann Williams	MIleage	137.52
006846	C-C Library	Petty Cash	63.87
006847	Southwestern Bell	Services	2,089.37
006848	Southwestern Bell	Services	667.01
006849	Southwestern Bell	Services	802.12
006850	City of Tulsa	Services	1,950.95
006851	Bixby Telephone	Services	21.64
006852	EBSCo Subscription	Books	177.24
006853	Silver Burdett	Sub.	77.20
006854	Auerbach Publishers	Book	521.00
006855	Geological Society	Subscriptions	151.00
006856	Motor Vehicle	Books	5.00
006857	C. W. Assoc	Books	10.00
006858	Ziff-Davis	Books	63.00
006859	Look TV	Rent	875.00
006860	Pine & Harvard Corp.	Rent	268.00
006862	Bill Ramsey	Rent	1,745.92
006861	D. M. Sokolosky	Rent	575.00
006863	Olsen-COffey	Fees	1,161.89
006934	Disclosure Inc.	Service	7.86
006988	American Library	Books	29.25
006989	Clark Boardman	Book	19.14
006990	Silver Burdett Co.	Books	20.33
006991	Ok Business Magazine	Subscription	12.00
006992	The Library of Congress	Continuations	90.30
006993	The Jenks Journal	Subscription	8.32
006994	Ebsco Subscription Services	Paper	62.40
006995	Database Magazine	Subscription	56.00
006996	The Broken Arrow Ledger	Subscription	46.00
006997	Universal Serials & Boo	Continuation	25.34
006998	Southwestern Library Assoc.	Newsletter	20.00
006999	Edward L. Lullo	Slides	25.00
007000	Standard Industires	Asphalt	2,316.68
007044	Multi-Tech Systems	Repair	35.00
007047	Laminates Unlimited	Formica	32.70
007106	Masoner's	Supplies	44.61
007163	Brodart, Inc.	Books	3,339.13
007164	Big G Co.	Service	95.00
007351	G. K. Hall & Co	Books	307.97
007356	Disclousre Inc.	Supplies	1,795.20
007357	Engineering Index	Annual	1,285.00
007358	Facts on File Inc.	Sub.	299.00
007359	Gralla Publications	Sub.	30.00
007360	Invest In Moody's	Sub.	310.00

MONDAY, OCTOBER 26, 1981

1981-82 Library Fund Continued

007361	JAAD Publishing	Publications	30.00
007362	Congressional Quarterly	Guide	7.55
007363	Campus Life Magazine	issues	12.00
007364	Kliatt Paperback Book	Sub.	24.00
007365	Mankind Mag.	Supplies	6.00
007366	Micofilming Corp.	Supplies	442.00
007367	Mid York Library System	Supplies	17.00
007368	Oil & Gas Jornal	Supplies	31.00
007369	LEader Newspaper	Supplies	11.25
007370	Striker-Post Publications	Supplies	19.00
007371	University Microfilms	Supplies	76.90
007372	Boston Publishing	Supplies	13.70
007492	Pitnewy Bowes	Supplies	16.80
007494	Columbia University	Books	25.58
007495	Metropolitan Opera Guild	Supplies	236.00
007496	Walt Disney Educational	Supplies	62.00
007497	John F. Cantrell	revaluation	35,438.46
007498	Business Educatin Division	Seminar	230.00
007502	Nan Sturdivant	Registration	15.00
007503	Suzie Smith	Registration	15.00
007504	Florence Reed	Registration	15.00
007506	Sisemore-Sack-Sisemore	Surveys	385.00
007507	Helen Madden	Registration	15.00
007508	Jean Knox	Registration	15.00
007509	Jean Hanifin	Registration	15.00
007511	Suzanne Cope	Registration	15.00
007512	MAbel Anderson	Registration	15.00
007513	Troy K. Dumas	Appraisal	600.00
007516	Radio Shack	Supplies	12.95
007517	Newspaper Printing	Ad	11.84
007518	Data Phase Users	Dues	75.00
007519	Hobby Lobby Creatvie	Supplies	48.39
007521	Wayne E. Hardy	appraisal	25.00
007522	Inalea Weathers	Mileage	124.30
007523	Helen Madden	Mileage	79.50
007524	Billie Shehi	Mileage	87.86
007587	Carol Hughes	Expenses	68.31
007588	International Academy	Supplies	70.00
007589	Ulverscroft Large Print	Books	156.00
007590	Advanced Library Systems	Supplies	350.00
007591	Commerce Clearing House	Supplies	495.00
007592	Suzanne Cope	Mileage	47.45
007593	Rosemary Moran	Mileage	35.42
007594	Coronet	Film	228.00
007599	McNaughton Books	Books	331.40
007673	Lu Zink	Stamps	30.42
007739	Western History	Copies	2.40
007740	Nancy Phillips	Copies	20.00
007741	Marjory Hooker	Supplies	20.99
007743	Hope Lumber Co.	Supplies	13.48
007745	Ann Hunt	Mileage	108.13
007838	Cook-Siegfried Ins.	Policy	22,094.00
007880	Anna Henderson	Mileage	67.45
007881	Jean Martin	Registration	15.00
007882	Carol Hughes	Registration	25.00
007883	Pat Nelson	Mileage	64.46
007906	Amigos Bibliographic	Tapes	125.50
007907	Jean Knox	Mileage	79.20
007908	Brodart, Inc.	Supplies	176.53
007909	Amigos Bibliographic	Fees	100.00
007910	Laura Sommers	Mileage	19.80
007911	Jean Martin	Mileage	31.68
007912	Indian Lock & Safe	Supplies	6.50
007913	Lightning Lube	Suppies	14.95

Library Depository

2147	C-C Library	Transfer	1,586.49
2148	Tulsa Library Trust	funds	10.00
2149	Control Data Corp.	Lease	155.85
2146	C-C Library	Books	5,831.91

Park Depository

004866	Dale's Auto Parts	Parts	125.09
004876	Dale's Auto Parts	Parts	38.98
005105	Dale's Auto Parts	Parts	118.95
005834	Chanber's Feed & Grain	Feed	19.10

MONDAY, OCTOBER 26, 1981

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

TUESDAY, OCTOBER 27, 1981

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 2:20 p.m., with the following members present: Terry Young, Chairman; Melvin C. Rice, Member; Lewis Harris, Member; and Melody Bishop, Deputy County Clerk. Terry Young, Chairman, presiding, called the meeting to order at 2:20 p.m., and stated that the meeting was being held in order to approve final payment to Ken Duncan, Parks Department, who was terminated. The following business was transacted:

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; Commissioner Young, yes. Motion carried.

1981-82 General				
811027	Oklahoma Tax Commission	State	$	4.93
811027	State Contribution Fund	FICA		74.08
811027	Fourth National Bank	Federal		52.60
811027	Ken Duncan	Salary		556.96
PAYROLL ACCOUNT				
811027	Tulsa County Treasurer	General		462.39

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

* * *

FRIDAY, OCTOBER 30, 1981

(Agenda of meeting was posted in the Courthouse Administration Lobby at 3:30 p.m., on Wednesday, October 28, 1981.)

MINUTES

FRIDAY, OCTOBER 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; 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, 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.

1981-82 GENERAL FUND

811030	Guarantee Reserve	Premiums	91.56
811030	united Way	Contributions	389.52
811030	Teachers Retirement Fund	Retirment	1,999.99
811030	Tulsa Municipal Emp FCU	Retirement	63,770.81
811030	Don E. Austin	Garnishment	253.32
811030	Tulsa Co. Emp. Retirement	Retirment	464.55
811030	Okla. Tax Commission	State Tax	22,539.64
811030	Tulsa Co. Retirement	Retirement	100,000.00
811030	Fourth National Bk	Federal Tax	58,811.40
811030	Fourth National Bk	Federal Tax	100,000.00
811030	State Contribution Fund	FICA	34,680.42
811030	State Contribution Fund	FICA	100,000.00
811030	Margaret Green	Salary	560.00
811030	State Contribution Fund	FICA	74.48
811030	Okla. Tax Commission	State Tax	1.85
811030	Fourth Nation Bk	Federal Tax	16.80
811030	Cynthia Casey	Salary	144.26
811030	Wanda Lee Hufft	Salary	72.50
811030	Johnny Long	Salary	232.50
811030	Wanda Mays	Salary	372.50
811030	Imogean Brewer	Salary	58.75
811030	Teresa Clancy	Salary	795.00
811030	Joe L. Craig	Salary	440.00
811030	Dorothy Kopp	Salary	20.00
811030	Sheriff	Payroll	109,183.55
811030	Sheriff	Payroll	122,710.77
811030	Treasurer	Payroll	43,103.48
811030	Treasurer	Payroll	2,536.00
811030	Engineers	Payroll	6,600.00
811030	Purchasing	Payroll	4,689.00
811030	Board of Co. Commissioner	Payroll	22,283.01
811030	Engineers	Payroll	11,154.00
811030	Personnel	Payroll	6,529.25
811030	Ward Murphy	Salary	1,457.00
811030	Co. OSU Ext. Office	Payroll	9,594.00
811030	County Clerk	Payroll	14,175.67
811030	Superintendent of Schools	Payroll	19,897.43
811030	Assessor	Payrol	12,595.00
811030	County Clerk	Payroll	4,210.00
811030	County Clerk	Payroll	1,483.33
811030	County Clerk	Payroll	237.25
811030	County Clerk	Payroll	7,144.00
811030	County Clerk	Payroll	5,637.00
811030	County Clerk	Payroll	8,843.00
811030	County Clerk	Payroll	8,329.00
811030	Assessor	Payrol	12,595.00
811030	Assessor	Payroll	13,605.00
811030	Assessor	Payroll	1,679.24
811030	Assessor	Payroll	10,163.30
811030	Assessor	Payroll	2,785.00
811030	Assessor	Payroll	2,640.46

Friday, October 30, 1981

811030	Assessor	payroll	7,678.67
811030	Assessor	Pyaroll	58,463.44
811030	Court Clerk	Payroll	102,032.11
811030	Court Clerk	Pyaroll	1,776.00
811030	Raymond Lansford	Salary	100.00
811030	Social Services	Payroll	4,596.00
811030	Social Services	Payroll	1,200.00
811030	Social Services	Payroll	13,545.48
811030	Social Services	Payroll	14,944.00
811030	Parks	Payroll	63,031.10
811030	Parks	Payroll	2,345.75
811030	Richard Punzalan	Salary	958.00
811030	John Turnbull	Salary	437.40
811030	Juvenile Bureau	Payroll	19,477.00
811030	Juvenile Bureau	Payroll	61,238.00
811030	Juvenile Bureau	Payroll	25,539.50
811030	Data Processing	Payroll	44,733.82
811030	Administrative Services	Payroll	7,513.00
811030	Administrative Services	Payroll	8,750.00
811030	Administrative Services	Payroll	8,419.88
811030	Administrative Services	Payroll	4,369.00
811030	Administrative Services	Payroll	3,452.55
811030	Building Operations	Payroll	31,999.92
811030	Building Operations	Payroll	670.67
811030	Building Operations	Payroll	962.00
811030	Building Operations	Payroll	22,404.91
811030	Building Operations	Payroll	8,404.00
811030	Building Operations	Payroll	4,949.08
811030	Building Operations	Payroll	6,169.00
811030	Building Operations	Payroll	8,877.84
811030	Building Operations	Payroll	21,505.91
811030	Rose Etta Landrum	Salary	732.94
811030	Diane Samuel	Salary	673.01
811030	Melva Joyce Bailey	Salary	270.00
811030	Basil E. Spear	Salary	247.50
811030	Jewel W. Whitley	Salary	285.00
811030	Sue Harris	Salary	270.00
811030	Shirley Carolyn Logan	Salary	285.00
811030	Co. Inspector	Payroll	17,169.00
811030	Excise Board	Payroll	300.00

1981-82 T-Cash, Unrestriced

811030	Tulsa Municipal Emp	Credit Union	2,848.53
811030	United Way	United Way	2.00
811030	Tulsa Co. Emp. Retirement	Retirement	6,812.60
811030	Okla. Tax Commission	State Tax	1,309.60
811030	4th National Bk	Fed. Tax.	9,700.00
811030	State Contribution Fund	FICA	9,330.80
811030	Highway #1	Payroll	27,114.00
811030	Highway #2	Payroll	777.44
811030	Highway #2	Payroll	350.00
811030	Highway #2	Payroll	18,851.00
811030	Highway #3	Payroll	22,161.00
811030	Highway #3	Payroll	903.00

1981-82 2T-Cash, Restricted

811030	State Contribution Fund	FICA	4,763.25
811030	4th National Bk	Fed. Tax.	4,353.60
811030	Okla. Tax Commission	State Tax	504.12
811030	Tulsa Co. Retirement	Retirement	3,581.39
811030	United Way	Contribtuions	12.00
811030	Tulsa Mun. Emp. Fed	Credit Union	1,090.49
811030	Highway #3	Payroll	12,273.50
811030	Highway #2	Payroll	8,524.40
811030	Highwat #1	Payroll	15,015.91

1981-82 4T-Cash, Restricted

811030	State Contribution Fund	FICA	3,314.19
811030	4th National	Fed. Tax.	2,827.50
811030	Okla. Tax Commission	State Tax	303.10
811030	Tulsa Co. Emp Retirement	Retirement	1,818.00
811030	Tulsa Mun. Emp. Fed.	Credit Union	279.13
811030	Highway #3	Payroll	10,665.00
811030	Highway #2	Payroll	7,515.00
811030	Highway #1	Payroll	7,473.66

Friday, October 30, 1981

CIVIL DEFENSE			
811030	Tulsa Mun. Fed Credit	Credit Union	225.00
811030	United Way	Contributions	1.00
811030	State Contribution Fund	FICA	702.24
811030	Tulsa Co. Emp. Retirement	Retirement	528.00
811030	Okla. Tax Commission	State Tax	134.62
811030	4th National	Fed. Tax	806.20
811030	Civil Defense	Payroll	5,280.00
1981-82 HEALTH FUND			
811030	Tulsa Mun Emp Federal Credit	Credit Union	21,372.78
811030	United Way	Contributions	131.74
811030	Guarantee Reserve	Reserve	9.00
811030	Tulsa Co. Retirement Fund	Retirement	33,139.32
811030	Okla. Tax Commission	State Tax	8,720.31
811030	4th National	Fed Tax	58,001.70
811030	State Contribtuion Fund	FICA	41,164.32
811030	CC Health	Payroll	825.50
811030	CC Health	Payroll	544.65
811030	CC Health	Payroll	5,783.00
811030	CC Health	Payroll	2,061.00
811030	CC Health	Payroll	5,947.00
811030	CC Health	Payroll	5,414.00
811030	CC Health	Pyaroll	43,319.00
811030	CC Health	Payroll	6,727.00
811030	CC Health	Payroll	19,499.00
811030	CC Health	Payroll	14,692.49
811030	CC Health	Payroll	5,471.00
811030	CC Health	Payroll	21,794.03
811030	CC Health	Payroll	18,263.08
811030	CC Health	Payroll	766.50
811030	CC Health	Payroll	1,132.50
811030	CC Health	Payroll	1,425.00
811030	CC Health	Payroll	5,565.03
811030	CC Health	Payroll	5,902.00
811030	CC Health	Payroll	2,765.00
811030	CC Health	Payroll	5,004.28
811030	CC Health	Payroll	849.00
811030	CC Health	Payroll	17,321.34
811030	CC Health	Payroll	34,536.00
811030	CC Health	Payroll	6,581.09
811030	CC Health	Payroll	942.50
811030	CC Health	Payroll	1,340.00
811030	CC Health	Payroll	319.04
811030	CC Health	Payroll	287.77
811030	CC Health	Pyaroll	2,684.00
811030	CC Helath	Payroll	2,767.00
811030	CC Health	Payroll	3,674.00
811030	CC Health	Payroll	9,323.00
811030	CC Health	Payroll	4,489.00
811030	CC Health	Payroll	2,460.00
811030	CC Health	Payroll	19,625.00
811030	CC Health	Payroll	8,620.00
811030	CC Health	Payroll	150,914.27
811030	CC Health	Payroll	8,842.11
1981-82 Library Fund			
811030	Mid Continent Life Ins.	Premiums	25.50
811030	Tulsa Municipal Pension System	Pension	2,226.24
811030	Tulsa Municipal Emp Fed Cr	Credit Union	11,313.84
811030	United Way	Contribution	74.07
811030	Union Mutual Stock Life	Stock	588.50
811030	Business Mens Assurance	B.M.A.	1,480.50
811030	Guarantee Reserve	Reserve	7.00
811030	Hartford Insurance Co.	Premiums	22.32
811030	Okla. Tax Commission	State Tax	4,323.97
811030	4th National Bk	Fed Tax	31,821.50
811030	State Contribution	FICA	28,281.24
811030	City of Tulsa	Pension	10,215.40
811030	Business Men's Assurance	INs.	8,580.36
811030	Unionmutual Insurance Co.	Disability	622.76
811030	CC Library	Payroll	212,205.41
811030	CC Library	Payroll	3,455.46
1981-82 General Fund Cont.			
811030	Richard Williams	Salary	201.60
811030	Parks	Payroll	6,361.60
811030	Parks	Payroll	19,426.00

FRIDAY, OCTOBER 30, 1981

PARK DEPOSITORY

811030	Tulsa Mun. Emp. Fed. Cr Un	Credit Union	1,301.26
811030	United Way	Contributions	2.00
811030	Retirement Fund	Retirement	1,942.60
811030	Okla. Tax Commission	State Tax	403.64
811030	4th National	Fed Tax	3,179.90
811030	State Contribution	FICA	3,456.57

TULSA COUNTY TREASURER PAYROLL ACCOUNT

811030	Tulsa. Co. Treasurer	General Fund	700,211.93
811030	Tulsa Co. Treasurer	T-Cash	50,012.56
811030	Tulsa Co. Treasurer	2T-Cash	26,458.02
811030	Tulsa Co. Treasurer	4T-Cash	19,248.16
811030	Tulsa Co. Treasurer	Civil Defense	3,666.00
811030	Tulsa Co. Treasurer	Library	149,411.88
811030	Tulsa Co. Treasurer	Health	233,866.73
811030	Tulsa Co. Treasurer	Park Depository	19,109.89

WHEREUPON, an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

Anita Nesbitt

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:00 p.m., on Thursday, October 29, 1981.)

MINUTES

MONDAY, NOVEMBER 2, 1981

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

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

Moved by Commissioner Rice seconded by Commissioner Young to approve the minutes of the following meetings:

1. Monday, October 26, 1981
2. Tuesday, October 27, 1981
3. Friday, October 30, 1981

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

Sealed bids, for (1) New Sand Trap Conditioner, for Parks, were received and opened. The bidders being four in number are as follow:

Wait Sales Co.	$ 3,700.00
Nick Knott Turf Equip.	3,995.00
Paul Blakeney Co.	4,100.00
Capital Equipment Co.	4,250.00

Moved by Commissioner Rice seconded by Commissioner Young , to refer the bids to Purchasing, and George Phillips, Park Department, for analysis, report and recommendation on November 9, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for traffic Signal Controllers, for Engineers, were

MONDAY, NOVEMBER 2, 1981

received and opened. The bidders being two in number are as follow:

Consolidated Traffic Controls	$ 3,550.00 each
Signal Engineering Co.	3,620.00 each

Moved by Commissioner Rice seconded by Commissioner Young, to refer the bids to Ray Jordan, Co. Engineer, for analysis, report and recommendation on November 9, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, an Interlocal Agreement with the City of Tulsa, for traffic control improvements at the following intersections:

1. 61st Street South and Garnett Road
2. 61st Street South and 129th East Avenue

Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,627)

Moved by Commissioner Rice seconded by Commissioner Young to approve, a Lease Agreement, on behalf of C-C Health, the option to purchase leased Data General Computer Equipment; balance due $2,005.08. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,628)

Commissioner Young tabled the Amendment to Contract with BMI Systems, Inc.

Moved by Commissioner Rice seconded by Commissioner Young to approve the renewal of the 1981-82 General Liability Policy with Home Insurance Co.; premium due $25, 537. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,629)

Moved by Commissioner Rice seconded by Commissioner Young to approve the following.

1. Authorization, on behalf of Purchasing, to obtain bid information from the Central Purchasing Division of the State Board of Public Affairs.

2. Notice to Bidders, requested by Purchasing, on Road Material Bids beginning January 1, 1982 through June 30, 1982; bids to be opened December 7, 1981 at 9:30 a.m.

Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerk Misc. File Nos. 100,630 & 100,631)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, an Easement for Storm Sewer in area of North Delaware and 29th Street North. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,632)

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 cross 101st Street South approximately 945' west of its intersection with Garnett Road. (Clerks Misc. File No. 100,633)

MONDAY, NOVEMBER 2, 1981

2. Southwestern Bell Telephone - to parallel 156th St. North for approximately 3/4 mile West of N. Lewis Ave. (Clerks Misc. File No. 100,634)

3. Southwestern BEll Telephone - to parallel 176th St. North approximately 3/4 mile West of the NE corner of Section 11. (Clerks Misc. File No. 100,635)

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

Moved by Commissioner Rice seconded by Commissioner Young to receive and file the Housemover Surety Bond for Harlen Garrison, dba Garrison Brothers Housemovers, issued by Western Surety Co. of Tulsa. 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 Dispostion of Funds, in the amount of $30,786.85; payment for 20% Projects 72-91, 72-95, 72-96, and 72-97. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,637)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Transfer of Appropriations in the amount of $ 3,574. from 25-8898-5999 to 25-8050-5999. Upon roll call, Commissioner Rice, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,638)

Moved by Commissioner Rice seconded by Commissioner Young to approve the travel/training request from C-C Health for Roger Randolph to attend meeting in Washington D.C., on November 9 and 10, 1981, at a cost not to exceed $656. Upon roll call, Commissioner Rice, yes; Commissioner Young yes. Motion carried. (Clerks Misc. File No. 100,639)

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

Highway District #1: Discharge: Emanuel Peeples, effective October 21, 1981. Resignation: T. E. Jones, effective October 26, 1981. (Clerks Misc. File No. 100,640)

Building Operations: Regular Appointment: Mark McClary, effective October 20, 1981-$948; and Vonnie R. Smith, effective October 22, 1981-$948. Resignation: Doyle Miller, effective October 22, 1981. Discharged: Marty Lynch, effective October 26, 1981. (Clerks Misc. File No. 100,641)

Social Services: Regular Appointment: Jackie Knudson, effective November 1, 1981-$958. Resignation: Marsha Soli, effective November 13, 1981. (Clerks Misc. File No. 100,642)

Juvenile Bureau: Regular Appointments: Patricia J. Boyd, effective October 27, 1981-$827.; and Rod Dennis Percy, effective October 22, 1981-$958. (Clerks Misc. File No. 100,643)

C-C Health: Regular Appointment: Beulah Shackelford, effective

NOVEMBER 2, 1981 MONDAY

November 1, 1981-$849. plus 22 cents mileage. Part time: Paula Foster, effective October 22, 1981-$6.9808 hr. (Clerks Misc. File No. 100,643)

Administrative Services: Regular Appointment: Michael Ogle, effective October 26, 1981-$1,151. (Clerks Misc. File No. 100,644)

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

Moved by Commissioner Rice seconded by Commissioner Young to cancel and disallow the following 1981-82 General Fund Warrant Numbers:

1. #08417, P.O. #4773, in the amount of $7.53.
2. #005478, P.O. #007278, in the amount of $665.
3. #005114, P.O. #007023, in the amount of $358.75.

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.

1981-82 GENERAL FUND

00223-01	Donna Baggs	Travel	3.96
00538-01	Safeway Stores, Inc.	Food	466.53
00695-01	Indian Lock & Key	Maintenance	10.00
00884-01	National Temperature Control	Freon	77.00
00950-01	A & D Supply Co.	Repairs	61.51
002670	Menley & James Lab.	Drugs	102.25
002992	A & D Supply Co	Supplies	447.28
002993	Uni-Lab Corp.	Supplies	248.43
003013	O. K. Machine & Mfg. Co.	Supplies	114.50
003165	Lahmeyer Kart Shop	Parts	104.00
003166	Kelly-Moore Paint Co.	Supplies	60.54
003425	Scott-Rice Co.	Supplies	519.01
003651	Big Three Ind.	Supplies	114.08
004199	Teter Sweeper Service	Services	300.44
004746	General Tire Services	Repair	16.24
004751	Jack's Auto Supply	Supplies	75.71
004841	Lahmeyer Kart Shop	Supplies	67.00
004843	Binding Stevens, Inc.	Supplies	8.16
004849	Kelly Tractor	Supplies	311.60
004852	Bob Dooley Electric	Repair	348.75
004885	Bob Dooley Electric	Repair	129.37
005082	Newspaper Printing Corp.	Ad	16.28
005098	Kelly Tractor	Parts	2,001.41
005210	Nick Knott Turf Equip	Repair	464.05
005211	Dale's Auto Parts	Tools	195.00
005221	Heron Equip. Co	Supplies	223.00
005313	Scott-Rice Co	Supplies	369.98
005510	IBM Corp.	Supplies	71.50
005802	Osteopathic Pathologists	Fees	59.25
005839	Krisman Industrial	Supplies	151.30
005888	Simplex Time Recorder	Services	215.00
005983	Cibe Pharmaceutical	Drugs	526.70
006112	YMCA Downtown	Rental	205.00
006143	Eve Inc.	Supplies	360.33
006144	Marrs Electric	lamps	1,450.00
006245	Eve Inc.	Supplies	195.83
006246	KElly Tractor	Repairs	1,897.03
006295	Swan Saw Service	Supplies	49.60
006526	Southwest Paper Co.	Supplies	134.30
006643	Riker Lab.	Drugs	316.05
006690	Wise Electric	Services	6,785.39
006690	Wise Electric	Services	10,615.18
006648	Pfizer Lab.	Drugs	1,174.79
006945	Angie Morales	Training	44.02
006946	Cecilia Richardson	Training	44.02
006951	Eve Inc.	Supplies	66.40

MONDAY, NOVEMBER 2, 1981

1981-82 GENERAL FUND CONT'D

006952	Holman Seed Farm	Seed	472.50
006971	Xerox	Service	185.00
007021	Newspaper Printing Co.	Ad	29.60
007057	Wesche Co.	Supplies	129.49
007063	Sun Oil Co.	Gasoline	10,559.38
007068	Kelly Tractor	Supplies	175.09
007094	Sequoia Supply	Supplies	382.08
007108	Municipal Officers	Supplies	8.40
007157	Bergen Brunswig Drug	Drugs	1,621.81
007160	Airwick Professional	Supplies	1,284.40
007248	Allied Plumbing	Supplies	15.44
007250	Oil Capital Sheet	Supplies	200.00
007253	Laminates Unlimited	Supplies	161.06
007263	Firestone Stores	Tires	194.60
007299	W. W. Grainger	Supplies	734.83
007312	Leake T.V.	Rental	60.00
007334	Wm. Ronald Barnes	Services	3,075.00
007407	Xerox Corp.	Meter Usage	325.75
007466	Peoria Family Clinic	Services	800.00
007469	Purolator Armored, Inc.	Services	165.50
007470	Eastman Kodak	Supplies	21.00
007493	Champion	Supplies	2,504.63
007563	Firestone Stores	Tires	211.80
007564	Servcie Battery Sales	Supplies	682.60
007565	J. C. Hamilton	Parts	1,773.89
007569	Frestone Stores	Tires	389.28
007753	Jeanette Bradley	Travel	101.07
007772	RCA Service Co.	Repairs	29.95
007773	Merkel X-Ray	Supplies	76.00
007885	Anchor Paint Mfg. Co.	Supplies	282.10
007921	Control Data Corp.	Rental	139.85
007922	National Advance Systems	Maintenance	1,085.64
007925	Applied Data Research	Rental	280.00
007926	Southwestern Bell	Services	1,482.15
007927	Soder Mechanical	Maintenance	115.00
008001	Bmi Systems	PRemix	33.00
008002	TSI International	Rental	341.25
008013	Indian Lock & Safe	Maintenance	27.50
008014	J. D. Young Co.	Supplies	103.98
008068	Tulsa Daily Legal News	publications	27.52
008069	Amsterdam Printing	Supplies	135.59
008070	Electronic Business	Supplies	43.58
008087	J. D. Young Co.	Supplies	87.40
008178	Fields-Downs Randolph	Supplies	137.82
008179	Marshall & Swift	Handbook	783.00
008180	American Institute	Subscription	32.50
008183	Browning-Ferris, Inc.	Charge	47.20
008184	Tinker Office Supply	Charges	234.81
008272	John F. Cantrell	Reimbursement	50.00
008273	John F. Cantrell	Travel	202.07
008274	Ramona Williams	Registration	10.00
008275	Dorothy Biggers	Registration	10.00
008280	Scott-Rice	Repairs	100.00
008282	Hillcrest Medical Center	Services	145.45
008286	T.E. Moore	Copies	6.00
008287	Lana S. Leighton	Transcript	70.00
008288	Lewis L. Vaughn	Copies	6.00
008289	Kathleen McClanahab	Transcript	64.00
008290	Joel H. Johnson	Transcript	14.00
008291	Jan C. Crow	Reimbursement	8.85
008292	ORF Photography	Photo	97.00
008296	Charles K. Harmon	Services	390.00
008311	Glass-Nelson	Compensation	27.00
008342	Frank A. Clingan MD	Services	544.00
008343	Minor Emergency Center	Compensation	77.00
008344	Tulsa Physical Therapy	Compensation	132.00
008345	Terry D. Jones	Compensation	19.10
008346	Jerry Sisler MD	Services	76.00
008347	William Van Pelt, MD	Compensation	25.00
008348	Turnage Optical	Compensation	89.00
008349	Tlsa Anesthesiologists	Compesnation	214.50
008350	Hillcrest Medical	Compensation	1,822.55
008351	Osteopathic Radiology	Compensation	29.72
008352	Hillcrest Health Serv	Compensation	23.00
008353	Glass Nelson	Compensation	78.00
008354	Hillcrest Medical Center	Compensation	121.75
008355	Tulsa X-Ray	Compensation	14.25
008356	Glass Nelson	Compensation	35.75
008358	Sue Forney	Travel	32.78
008360	Brazeal Masonry	Remodeling	1,065.44
008384	Superintendent of Schools	Services	1,303.66

MONDAY, NOVEMBER 2, 1981

1981-82 GENERAL FUND CONT'D

008385	Southwestern Bell	Services	23.56
008392	Southwestern Bell	Services	2,140.67
008393	General Telephone	Services	152.30
008394	City of Tulsa	Services	5,135.26
008395	Bixby Public Works	Services	20.97
008396	City of Tulsa	Services	3,349.45
008397	Public Service Co.	Services	1,501.16
008398	Okla. Gas & Elec.	Gas	260.42
008410	Park Newspapers	Publication	160.60
008430	Newspaper Printing Co.	Ad	82.88
008435	Wise Electric	Services	954.54
008630	Tulsa Legal News	Publishing	11.60
008645	Kevin Caughman	Compensation	113.22
008646	Carl Lyons	Compensation	140.61
008708	Beacon Stamp & Seal	Parts	94.90
00709	Okla.Tax Comm.	Claims	358.75
008710	Okla. Tax Comm.	Claims	665.00
008729	Arms/Firms User Assoc.	Fee	75.00
118102	Charles Knoten	Salary	133.85
118102	Michael Hopper	Salary	437.60
118102	Mark McClary	Salary	393.84
118102	Vonnie Ray Smith	Salary	306.32
118102	Louise Macy	Salary	184.60
118102	Curtis Webster	Salary	209.61
118102	Michael Avey	Salary	209.61
118102	Patricia J. Boyd	Salary	150.36
118102	Rod Denis Percy	Salary	348.36
118102	Ruth V. Wilson	Salary	168.00
118102	Clyde L. Williams	Salary	208.00
118102	Patrick aker	Salary	160.40
118102	Rebecca A. Ball	Salary	97.20
118102	Tulsa County	Retirement	473.37
118102	Okla. Tax Comm.	State W/H	32.11
118102	Fourth National Bank	Federal W/H	230.60
118102	State Contribution Fund	FICA	684.41
118102	Sammye Silver	Salary	96.55
118102	Charlotte Jane Leven	Salary	625.00
118102	Election Board	Payroll	368.85
118102	Election Board	Payroll	212.86
118102	Election Board	Payroll	489.22
118102	Election Board	Payroll	487.20
118102	Election Board	Payroll	384.40
118102	Election Board	Payroll	99.09

1981-82 T-Cash

003174	Bill White Cheverlot	Parts	289.48
003241	Southwestern Motors	Parts	491.64
003262	Anchor Stone Co.	Parts	1,949.40
003640	Creger Ford Tractor	Parts	226.83
003789	Cummins Construction	Parts	9,967.96
004365	Evan's Ready Mix	Parts	630.10
005118	Big Three Industries	Parts	232.71
005134	Tom Jackson Auto Supply	Parts	346.03
005138	Collins Gold Line	Parts	233.10
006711	Scott-Rice Co.	Supplies	47.64
007015	The Parts Store #1	Parts	504.78
007148	Zep Manufacturing Co.	Supplies	86.22
007273	Streeter Amet	Parts	80.50
007458	Empire Construction Co.	Rental	125.00
007619	Zep Manufacturing Co.	Supplies	440.80
007762	Sun Oil Co.	Gas	731.25
00765	Sun Oil Co.	Gas	4,626.49
007836	Colwell Supply & Equip.	Parts	238.94
007896	Crown Products, Inc.	Parts	21.18
007998	BMI Sustems of Tulsa, Inc.	Supplies	157.94
008061	Chandler Materials	Parts	201.00
008281	Tulsa Communications	Services	200.96
008404	Tulsa Communications	Services	75.00
008436	G-M Sales	Supplies	12.40
008438	W. W. Grainger, Inc.	Parts	90.21
118102	Jack L. Eutsler	Salary	185.90
118102	State Contribution Fund	FICA	24.72
118102	Fourth National Bank	Federal W/H	9.50
118102	Okla. Tax Commission	State W/H	.55
118102	Tulsa Co. Emp. Retirement	Retirement	18.59

MONDAY, NOVEMBER 2, 1981

1981-82 2T-CASH			
006686	Sun Oil Co.	Gas	951.30
007764	Sun Oil Co.	Gas	1,187.43
1981-82 4T-CASH			
811102	Highway Dist. #1	Salary	595.00
811102	State Contribution Fund	FICA	79.14
1981-82 REVENUE SHARING			
00464-1	Commercial Lumber	Supplies	290.29
003872	Commercial Lumber	Supplies	53.14
005009	Mid-Continent Concrete	Supplies	61.88
005844	Jones Aluminum Corp.	Supplies	337.84
005846	Mid-Continent Concret	Sidewalk	288.75
005890	Tinker Office Supplies	Supplies	1,231.51
007670	F. R. Pennington	Services	26.53
007898	Flasher Company, Inc.	Rental	104.00
007992	Kenneth Petty Co.	Remodeling	58,826.00
008005	Solnok & Assoc.	Services	760.00
008443	Murray Jones Myrray	Services	1,837.22
1981-82 CIVIL DEFENSE			
007380	Public Service	Service	231.45
007382	Southwestern Bell	Service	188.37
007841	City of Tulsa	Service	250.00
1981-82 HEALTH FUND			
003725	Scott Rice	Supplies	96.88
003785	St. John Medical Center	Services	109.85
004105	Graybar	Supplies	315.69
004107	Cooper Supply Co.	Supplies	302.77
004320	Margaret Hudson Program	Reimbursement	416.67
004682	Boehringer-Mannheim	Supplies	99.00
004764	Looboyle	Supplies	9.95
005556	Perennial Education	Film	157.70
005700	Addressograph Multigraph	Supplies	91.60
005705	Addressograph Multigraph	Supplies	91.60
005891	Southwestern Bell	Services	3,970.43
006169	Merkel X-Ray Co.	Services	42.00
006190	American Scientific Prod.	Supplies	446.25
006388	Osteopathic Pathologists	Services	27.00
006407	Southwestern Bell	Services	399.74
006424	Robin Rainey-Deckert	Services	225.00
006480	Tracy Bartlett	Services	335.00
006503	Planned Parenthood	Services	1,047.00
006538	Osteopathic Pathologist	Services	78.80
006864	Marcoux Janitorial	Services	500.00
006891	Owasso Public Works Auth.	Services	72.26
006892	Teresa Matyniak	Services	222.00
006893	Cynthia Mackey	Consultant	220.00
006909	Public Service Co.	Services	171.04
006929	IBM	Supplies	29.25
007027	O. G. & E.	Services	51.16
007028	Southwestern Bell	Services	20.25
007032	Osteopathic Pathologists	Services	1,179.00
007035	Public Service Co.	Services	116.65
007133	Laminates Unlimited, Inc.	Supplies	93.84
007136	Public Serice Co.	Services	62.65
007138	Okla. Nat. Gas. Co.	Services	14.40
007225	Mid-Continent Supply	Supplies	164.50
007415	Wesche	Supplies	2.19
007530	Tayloe Paper Co.	Supplies	64.92
007678	Allied Plumbing	Supplies	22.07
007708	Melton Co., Inc.	Services	273.60
007709	Hospital Products	Supplies	52.15
007710	Mid-Continent Surgical	Supplies	8.75
007879	Tulsa X-Ray Lab.	Services	189.60
008117	F. A. Reynolds	Travel	763.72
008145	Postmaster	Stamps	500.00
008147	Payless Cashways	Supplies	155.59
008148	Roger Randolph	Reimbursement	7.36
008149	Tinothy Lind, M.D.	Services	325.00
008177	Clinton Ruff Body	Repairs	318.51
008322	Pyless Cashways	Supplies	41.94
008324	Mirex Corp.	Services	60.40
008325	Cody's Medical Repair	Services	19.50
008326	Thompson Movie Supply	Supplies	32.65
008328	Postmaster	Stamps	510.00
008329	Medical Personnel Pool	Services	458.86
008330	Mistletoe Express	Freight	3.15
008331	Home Health Care Assoc.	Dues	100.00

MONDAY, NOVEMBER 2, 1981

191-82 HEALTH FUND CONTINUED			
008332	Technology Illustrated	Subscription	9.95
008333	American Scientific Prod.	Supplies	53.02
008334	The Envelope House	Supplies	94.75
008335	Jeff Muller	Services	22.50
008336	Over-Nite Color	Film	7.15
008337	Family Wholesale Center	Film	144.00
008338	Okla. Nat. Gas	Services	9.53
008339	Melton Co.	Supplies	51.73
008340	AM International	Services	128.00
008341	Jack Powers	Services	190.00
Park Depository			
002963	Logans Concession	Supplies	350.75
004489	Bob Dooley Electric	Parts	501.50
004490	Eve Incorporated	Supplies	533.10
004865	Allied Bearing Supply	Supplies	114.66
004867	Handy Dan Hardware	Supplies	110.72
004868	Nick Knott Turf Equip.	Supplies	196.50
004893	Allied Bearing Supply	Supplies	33.64
005296	Eagle Material Handling, Inc.	Parts	291.95
005297	Lawnmower Specialist	Chain Saw	399.95
005324	United Linen	Supplies	36.52
005325	United Linen	Supplies	34.92
005326	Tulsa Tobacco Co.	Supplies	710.85
005329	Tulsa Produce	Supplies	39.70
005332	Tulsa Beef and Provision	Supplies	397.37
005346	K-P Restaurent Supply	Supplies	130.70
005352	Happy Cup Coffee Services	Supplies	210.00
005354	Frito-Lay, Inc.	Supplies	510.30
005492	Beverage Prod. Corp.	Supplies	712.10
005493	Beverage Prod. Corp.	Supplies	700.54
006140	Nick Knott Turf Equip.	Supplies	272.00
006141	Luttrell Oil Co.	Oil	333.30
006142	Nick Knott Turf Equip.	Supplies	450.00
006465	Nick Knott Turf Equip.	Spreader	1,275.00
006541	Beer Distributors, Inc.	Supplies	162.85
006542	Golden Eagle Distributing	Supplies	368.00
006722	Nick Knott Turf Equip.	Parts	1,328.70
006723	Nick Knott Turf Equip.	Parts	1,237.40
006724	Nick Knott Turf Equip.	Parts	953.70
006755	Capital Equip.	Aerator	3.424.20
006957	Hollywood Overhead Door	Repairs	97.50
007004	Morrison Paper Co.	Supplies	279.40
007005	Morrison Paper Co.	Supplies	243.03
007627	Fadler Co.	Supplies	723.84
007630	Cam-Coors, Inc.	Supplies	303.80
007636	Fadler Co.	Supplies	742.25
007645	Rainbo Baking Co.	Supplies	143.42
007646	Rainbo Baking Co.	Supplies	72.13
007656	Cam-Coors Inc.	Supplies	275.00
811102	State Contribution Fund	FICA	14.36
811102	Richard Williams	Salary	108.00
PAYROLL ACCOUNT			
811102	Tulsa County Treasurer	T-CAH	163.49
811102	Tulsa County Treasurer	4T-CASH	554.68
811102	Tulsa County Treasurer	Park Depository	100.82
811102	Tulsa County Treasurer	General	5,165.98

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

Anita Nesbitt

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 11:00 a.m., on Friday, November 6, 1981.)

MINUTES

MONDAY, NOVEMBER 9, 1981

The Board of County Commissioners for Tulsa County, 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, Tulsa County Clerk.

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

Moved by Commissioner Rice seconded by Commissioner Harris to approve the minutes of November 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 receive and file the County Clerk Monthly Report for October, 1981. 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 Social Services Monthly Report for October, 1981 and the Admittance List to the Emergency Shelter for the month of October, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,657 & 100,658)

Sealed bids, for storm doors, windows, and awnings at the LaFortune Park Greenskeeper's House, for Engineers, were received and opened. The bidders being one in number are as follow:

Home Construction Co. $2,250.

(Check - $112.50)

Engineers Estimate - $4,500.

Moved by Commissioner Rice seconded by Commissioner Harris to refer the bid to Ray Jordan Co. Engineer, and George Phillips Parks Department, for analysis, report and recommendation on November 16, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,659)

Moved by Commissioner Rice seconded by Commissioner Harris to award the bid, for Parks, for (1) New Sand Trap Conditioner, to Nick Knott Turf Equipment, lowest and best bid in the amount of $3,995. and meeting all specifications. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,660)

Moved by Commissioner Rice seconded by Commissioner Harris to award the bid, for Engineers, for traffic Signal Controllers to Traffic Controls, Inc., lowest and best bidder in the amount of $3,550. per controller. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes.

Motion carried. (Clerks Misc. File No. 100,661)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Change Order No. 8, in the amount of $391. for the Denver Building Addition. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,662)

Moved by Commissioner Harris seconded by Commissioner Rice to approve Change Orders No. 1 & 2, with a deduction of $27,821. for remodeling of the Skiatook Library. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,663)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Contract with The Brown Construction Co., Inc., in the amount of $20,515., for LaFortune Park Restrooms. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,664)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, an Application for Jail Construction/ Renovation Grant, in the amount of $200,000. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,665)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Lease Agreement between Tulsa County Fairgrounds Trust Authority and Tulsa Speedway Incorporated. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,666)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, an Agreement between Orkin Exterminating Co. and Tulsa County for pest control services for LaFortune Park, Social Services, Juvenile Center, and Lakeside Home. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,667)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Contract with Fire Suppression Systems, Inc. for inspection of fire extinguishers in the C-C Jail, Emergency Shelter, and Juvenile Detention Center, at $35. per location. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,668)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, a request to modify Federal Revenue Sharing Project by allowing the Tulsa C-C Health Department to use remaining 1978-79 funds to remodel the John Tomlin Health Center. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes;

Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,669)

Moved by Commissioner Harris seconded by Commissioner Rice to receive and file a form, from the Attorney General, pertaining to lease-rental or lease-purchase or rental-purchase of road machinery or equipment for county use. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,670)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, Amendment to Contracts with Purolator Armored, for the following:

1. Social Services - increase in monthly charge to $180.
2. Parks - increase monthly charge to $203.50.

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,671 & 100,672)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, a Resolution requesting payment of 20% Funds for Project 72-101. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,673)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, a Claim to transfer County Bridge Funds to complete Project CB-72; this project concerns the bridge on 129 East Avenue between 66th Steet North and 76th Street North. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,674)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, a Resolution amending North Lewis Avenue running North of 96th Street North approximately $\frac{1}{4}$ mile, to the Tulsa County Road System. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,675)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chariman, a Quit Claim Deed to Tulsa Urban Renewal Authority. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,676)

Moved by Commissioner Rice seconded by Commissioner Harris to receive and file Abstractor's Bond for Oklahoma Abstract Co., in the amount of $5,000. Upon roll call, Commissiner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,677)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Utility Permit from Oklahoma Natural Gas, to cross 145th East Ave. approximately 1080' south of its intersection with 96th Street North. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,678)

MONDAY, NOVEMBER 9, 1981

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, in the amount of $624.69, from Tulsa County Election Board for reimbursement for Election Expenses. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,679)

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

County Commissioners - Wayne Carr to attend Conference in Texas, on December 1 - 5, 1981. Expenses are estimated at $700. (Clerks Misc. File No. 100,680)

C-C Health - a)William L. Gibbons to attend meeting in North Carolina on November 15 thru 21, 1981 at a cost not to exceed $897. b) Sylvia Karimian to attend Conference in Oklahoma City on December 4, 1981, at a cost not to exceed $91. (Clerks Misc. File No. 100,681)

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:

Administrative Services: Regular Appointment: Cynthia L. Hawkins, effective November 3, 1981-$912. (Clerks Misc. File No. 100,682)

Building Operations: Regular Appointments: Boyce Fobb, effective November 2, 1981-$818.; Terrance T. West, effective November 2, 1981-$948.; and William King, effective November 3, 1981-$860. Performance Increase: (All effective November 1, 1981) Richard Coleman-$948.; Addie Mae Martin-$776.; Micheal McCartney-$860.; Johnny Reed-$860.; Jerry Echo-Hawk-$737. Resignation: Tony Shafer, effective November 30, 1981. Discharge: Robert Brown, effective October 31, 1981. (Clerks Misc. File No. 100,683)

Highway District 2: Performance Increase: Jack F. Simons, effective November 1, 1981-$1,269. (Clerks Misc. File No. 100,684)

Highway District 3: Performance Increase: James David Shahan, effective November 1, 1981-$1,151. (Clerks Misc. File No. 100,685)

Parks: Discharged: Ken Duncan, effective October 27, 1981. Regular Appointment: Floyd Edwards, effective November 2, 1981-$860. (Clerks Misc. File No. 100,686)

C-C Health: Resignation: Rosemary Kaemper, effective November 6,1981 and Cynthia Factor, effective November 12, 1981. Rehire-Regular Appointment: Cynthia Factor, effective Novmeber 13, 1981-$1,247. Regular Appointment: Ruthella Scott, effective November 1, 1981-$711. plus 22 cents mileage. Salary Advancement: Patricia Lanford, effective November 1, 1981-$1,488.; Darlean Williams, effective November 1, 1981-$690. plus 22 cents mileage.; Jacqueline Bailey, effective November 1, 1981-$754. plus 22 cents mileage;

MONDAY, NOVEMBER 9, 1981

Cynthia Snyder, effective November 1, 1981-$800. (Clerks Misc. File No. 100,687)

Election Board: Individuals named on the monthly payroll claim sheets for Administrative Services and Data Processing Departments under the Board of County Commissioners be appointed as Deputies of my office for the sole purpose of performing their duties in support of any and all elections conducted by the Election Board. (Clerks Misc. File No. 100,688)

Juvenile Bureau: Return from Leave of Absence: Lael Harmon, effective November 1, 1981. Pay Change Revised Salary Schedule: Lael Harmon, effective November 1, 1981-$1,397. Performance Increase: (All effective November 1, 1981) David Iski-$1,457.; Peter Sesso-$1,102.; Daniel Carroll-$1,606.; Linda Lambert-$1,158.; Vernon Muirhead-$2,170.; Nancy Reed-$1,057. (Clerks Misc. File No. 100,689)

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 Claims:

1. 1981-82 Health Fund Warrant #005906, Claim #007732, in the amount of $8.60.
2. 1981-82 General Fund Warrant #05496, P.O. #007626, in the amount of $858.

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.

1981-82 GENERAL FUND

00054-01	Smith Tuxall Uniforms, Inc.	Supplies	401.25
00015-01	National Traffic Law News	Publication	103.00
00089-01	Tulsa X-Ray Lab.	Services	712.75
00107-01	Hillcrest Medical Center	Services	1,267.99
00109-01	Hillcrest Medical Center	Services	1,653.90
00149-01	Carpets of Tulsa	Carpets	15,530.75
00280-01	BFA Educational Media	Films	4,222.75
00281-01	Encyclopedia Britannica Ed.	Films	4,127.75
00444-01	File Systems, Inc.	Supplies	30,629.60
00522-01	Scott-Rice Co.	Supplies	268.82
00539-01	Safeway Stores, Inc.	Supplies	400.18
001256-01	Natkin & Co.	Services	270.18
002640	Western Uniform & Towel Service	Rental	7.50
002756	Kenneth Moore's Funeral	Services	350.00
002812	Hillcrest Medical Center	Services	1,709.03
03002	Robertson Plumbing & Supply	Supplies	165.10
003665	Wait Sales Co.	Supplies	75.50
003937	Hillcrest Medical Center	Services	1,709.03
003939	J. A. Sexauer Mfg. Co. Inc.	Supplies	564.27
004854	Triangle Co.	Supplies	45.80
005014	Tayloe Paper Co.	Supplies	84.50
005020	Sears Roebuck & Co.	Supplies	163.18
005483	Airmac Technology Systems	Auto Feed system	6,000.00
005511	Peggy Porter	Fee	15.00
005607	Tulsa Anesthesiologists	Services	460.00
005611	Hillcrest Medical Center	Services	1,653.90

MONDAY, NOVEMBER 9, 1981

1981-82 GENERAL FUND CONT"D

005616	Xerox Corp.	Rental	150.00
005662	Sun Oil Co.	Supplies	1,474.43
005733	Nat'l Temperature Control Center	Parts	20.70
005819	National Chemsearch	Supplies	592.26
005840	Timmons Tree Co.	Services	500.00
005954	Radio, Inc.	Supplies	120.41
006146	Scott-Rice Co.	Supplies	186.84
006247	Tayloe Paper Co.	Supplies	169.60
006249	Standard Industries, Inc.	Supplies	2.97
006250	Southside Mowers	Supplies	57.95
006477	Oklahoma State Industries	Supplies	1,302.33
006563	Dick Slankard, Inc.	Supplies	334.27
006567	North Tulsa Sanitary Landfill	Services	135.00
006578	Southside Mowers	Supplies	49.70
006568	Natkin & Co.	Supplies	228.14
006593	Tulsa Farm Equipment Co.	Parts	194.11
006616	J. C. Hamilton Co.	Supplies	1,028.60
006630	Stuart Pharmacutical	Supplies	190.80
006631	USV Pharmaceutical Corp.	Supplies	690.74
006633	Syntex Laboratories, Inc.	Supplies	294.24
006640	Searls Laboratories	Supplies	1,244.77
006647	Parke Davis	Durgs	783.16
006656	Westside Alternator	Supplies	23.50
006660	Sun Oil Co.	Supplies	1,977.30
006768	Jim Cooley Const. Co.	Walkway	61,726.28
006968	Tulsa Tractor Co. Inc.	Parts	52.30
007009	Mid-Continent Surgical Supply	Supplies	78.84
007052	Nation Chemsearch	Supplies	331.30
007069	Plamer Instrument Co. Inc.	Supplies	25.19
007071	Springdale Farms	Supplies	45.00
007074	Tayloe Paper Co.	Supplies	507.16
007075	MSI Communications	Rental	47.00
007077	Sexton Building Services, Inc.	Services	780.00
007090	Wesche Co.	Drill	98.10
007143	Natkin & Co.	Supplies	194.30
007145	Tulsa Tractor Co. Inc.	Parts	39.20
007264	Stewart-Warner Alemite Sales Co.	Repairs	75.20
007292	Mid-Continent Surgical Supply	Supplies	680.07
007298	Sequoia Supply	Supplies	443.65
007309	City of Tulsa	Services	150.00
007335	Jerry Wilson Ins. Co.	Bonds	250.00
007373	J. A. Blackwood Co.	Films	15.73
007391	Swinson Chevrolet Co.	Parts	295.70
007473	Grayarc	Supplies	42.53
007751	Mr. Tom Summers	Travel	150.00
007757	Frank Rhodes	Travel	12.76
007890	Firestone Stores	Supplies	1,154.52
007919	Oxford Software Corp.	Supplies	18,800.42
008024	State Agency for Surplus Property	Supplies	159.60
008041	Consloidated Cleaning Service Co.	Supplies	193.00
008066	Jim Maupin Dsitributing Co.	Supplies	62.88
008088	Internation Business Machines	Supplies	237.90
008298	Gordon Tyler Co.	Insurance	5,416.00
008357	Sue Forney	Travel	303.92
008444	William L. Harris	Registration	16.00
008445	Grace Jean Hardy	Registration	9.50
008446	Charlotte D. Grove	Registration	1.50
008447	Patsy Grimes	Registration	71.50
008448	Marilyn S. Greenough	Registration	2.50
008450	Vivian Forman	Registration	4.00
008451	Robyn Fish	Registration	3.00
008452	Alta Mae Everett	Registration	43.50
008453	Everly S. Edwards	Registration	2.50
008454	Doris H. Edson	Registration	.50
008455	Alva Jo Eaton	Registration	.50
007456	Ruby Davis	Registration	41.00
008457	Elnora Corey	Registration	6.00
008458	Frances W. Clouse	Registration	5.00
008459	Joni Marie Chesser	Registration	6.50
008460	Leotis Caldwell	Registration	1.00
008461	Margaret S. Cadenhead	Registration	7.50
008462	Vicki Brown	Registration	5.50
008463	Gracie Brown	Registration	1.00
008464	Author Leeroy Brown	Registration	3.50
008465	Peggy Bowers	Registration	6.00
008466	Susie J. Birkhead	Registration	22.50
008467	Leola K. Beckstrom	Registration	113.50
008468	Patricia Ann Baker	Registration	12.00
008469	Timothy Mark Bakamjian	Registration	7.50
008470	Kathi Dqwn Baab	Registration	2.00
008471	Kathryn Adams	Registration	16.50
008472	Joan Whitmire	Registration	1.50

MONDAY NOVEMBER 9, 1981

1981-82 GENERAL FUND CONT'D

008531	Nell L. Havron	Registration	16.00
008532	Alicia Woods	Registration	26.50
008533	Susan Colleen Wilson	Registration	2.00
008534	Mary Weiss	Registration	23.50
008535	Mary Jo Weddington	Registration	.50
008536	Priscilla D. Wallace	Registration	.50
008537	Colleen M. Walker	Registration	2.00
008538	Irene Walcher	Registration	17.50
008539	Mary M. Vise	Registration	13.50
008540	Farrel Vestal	Registration	7.50
008541	Barbara J. Uhl	Registration	1.00
008542	Ted C. Tucker	Registration	13.50
008543	Elaine M. Tucker	Registration	75.50
008544	Josephine Tiger	Registration	1.00
008545	Patricia C. Thompson	Registration	.50
008546	Christie E. Thomas	Registration	.50
008547	Paula M. Thetford	Registration	22.50
008548	Lemuel Taylor	Registration	15.00
008549	Ann D. Taylor	Registration	9.00
008550	Rosemary B. Tarr	Registration	65.50
008551	Mary Tabb	Registration	2.50
008552	Ruth M. Suechting	Registration	33.00
008553	Elizabeth Ann Strout	Registration	.50
008554	Ruth Stebbins	Registration	5.50
008555	Velma S. Smithey	Registration	19.00
008556	Lawrence C. Smith, Jr.	Registration	29.50
008557	Gloria W. Smith	Registration	13.00
008558	Silliam James Shupert	Registration	1.00
008559	Kathleen C. Rooney	Registration	14.50
008561	Newspaper Printing Corp.	Communication	29.60
008562	Roberta S. Roberts	Registration	26.50
008472	Jan Whitmire	Registration	1.50
008473	Marjorie B. Weber	Registration	8.50
008474	Rosalie Summers	Registration	.50
008475	Donna S. Stotts	Registration	3.00
008476	Eileen Simmons	Registration	5.50
008477	Noble Manion	Registration	3.00
008478	Margaret A. Kolpak	Registration	1.00
008479	Lora L. Knoles	Registration	43.00
008480	Roma Kirkland	Registration	2.50
008481	Barbara B. Houghton	Registration	3.00
008482	Suzanne Holloway	Registration	3.50
008483	Pauline Holloway	Registration	1.50
008484	Susan Elliott Harris	Registration	12.00
008485	Anne F Graham	Registration	4.50
008486	Margaret J. Glenn	Registration	.50
008487	Linda Cougher	Registration	7.50
008488	Geralana R. Coldwell	Registration	2.00
008489	Mae Lee Brown	Registration	14.00
008490	Norma Jean Binstock	Registration	.50
008491	Mary Ziegler	Registration	3.00
008492	Betty Reynolds	Registration	1.00
008493	Donna Jean Rabbitt	Registration	23.00
008494	Pamela Porter	Registration	8.00
008495	Joanne Arnold Pope	Registration	19.00
008496	Roscoe Pierce	Registration	23.00
008497	Naomi Pennel	Registration	1.00
008498	Loyal Penix	Registration	1.50
008499	Michelle Renee Pemberton	Registraion	.50
008500	Rose Ann Pearce	Registration	9.00
008501	Rosie L. Parker	Registration	17.50
008502	Juanita Overbeck	Registration	12.00
008503	Loretta S. Osborn	Registration	52.00
008504	Charles Nobles	Registration	1.00
008505	Barbara Ann Newman	Registration	4.00
008506	Latanya T. Nanton	Registration	1.00
008507	Bobby G. McIntosh, Jr.	Registration	.50
008508	Emeline R. McCormick	Registration	8.00
008509	Virginia McCormack	Registration	.50
008510	Judy M. McClure	Registration	2.00
008511	Jewell Files McCarty	Registration	8.00
008512	Helen A. Mullins	Registration	15.00
008513	Michele L. Moody	Registration	.50
008514	Eula P. Mohle	Registration	5.00
008515	Geraldine Miner	Registration	19.50
008516	Kay L. Merritt	Registration	4.00
008517	Kay Frances Maybee	Registration	1.00
008518	Dorothy L. Love	Registration	5.50
008519	Louise Lord	Registration	1.00
008520	Kenneth C. Lochrie	Registration	21.50
008521	Shirley M. Liptack	Registration	33.50
008522	Betty Helen Lawson	Registration	1.50

MONDAY, NOVEMBER 9, 1981

1981-82 GENERAL FUND CONT'D

008523	Wanda Jean Kelley	Registration	17.00
008524	Margaret Joan Johnson	Registration	20.00
008525	Christy C. Johnson	Registration	.50
008526	Jacqueline M. Ivery	Registration	3.50
008527	Eunice S. Huffman	Registration	4.00
008528	Frances I. Hicks	Registration	1.50
008529	Norman B. Hedden	Registration	81.50
008530	Mary Jean Hedden	Registration	44.50
008563	Fanea Gail Rhodes	Registration	28.00
008565	Palmer Supply Co.	Services	121.50
008602	Western Uniform & Towel Service	Services	1,135.27
008609	Clearview Window Cleaning Co.	Services	650.00
008614	IBM Corporation	Rental	924.83
008615	IBM CORPORATION	Services	1,106.00
008616	IBM Corporation	Rental	16,162.00
008617	IBM Corporation	Services	6,363.50
008622	Big Three Industries, Inc.	Services	9.60
008628	Alice Quigley	Training	50.69
008629	Pat Smith	Training	14.41
008648	Glass-Nelson Clinic	Compensation	67.50
008649	Glass-Nelson Clinic	Compensation	27.00
008650	Oklahoma Osteopathic Hospital	Compensation	146.20
008651	Clinical Laboratory	Compensation	27.00
008652	Byron L. Bailey	Compensation	110.00
008653	Floyd W. Rosdahl, DO	Compensation	33.08
008654	Southwestern Bell	Services	56.52
008677	Ray Holder	Travel	15.18
008678	R. Mack Bettis	Fee	300.00
008679	Cheryl L. Clay	Travel	250.00
008696	Wm. Ronald Barnes, DO	Services	250.00
008703	Neurological Surgery, Inc.	Compensation	30.00
008704	Family Pharmacy	Compensation	8.56
008706	Tulsa X-ray Laboratory, Inc.	Compensation	14.00
008707	Eastern Oklahoma Physical Therapy	Compensation	128.00
008724	Oklahoma Osteopathic Hospital	Compensation	170.50
008728	Allee Office Equipment, Inc.	Supplies	192.00
008741	Steve Cowden	Travel	55.36
008742	Steve Cowden	Travel	112.24
008761	General Typewriter & Office Equip.	Calculator	378.00
008766	Air Mac Tech Systems	Parts	3,625.00
008771	John F. Cantrell	Pre-sort Fee	40.00
008772	Signdesign of Tulsa	Supplies	47.50
008782	Public Service Co.	Service	22,346.40
008783	Public Service Co.	Service	731.08
008784	Oklahoma Gas & Electric	Service	34.01
008785	Oklahoma Natural Gas	Service	930.81
008790	City Metal & Plastic Fabrications	Supplies	145.00
008791	B. Dalton Booksellers	Supplies	35.90
008796	Burroughs Corp.	Service	89.50
008798	Oklahoma Tax Commission	Reg. & Tag	14.70
008799	Tulsa Daily Legal News	Publications	57.00
008800	Frank Zeliff	Travel	129.58
008801	Robbie Wear	Travel	13.42
008802	Leonard Truelove	Travel	77.88
008803	Damon Stewart	Travel	27.28
008804	Steve Squire	Travel	94.82
008805	Mirriam Sisemore	Travel	147.62
008806	Jerry Richards	Travel	60.72
008807	Steve Mullins	Travel	69.96
008808	Jim Miller	Travel	99.22
008809	Virgil Marrero	Travel	110.66
008810	Ron Kubicek	Travel	71.72
008811	Tye Koch	Travel	75.68
008812	Russell Keirsey	Travel	54.12
008813	Stan Johnson	Travel	72.16
008814	John Harris	Travel	18.26
00815	Terry Gilliland	Travel	52.58
008816	Charlie Evans	Travel	59.84
008817	Robert Dibble	Travel	113.08
008818	Kathy Crockett	Travel	53.68
008819	Sheila Chapman	Travel	75.46
008820	Art Comstock	Travel	53.68
008821	Andy Babin	Travel	16.72
008822	Gordon Ansman	Travel	55.44
008823	Terry Adams	Travel	121.44
008824	Clyde Johnston	Travel	34.54
008825	Russell McIntosh	Travel	122.32
008826	Bob Holmes	Travel	20.90
008827	Geroge Muratet	Travel	32.56
008828	Clarence McCawley	Travel	176.66
008829	Randy Bartley	Travel	190.74

MONDAY, NOVEMBER 9, 1981

1981-82 GENERAL FUND CONT'D

008832	Owasso Body Shop	Parts	150.00
008871	Westinghouse Electric Corp.	Service	1,545.00
008872	Rural Water Dist #3 Wash. Co.	Service	10.00
008873	Berryhill Food Market	Supplies	196.88
008874	Bixby Telephone Co.	Service	19.50
008876	Southwestern Bell	Service	16,886.28
008883	Tulsa Daily Legal News	Publication	32.08
008884	Douglas Mitchell	Compensation	7.69
008885	Tulsa Orthpaedic Assoc. Inc.	Services	38.00
008886	Kathleen McClanahan, C.S.R.	Transcript	14.00
008887	D. L. Meyers	Mileage	18.72
008888	Don Carter	Mileage	93.58
008889	Able Rents	Rental	118.00
008890	Barbara Rossetti	Reimbursement	4.58
008891	Johnny Wadley	Service	25.74
008892	Highway Dist. #3	Reimbursement	963.38
008893	Highway Dist. #2	Reimbursement	924.94
008894	Highway Dist. #1	Reimbursement	758.65
008895	Kevin Caughman	Compensation	113.22
008896	Carl Lyons	Compensation	140.61
008898	Glass-Nelson Clinic	Compensation	27.00
008899	Glass-Nelson Clinic	Compensation	27.00
008900	Nathaniel Brailford	Service	33.22
008901	Rudy Plowman	Traffic Control	35.00
008902	G. A. Busten	Traffic Control	35.00
008903	Bob Dorchak	Security	35.00
008904	Jack Atkins	Security	35.00
008905	Kenneth Haile	Security	35.00
008906	Jo DeBolt	Tabulation	35.00
008907	Gwen Bayhylle	Tabulation	35.00
008908	Mary Evelyn Weaver	Tabulation	35.00
008909	Nancy Travers	Tabulation	35.00
008910	John Travers	Tabulation	35.00
008911	Herb McCray	Tabulation	35.00
008912	A. A. Phillips	Tabulation	35.00
008913	Jim Miller	Tabulation	35.00
008914	Donald H. Marple	Service	50.00
008915	Robert E. Guest	Tabulation	35.00
008916	Jim Gandy	Service	50.00
008917	Robert L. Ellis	Tabulation	35.00
008918	Jasper E. Ellis	Tabulation	35.00
008919	Harmon Moore, Jr.	Mileage	33,838.72
008920	Brent Wright	Service	45.00
008921	Jay Wohlgemuth	Service	45.00
008922	Tommy Holland	Service	45.00
008923	Rodrick Smith	Service	45.00
008924	Steve Higgins	Service	45.00
008925	James Higgins	Service	45.00
008926	Harrel Harris	Extra Employee	86.60
008927	Tulsa Temporary Employment	Extra Employees	994.36
008930	Anita Nesbitt	Mileage	215.41
008949	Don E. Austin	Mileage	150.00
008967	MSI Communications	Rental	217.00
008974	Sammye Romine	Coordinator	250.00
008990	Oklahoma Tax Commission	Carl Lyons	535.94
009037	Don E. Austin	Mileage	49.24
81109	Michael D. Okle	Salary	265.60
81109	Donald King	Salary	170.45
81109	James Parker	Salary	43.00
81109	Evan E. Taylor	Salary	255.43
81109	Charles Maybee	Salary	217.87
81109	Thomas Schlecht	Salary	121.80
81109	State Contribution Fund	FICA	142.86
81109	Fourth National Bank	Federal Tax W/H	21.00
81109	Oklahoma Tax Comm.	State Tax W/H	2.04
81109	Tulsa Co. Empl. Retirement	Retirement	73.45
81109	Atlas Life Insurance Co.	Oct. coverage	6,075.80
81109	Atlas Life Insurance Co.	Hospital Coverage	72,498.49
81109	Atlas Life Insurance Co.	Disability	6,517.84
81109	Hartford Insurance Co.	A D & D	1,332.77
81109	Atlas Life Insurance Co.	Supplemental	405.00

1981-82 T-Cash

001415-01	Standard Industries, Inc.	Asphalt	4,739.46
002980	Payless Cashways, Inc.	Supplies	148.81
004958	Franks Radiator Service	Repairs	237.50
005110	Admire Auto Parts, Inc.	Parts	410.01
006883	Clarence L. Boyd Co., Inc.	Parts	2,475.31
007269	Alarms Central	Security Service	45.00
007897	Radio Inc.	Parts	28.36
008134	United Engines, Inc.	Repairs	140.06
008279	Painters Supply of Okla.,Inc.	Supplies	34.42

MONDAY, NOVEMBER 9, 1981

1981-82 T-CASH CONT"D			
008285	Davis Auto Color Co.	Supplies	166.20
008406	C-T Engineering Co.	Supplies	7.83
008407	BMI Systems Corp.	Supplies	118.75
008431	Nu-Towel Co.	Supplies	356.00
008437	Prismo Universal Corp.	Supplies	81.85
008612	Chandler Materials Co.	Concrete	201.00
008868	ABC Uniform Serices	Supplies	63.00
008869	Dixon's Auto Glass	Materials	93.22
008870	Dabco Equipment, Inc.	Parts	44.34
008687	Big Three Industries, Inc.	Demurrage	129.60
008787	North Yale Auto Parts	Hinges	30.00
81109	Atlas Life Insurance Co.	Disability	471.20
81109	Atlas Life Ins. Co.	Life	404.83
81109	Atlas Life Ins. Co.	Hospital	5,010.44
81109	Hartford Ins. Co.	A D & D	97.82
81108	Atlas Life Ins. Co.	Supp. Life	4.95
1981-82 2-T-CASH			
008689	Tulsa Rock Co.	Rock	155.49
81108	Hartford Ins. Co.	A D & D	38.14
81109	Atlas Life Ins. Co.	Life	197.75
81109	Atlas Life Ins. Co.	Hospital	3,590.24
81109	Atlas Life Ins. Co.	Disability	243.20
1981-82 4T-CASH			
81109	Atlas Life Ins. Co.	Life	96.25
81109	Atlas Life Ins. Co.	Hospital	1,827.60
81109	Atlas Life Ins. Co.	Disability	125.40
81109	Hartford Ins. Co.	A D & D	23.16
1981-82 CIVIL DEFENSE			
006281	Gates Hardware & Supply	Master Locks	50.40
007381	Southwestern Bell	Supplies	72.80
008567	Dolores Brooks	Reimbursement	22.03
81109	Atlas Life Ins.	Life	31.50
81109	Hartford Ins. Co.	A D & D	4.10
81109	Atlas Life Ins. Co.	Disability	41.80
81109	Atlas Life Ins. Co.	Hospital	297.82
1981-82 LIBRARY FUND			
81109	Hartford Ins. Co.	A D & D	55.29
1981-82 HEALTH FUND			
01701-01	St. John Medical Center	Services	154.10
02057-01	Interstate Drug	Supplies	54.00
02130-01	Sarah A. Sullivan	Travel	12.32
02146-01	Bonnie Seigel	Travel	63.18
02239-01	Linda Kaiser	Travel	10.00
003604	Sigma Chemical	Supplies	20.80
004289	Tulsa Hearing Aid Center	Repairs	85.00
004763	Burkhart's Office Supply	Supplies	21.20
005032	Fern Hoss	Travel	108.24
005067	Karen Bunn Winfrey	Travel	18.48
005340	Nation Fire Protection Assoc.	Ins.	31.64
005571	American Scientific Products	Supplies	52.46
005571	American Scientific Products	Supplies	450.00
005757	Darlean Williams	Travel	10.56
005931	Southwestern Bell	Services	37.61
005936	Public Service Co.	Services	125.32
005939	Southwestern Bell	Service	34.39
006051	General Telephone	Service	117.11
006056	Burggraf Tire Service	Service	71.21
006060	Omer Hoffman	Travel	29.92
006064	Hornet Oil Co.	Service	24.00
006181	American Scientific Products	Supplies	159.63
006371	National Waste & Disposal, Inc.	Service	140.00
006373	Honeywell Protection Services	Service	4.44
006386	Spencer-Mead	Supplies	40.27
006485	Industrial Uniform & Towel	Service	80.50
006500	Expo Square	Security Ser.	18.00
006895	Southwestern Bell	Service	189.23
006907	Cathy Halford	Training	40.00
007115	Honeywell Protection	Security Ser.	81.86
007125	Cedarwood Properties	Rent & Serv.	746.22
007126	ONG	Service	8.11
007127	ONG	Service	18.88
007228	Ann Johnson	Travel	32.78
007230	Thomas Harrison, D.O.	Services	405.00
007231	Juanity Gaynor	Travel	26.62
007232	Cynthia Factor	Travel	23.32
007233	Linda Boeding	Travel	28.38
007234	ABC Linen Services	Service	36.00

1981-82 HEALTH FUND CONT'D.

007284	Tulsa Valve & Fitting Co.	Parts	80.55
007417	Buhl Cleaners	Services	6.45
007420	Tulsa County Medical Society	Publication	36.00
007421	Honeywell Protection Services	Service	222.68
007422	Browning-Ferris, Inc.	Service	42.00
007424	LaCourse Refuse Service	Service	7.00
007425	Mary Dunn	Travel	72.82
007426	Mary Ann Welker	Travel	52.58
007430	Mary Soodsma	Travel	47.96
007434	Mid-Continent Surgical Supply	Repairs	45.00
007435	Sandra Petzet	Travel	79.42
007438	Southwestern Bell	Service	14.20
007439	Emelia Moss	Travel	27.72
007441	Frances Eileen Hollands	Travel	34.54
007442	Betty Pofahl	Travel	16.72
007443	Cathy Halford	Travel	101.42
007445	Nancy Turner	Travel	7.48
007448	Anita C. Robinson	Travel	126.94
007476	Gail Ann Roop	Travel	50.82
007477	Dorotha A. Hill	Travel	80.08
007480	John Ethriedge	Travel	225.06
007481	Joe King	Travel	162.58
007482	Sidney E. Smart	Travel	136.18
007484	Roy Wilson	Travel	105.60
007485	Mark Radzinski	Travel	163.46
007486	Neil Hampton Walker	Travel	214.72
007487	Sylvia Karimian	Travel	107.80
007491	Jill Gray-Bubert	Travel	62.04
007527	Peggy A. Martin	Travel	42.46
007534	Beacon Stamp & Seal	Stamp	16.39
007535	BOCA International	Publication	260.00
007537	Jane's Answering Service	Service	555.00
007538	Ronald L. Sampson	Travel	192.06
007540	Daniel B. Honeyman	Travel	92.18
007541	Cheryl Wright	Travel	121.00
007544	Jerry G. Cleveland	Travel	86.02
007546	Susie McCormick	Travel	11.44
007548	Welsco, Inc.	Rental	15.00
007551	Oxford Co.	Service	25.00
007552	Southwestern Bell	Service	253.71
007674	Jenks Public Works Auth.	Service	5.66
007675	The Gas Service Co.	Service	20.57
007676	Linda Calmus	Travel	43.56
007679	Collinsville Light & Water	Service	166.65
007680	Beene Paper Co.	Supplies	309.60
007682	Greener's Janitorial Service	Service	130.00
007684	Town of Skiatook	Service	21.59
007685	Betty E. Robinson	Prof. Service	79.27
007688	Public Service Co.	Service	12.33
007691	Victor Welding Supply Co.	Rental	24.00
007692	Public Service Co.	Service	91.88
007694	Public Service Co.	Service	5.60
007695	Public Service Co.	Service	1.15
007696	Hope Lumber & Supply	Supplies	289.14
007698	Dorotha Hill	Training	40.00
007707	Hospital Products	Supplies	634.00
007711	All-Bright, Inc.	Service	4,000.00
007713	Sue Ann Sharp	Travel	61.38
007717	Edna H. Jackson	Travel	156.42
007719	City of Tulsa	Service	316.32
007720	Southwestern Bell	Service	20.25
007721	Southwestern Bell	Service	26.58
007842	Scott Environmental Tech., Inc.	Rental	6.44
007843	John Wickersham	Travel	179.96
007845	Michael J. Howe	Travel	62.26
007846	City of Sand Springs	Service	13.56
007847	Marjorie Forehand	Travel	130.90
007849	All-Bright, Inc.	Service	180.00
007850	Binding Stevens	Supplies	19.00
007851	Ruth Kruse	Travel	68.42
007854	Nicki Taylor	Travel	175.96
007855	Penelope L. Eastham	Travel	145.64
007856	Dorothy L. Staggs	Travel	23.32
007857	Lillian S. Dutro	Travel	91.52
007858	Mary Kathry Jones	Travel	80.96
007859	Kari Singleton	Travel	66.88
007860	Melissa R. Gray	Travel	143.44
007861	Sandra Bryant	Travel	172.70
007862	Jack G. Walling	Travel	72.60
007863	Virgil O. Burba	Travel	155.32
007864	Gid Bryant Cox	Travel	205.70

1981-82 HEALTH FUND CONT'D

007865	Jess Richard Cummings	Travel	143.66
007866	Dan West Hall	Travel	119.90
007867	John Alan Hartman	Travel	115.06
007868	John W. Woodruff	Travel	121.66
007905	Clyde H. Harding	Travel	209.66
007951	David Haymes	Travel	211.20
007952	Claxton Nails	Travel	245.08
007977	Public Service	Service	4,216.06
007988	Mid-Continent Supply	Supplies	173.90
008096	J. T. Elliott, DDS	Consultant	600.00
008144	Geraldine Ling	Travel	51.70
008181	Tulsa Ambulatory Pediatric Center	Service	51.80
008191	Thelma M. Creed	Travel	136.62
008193	Montgomery Elevator Co.	Service	304.66
008305	Margaret Hudson Program	Reimbursement	416.67
008313	Nicholas T. Kondos	Travel	148.94
008323	Glenn Burnett	Travel	126.94
008570	Clark Electrical Co.	Supplies	7.00
008578	Smith Building Center	Materials	18.33
008579	Nelson Electric	Materials	76.41
008586	Humetrics Corp.	Supplies	176.45
008687	Hospital Products	Supplies	37.50
008591	Cathy Green	Reimbursement	27.10
008592	The Nurse Practioner	Subscription	17.50
008594	Edgar M. Cleaver	Mileage	4.00
008631	Bureau of Business Practice	Publications	229.78
008632	Aspen Sustems Corp.	Book	27.06
008633	Dr. Norris W. Dyer	Service	325.00
008634	Truck Parts & Equipment Co.	Repairs	29.90
008635	Brewer-Russell Exterminating	Service	115.00
008641	Maxine Bosch	Mileage	113.01
008642	Kathryn Knowles	Mileage	90.41
008647	Yellow Freight Systems, Inc.	Shipping	71.17
008701	Xerox	Rental	395.00
008702	State Insurance Fund	Compensation	2,499.00
008745	Beebe Parking	Parking	123.75
008746	Medical Personnel Pool	Services	826.80
008747	Midwest Lock & Key	Service	56.00
008748	Southwestern Bell	Services	968.28
008750	University of Oklahoma	Services	6,731.24
008751	City of Tulsa	Licenses	2,230.00
008756	City of Tulsa	Licenses	2,160.00
008794	Ken Davis	Art Work	70.00
008882	Parke Davis	Vaccine	108.00
008942	Tulsa Co. Treasurer	ReValuation	42,756.20
008943	Triangle Co.	Supplies	90.88
008944	Linda Kaiser	Travel	27.45
008945	Mack Good	Prof. Serv.	37.50
008946	Bradley Lock & Safe	Keys	8.00
008947	Renn F. LaCroix	Travel	6.60
008949	Postmaster	Stamps	120.00
811109	Atlas Life Ins. Co	Health	2,206.95
811109	Atlas Life Ins. Co.	Hospital	20,536.87
811109	Atlas Life Ins. Co.	Disability	2,096.95
811109	Atlas Life Ins. Co.	Supp. Life	89.40
811109	Hartford Ins. Co.	A D & D	328.88

PARK DEPOSITORY

003359	Standard Industries, Inc.	Asphalt	21,239.46
003469	Tire Barn, Inc.	Repairs	39.08
003679	Wait Sales Co.	Supplies	197.36
004611	Wait Sales Co.	Supplies	196.25
004614	Wait Sales Co.	Seed	1,150.00
004873	Wait Sales Co.	Supplies	198.62
004884	Sanitrol of Tulsa, Inc.	Service	207.00
004897	Sun Oil Co.	Gas	2,173.49
005683	Wait Sales Co.	Sod Cutter	1,300.00
005835	Northwest Restaurent Equip.	Repairs	462.20
006233	Spalding	Golf Balls	7,050.00
006244	Tony's Chemical House	Supplies	287.00
006547	Purolator Armored Inc.	Services	325.00
006551	Cam-Coors, Inc.	Supplies	206.40
006649	Sun Oil Co.	Gas	1,833.75
006756	Wait Sales Co.	Toro Turf	9,500.00
006757	Wait Sales Co.	Toro	6,850.00
006758	Wait Sales Co.	Spreader	2,580.00
006759	Wait Sales Co.	Greensaire	4,300.00

80-B

MONDAY, NOVEMBER 9, 1981

PARK DEPOSITORY CONT'D

006955	Northwest Restaurant Equip.	Repairs	60.00
006962	Wittek Golf Range Supply Co.	Parts	41.71
007575	Northwest Restaurant Equip.	Repairs	400.00
007610	O'Dell Lock & Safe	Keys	78.45
007631	Golden Eagle Distr. Co.	Supplies	133.90
007632	Beer Distributors, Inc.	Supplies	61.25
007780	Purolator Armored, Inc.	Service	325.00
008834	Horn Wholesale, Inc.	Supplies	1,564.20
009072	George Phillips	Reimbursement	838.82
009073	Oklahoma Tax Commission	Sales Tax	2,133.48
811109	Atlas Life Ins. Co.	Life	124.25
811109	Atlas Life Ins. Co.	Hospital	1,566.82
811109	Atlas Life Ins. Co.	Disability	144.40
811109	Atlas Life Ins. Co.	Supp. Life	1.20
811109	Hartford Ins. Co.	A D & D	35.32
811109	State Contr. Fund	FICA	4.26
811109	Vicki Peck	Salary	32.00

PAYROLL ACCOUNT

811109	Tulsa County Treasurer	General	979.68
811109	Tulsa County Treasurer	Park Depository	29.87

WHEREOPON, 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 4:00 p.m., on Thursday, November 12, 1981.)

MINUTES

November 16, 1981

The Board of County Commissioners for Tulsa County, 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, Tulsa County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 9:31 a.m., and the following business was transacted:

Commissioner Rice wished to take this time to congratulate the Department Heads and Terry Tallent, Co-Chairman, for the hard work in the United Way Program. Money received to date is $19,565.

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file Reports of Elected Officials, for October, 1981 from the following:

1. County Commissioners
2. Sheriff (Clerks Misc. File No. 100,695)
3. Court Clerk (Clerks Misc. File No. 100,696)

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 County Inspector Report for October, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,697)

Sealed bids, for construction of the South Regional Library, for C-C Library, were received and opened. The bidders being nine in number are as follow:

Conard Construction Co.	Base Bid	$1,358,000.
	Alt. #1 (-)	8,091.
	Alt. #2 (-)	9,798.
	Alt. #3 (-)	2,978.
	Alt. #4 (-)	4,847.
	Alt. #5 (-)	621.
	Alt. #6 (-)	16,260.
	Alt. #7 (-)	11,800.
Blankenship/Blake Inc.	Base Bid	$1,125,368.
	Alt. #1 (-)	10,000.
	Alt. #2 (-)	5,000.
	Alt. #3 (-)	2,300.
	Alt. #4 (-)	3,400.
	Alt. #5 (-)	940.
	Alt. #6 (-)	15,500.
	Alt. #7 (-)	12,400.
Burns Construction Co.	Base Bid	$1,244,900.
	Alt. #1 (-)	7,700.
	Alt. #2 (-)	8,800.
	Alt. #3 (-)	2,600.
	Alt. #4 (-)	2,700.
	Alt. #5 (-)	600.
	Alt. #6 (-)	14,800.
	Alt. #7 (-)	12,500.
McKown Construction Co., Inc.	Base Bid	$1,228,785.
	Alt. #1 (-)	6,500.
	Alt. #2 (-)	10,000.
	Alt. #3 (-)	2,926.
	Alt. #4 (-)	4,317.
	Alt. #5 (-)	750.
	Alt. #6 (-)	16,710.
	Alt. #7 (-)	13,338.

MONDAY, NOVEMBER 16, 1981

Tulsa Builders, Inc.	Base Bid	$1,178,403.
	Alt. #1 (-)	6,000.
	Alt. #2 (-)	8,500.
	Alt. #3 (-)	2,500.
	Alt. #4 (-)	5,650.
	Alt. #5 (-)	900.
	Alt. #6 (-)	14,000.
	Alt. #7 (-)	11,800.
Jim Cooley Construction Co.	Base Bid	$1,097,455.
	Alt. #1 (-)	11,787.
	Alt. #2 (-)	8,850.
	Alt. #3 (-)	2,600.
	Alt. #4 (-)	4,000.
	Alt. #5 (-)	600.
	Alt. #6 (-)	15,000.
	Alt. #7 (-)	12,000.
Kenneth Petty Co., Inc.	Base Bid	$1,189,249.
	Alt. #1 (-)	5,000.
	Alt. #2 (-)	8,900.
	Alt. #3 (-)	2,600.
	Alt. #4 (-)	7,500.
	Alt. #5 (-)	900.
	Alt. #6 (-)	10,800.
	Alt. #7 (-)	10,000.
The Graham Co.	Base Bid	$1,120,000.
	Alt. #1 (-)	7,500.
	Alt. #2 (-)	8,800.
	Alt. #3 (-)	2,600.
	Alt. #4 (-)	3,600.
	Alt. #5 (-)	600.
	Alt. #6 (-)	14,800.
	Alt. #7 (-)	8,000.
Kan-Ark Industries, Inc.	Base Bid	$1,147,476.
	Alt. #1 (-)	11,900.
	Alt. #2 (-)	9,100.
	Alt. #3 (-)	2,650.
	Alt. #4 (-)	3,543.
	Alt. #5 (-)	650.
	Alt. #6 (-)	15,700.
	Alt. #7 (-)	12,050.

Engineer and Architect Estimate - $1,200,000.
Moved by Commissioner Rice seconded by Commissioner Harris to refer the bids to Jan Keene C-C Library, Ray Jordan Co. Engineer, and Joe Coleman, for analysis, report and recommendation on November 23, 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 Bid Award to Home Construction Co, in the amount of $2,250., for storm doors, windows and awnings at LaFortune Park Greenskeeper's House. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,698)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Change Order No. 2, on behalf of Engineers, for the sixth floor remodeling, in the amount of $1,644. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,699)

Moved by Commissioner Rice seconded by Commissioner Harris to approve the request, on behalf of Parks, to advertise for bids for (3) diesel tractors less trade-in, (3) mott flail mowers, (1) toro groundmaster 72 less trade-in; bids to

MONDAY, NOVEMBER 16, 1981

be opened November 30, 1981 at 9:30 a.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File Nos. 100,700 100,701 100,702)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Commission, the Allocation of Alcholic Beverage Tax, on behalf of the Treasurer, in the amount of $50,024.25. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,703)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Utility Permit from Sand Springs Municipal Authority to parallel Longs Street approximately 0.3 - 1.3 miles W. of the intersection of Hwy. 97 with U.S. 64. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,704)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Commission, Resolution on Disposition of Funds/Cash Fund Estimate of Needs, in the amount of $1,644.; for Courthouse Remodeling. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,705)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Transfer of Appropriations for the following:

1. in the amount of $370.77, from 10-5200-5709 to 10-1000-5709. (Clerks Misc. File No. 100,706)

2. in the amount of $580.87, from 10-1730-5709 to 10-1790-5790 and 10-1000-5709. (Clerks Misc. File No. 100,707)

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 travel/training requests from the following:

1. County Commissioners - Jacci Hamilton to Houston, Texas on December 1-5, 1981; cost $421.12. (Clerks Misc. File No. 100,708)

2. Health - Carolyn Swan, to attend Orientation in Oklahoma City, on November 17-25, 1981; cost not to exceed $224. (Clerks Misc. File No. 100,709)

3. Parks - Oklahoma Recreation & Parks Annual Conference - Changes per George Phillips to allow Patty Lyons to attend this Conference. Henry McGriff was approved to attend this conference, but he would like to limit his attendance to one day, and include area supervisors; Bill Gideon, Glenn Rhees and Johnny Dobbins; overall expense will remain close to the same. (Clerks Misc. File No. 100,710)

4. Parks - Key people in our maintenance sections to attend one day workshop in Stillwater, costs not to exceed $200. (Clerks Misc. File No. 100,711)

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:

Highway #1: Performance Increase: (All effective November 1, 1981) Jesse Gore-$1,151.; John Holmes-$1,209.; Freeland Walker-$1,045. Regular Appointment:

MONDAY, November 16, 1981

(Both effective November 1, 1981) Charles R. Knoten-$818.; and John Vanhoose-$818. (one month adjustment) (Both effective November 1, 1981) Delbert Kelsey-$1,439.32 and Tom Terry-$2,348.06. (Clerks Misc. File No. 100,712)

Building Operations: Discharged: Vonnie Smith, effective November 9, 1981. Part Time Appointment: Jack Prescott, effective November 10, 1981-$4.35 hr. Resignation: (To correct action sheet Dated 11-5-81) Tony Shafer, effective November 1, 1981. (Clerks Misc. File No. 100,713)

Engineers: Performance Increase: Clint Meier, effective November 1, 1981-$860. (Clerks Misc. File No. 100,715)

Parks: Performance Increase: (All effective November 1, 1981) Charles Blue-$1,675.; William Crosby-$1,096.; Kenneth Henry-$1,209.; Charles Keith-$860.; Bob King-$1,397.; John Lessley-$948.; William Lish-$860.; James Callaway-$737.; David Butler-$860. (Clerks Misc. File No. 100,716)

Health: Retirement: Fred Hall, effective January 1, 1982. (Clerks Misc. File No. 100,717)

Election Board: Resignation: Johnny Wadley, effective November 6, 1981. Temporary Appointment: Fred Britt, effective November 9, 1981-$4.50 hr. (Clerks Misc. File No. 100,718)

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 the following 1981-82 General Fund Warrants:

1. Warrant # 4590, in the amount of $26.14.
2. Warrant # 05806, in the amount of $493.19.
3. Warrant # 005768, P.O. #008104, in the amount of $13.50.

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

Chairman, Terry Young, recongnized Prier Price who requested all recommendations of the 1980 Grand Jury be put into effective immediately. Mr. Price also stated the the Tulsa County Fairgrounds Trust Authority is going bankrupt. He also requested the County Commissioners start keeping a cost record of amounts of labor done on the Fairgrounds. Mr. Price stated that the next step after bankruptcy, is a drive by citzens for abandonment of the Fairgrounds. (Clerks Misc. File No. 100,714)

Commissioner Rice announced that an ARMS Seminar would be held Wednesday, November 18, 1981 at 9:00 a.m., in room 119.

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, NOVEMBER 16, 1981

1979-80 GENERAL FUND			
22044	BFA Educational Media	Films	1,261.75
1981-82 GENERAL FUND			
00128-01	Dan P. Scott & Sons	Supplies	210.56
00148-01	Xerox Corporation	Rental	170.00
00260-01	Scott Rice	Chairs	621.60
00266-01	Encyclopaedia Brittanica	Films	3,440.70
00541-01	Safeway Stores, Inc.	Supplies	20.00
00542-01	Safeway Stores, Inc.	Supplies	23.00
00563-01	Jack's Memory Chapel, Inc.	Services	300.00
00569-01	Tulsa Cardiovascullar Assoc. Inc.	Services	7.50
00751-01	Brix, Inc.	Supplies	200.00
00881-01	Harding-Glass	Supplies	8.37
00902-01	AmFac Mechanical Supply	Parts	91.00
002726	IBM Corporation	Parts	86.17
002753	Oklahoma Osteopathic Hospital	Service	190.00
003012	Hanna Lumber Co.	Lumber	258.78
003087	Jack's Auto Supply	Parts	48.12
003182	Xerox Corporation	Rental	480.00
003730	Hazel Jean Adams	Travel	17.38
003739	Pamela Grundy	Travel	27.94
003935	Osteopahtic Radiology, Inc.	Services	41.49
004192	Rock Brother's Auto Glass	Repairs	149.10
004356	Anita Nesbitt	Travel	150.00
004643	Ridley Sound Co.	Supplies	2,110.72
004704	IBM Corporation	Parts	143.06
004741	Guy Henshall Supply Co.	Supplies	50.95
004742	Big Three Industries, Inc.	Supplies	110.40
004744	B & R Automotive, Inc.	Supplies	70.13
004919	WordCom	Supplies	132.00
004941	McClure's Office Supply Co.	Supplies	50.22
004998	Safeway Stores, Inc.	Supplies	496.68
005015	Southern Millwork Co.,Inc.	Lumber	32.08
005086	Knight Light Co.	Services	37.95
005087	Hope Lumber & Supply Co.	Supplies	9.85
005307	Indian Lock & Safe, Inc.	Keys & Locks	58.95
005367	IBM Corporation	Rental	3,031.11
005605	Oklahoma State Industries	Repairs	390.00
006514	Oklahoma Osteopathic Hospital	Services	589.67
005632	Dan P. Scott & Sons	Supplies	231.82
005635	Robertson Plumbing & Supply	Supplies	32.45
005822	Victor Welding Supply Co.	Supplies	46.63
005856	Sandi Cooke Lowe	Travel	27.72
005882	Greer Electric Co.	Parts	21.78
005892	Endo Laboratoraties, Inc.	Supplies	226.42
006145	Independent Material Co.	Materials	550.00
006293	Paxton Beautiful Woods	Lumber	127.00
006456	James Bulmer	Travel	82.72
006579	Binding Stevens, Inc.	Supplies	26.04
006580	Automotive, Inc.	Supplies	99.05
006589	B & R Automotive, Inc.	Supplies	13.82
006591	Big Three Industries, Inc.	Supplies	99.22
006595	Wesche Co.	Parts	76.48
006614	National Chemsearch	Supplies	1,713.70
006637	Pennwalt RX Division	Supplies	118.74
006655	BMT Systems, Inc.	Services	39.36
006658	Browing-Ferris, Inc.	Supplies	662.85
006669	Safeway Stores, Inc.	Supplies	520.84
006714	Clayton Edwards	Reimbursement	85.00
006770	Phoenix Meat Co.	Supplies	383.59
006872	C. K. & W. Supply Inc. #2	Rental	75.00
006903	Buck's Sproting Goods, Inc.	Cables	92.90
006950	Greer Electric Co.	Supplies	32.00
006954	Swinney Supply Center, Inc.	Supplies	91.84
006966	Anchor Paint Mfg. Co.	Paint	18.45
006967	National Chemsearch	Supplies	549.30
006983	Best Grinding & Sharpening	Services	20.00
007011	Eastman Kodak Co.	Rental	3,345.66
007013	Central Process & Sales Co., Inc.	Materials	537.40
007054	Hardman Master Cleaner, Inc.	Services	75.60
007056	Tulsa Paint & Supply Co.	Supplies	78.30
007072	Borden's Inc.	Supplies	147.50
007073	City-Wide Distributors, Inc.	Supplies	836.43
007076	Sexton Building Services, Inc.	Services	832.00
007237	Ramset Branch Operations	Materials	198.56
007254	Anchor Paint Mfg. Co.	Supplies	208.95
007296	Bradley's Lock & Safe Service	Materials	61.75
007308	Dan P. Scott & Sons	Supplies	220.22
007320	Poly Labs., Inc.	Services	230.25
007321	Southwestern · Bell	Services	94.06
007330	Oklahoma Turnpike Auth.	Fees	90.80

MONDAY, NOVEMBER 16, 1981

1981-82 GENERAL FUND CONT'D

007377	Palmer Supply Co.	Supplies	88.70
007388	Lawson Products, Inc.	Supplies	497.43
007400	Potters Industries, Inc.	Supplies	4,572.00
007468	Osteopathic Pathologists, Inc.	Services	81.70
007624	Dan P. Scott & Sons	Supplies	332.62
007756	Wanda Hudson	Mileage	156.20
007800	Jerry's Trash Service	Service	20.00
007813	Beeper Service of Tulsa, Inc.	Service	248.00
007886	Tulsa Trimming Supply Co. Inc.	Paint	55.20
007887	Boise Cascade	Materials	125.60
007901	W. W. Grainger, Inc.	Parts	15.33
007903	IBM Corporation	Rental	831.11
007939	Anchor Paint Co.	Paint	756.15
008044	Brix, Inc.	Supplies	332.09
008045	Fadler Co., Inc.	Supplies	518.77
008046	Beatrice Foods Co.	Supplies	261.24
008049	Electronic Dictation Systems	Supplies	142.25
008055	Silliam H. Rorer, Inc.	Materials	91.04
008067	Roger McLain	Travel	105.38
008072	Clarence Woodfork	Travel	75.68
008073	Daniel Stockley	Travel	69.74
008074	Ted Hanner	Travel	96.07
008075	Haywood Hill	Travel	61.38
008077	Cecelia Claybrook	Travel	13.20
008078	Rick Mason	Travel	74.14
008079	Bill Shaw	Travel	25.52
008080	Fidelity Products Co.	Supplies	30.20
008082	Institutional Foods Co.	Supplies	52.16
008083	Guys Foods, Inc.	Supplies	64.80
008091	Springdale Farms	Supplies	122.00
008095	Children's Medical Center	Rental	200.00
008151	Beene Paper Co.	Paper	28.23
008155	IBM Corporation	Parts	205.35
008156	IBM Corporation	Supplies	282.75
008161	National Recreation & Park	Dues	70.00
008176	Sharon Turley	Travel	70.40
008391	Southern Fastener & Tool Co.	Supplies	37.70
008411	The Drawing Board, Inc.	Supplies	6.24
008596	Southwest Paper Co.	Supplies	79.95
008604	Highes Lumber Co.	Materials	238.23
008605	Roofing & Sheet Metal Supply	Materials	128.55
008606	WEsche Co.	Materials	57.02
008607	Sequoia Supply	Materials	252.37
008734	Dale Janda	Travel	89.26
008744	Monroe Calculator Co.	Ribbons	20.95
008763	Berry Carter Co.	Repairs	1,344.72
008764	Tulsa Sign Co.	Signs	380.00
008767	Hope Lumber & Supply Co.	Supplies	12.72
008773	Newspaper Printing Corp.	Communications	82.88
008774	International Bus. Machines	Supplies	447.36
008781	Solow's Auto Glass & Plate	Glass	160.00
008786	Oklahoma Dept. of Public Safety	Renewals	5.00
008792	Scott Rice	Supplies	238.39
008797	Chaney Appliances, Inc.	Supplies	378.00
008830	Gordon Tyler Co., Inc.	Liability	23,070.00
008831	Gordon Tyler Co. Inc.	Comprehensive	26,286.00
008833	Greg Warren	Re-imbursement	7.50
008860	Memorial Park	Services	190.00
008862	J & L Enterprises	Parts	15.00
008928	Tulsa Temporary Empl.	Extra Empl.	1,632.75
008931	Mobilfone Service, Inc.	Rental	60.50
008932	McGraw-Kirsch Industrial Parks	Rental	625.00
008933	Atemac Technology Systems, Inc.	Freight	216.66
008971	Kenneth Moore's Funeral Home	Services	350.00
008975	Dept. of Putlic Safety	Rental	147.00
009009	Motorola, Inc.	Maintenance	941.00
009013	Jack Frazee	Ice-maker	1,200.00
009038	Bob J. Clark	Travel Re-imb.	240.84
009039	Glenn C. Eberle, Jr.	Travel Re-imb.	271.38
009043	James F. Raymond	Travel Re-imb.	60.00
009044	American Hotel Register	Freight	28.43
009068	T. Roy Barnes #2	Supplies-Med.	3.95
009069	T. Roy Barnes #2	Supplies-Med.	4.07
009070	Jerry Hoody	Mileage	26.00
009071	Robert D. McAtee	Mileage	689.33
009074	Dale Janda	Travel	79.30
009075	Jeanette Bradley	Travel	70.09
009076	Jeanette Bradley	Travel	711.36
009078	Southwestern Bell	Services	568.92
009079	West Publishing Co.	Publications	171.50
009080	Xerox Corporation	Rental	676.91

MONDAY, NOVEMBER 16, 1981

1981-82 GENERAL FUND CONT'D

009083	Neurological Surgery, Inc.	Compensation	30.00
009084	Glass-Nelson Clinic	Compensation	43.65
009088	John F. Cantrell	Dues-Reim.	50.00
009089	John F. Cantrell	Travel	540.35
009090	John F. Cantrell	Travel	149.82
009091	John F. Cantrell	Fee-Reim.	95.00
009092	David G. Bercaw	Fee-Reim.	95.00
009145	Tulsa Daily Legal News	Publication	81.43
009186	Tulsa Public Schools	Fees	600.00
009187	Trice Wholesale Electronics Co.	Supplies	37.80
009188	Parker Office Supply Co.	Supplies	274.81
009189	Atrmac Technology Systems, Inc.	Freight	54.02
009192	Eastman Kodak Co.	Service	82.50
009193	Zyttron Corp.	Supplies	85.80
009191	Eastulsa Office Supply Co.	Supplies	125.28
009196	Southwestern Bell	Service	39.35
009197	R. L. Polk & Co.	Directory	312.00
009198	Southwestern Bell	Service	47.00
009207	Park Newspapers Of Northeaster OK	Publications	64.18
009209	James Bulmer	Travel	98.34
009214	Gordon Tyler Co., Inc.	Auto. Ins.	15.00
009215	Public Service Co.	Service	1,761.91
009216	Okla. Natural Gas. Co.	Service	404.24
009217	Otis Elevator Co.	Service	605.24
009218	City of Tulsa	Service	201.45
009219	Rural Water Dist. #3 Wash. Co.	Service	10.00
009221	A-Burn Refuse Service	Service	805.40
009238	Fred Daniels & Sons	Liability Ins.	8,127.00
009245	Southwestern Bell	Service	1,158.98
009275	Carl Lyons	Compensation	140.61
009276	Kevin Caughman	Compensation	113.22
009277	Dept. of Human Services	Services	3,300.61
009292	Owasso Body Shop	Repairs	238.79
009293	ITT Terryphone Corp.	Service	180.45
009301	Brix Inc.	Supplies	14.32
009302	Fields-Downs Randolph Co.	Supplies	57.49
009353	Burroughs Corp.	Supplies	78.00
009354	J. D. Young Co.	Repairs	23.72
009381	Minor Emergency Center-West	Compensation	66.00
009385	Helen L. Wright	Compensation	18.06
009383	Hillcrest Health Services	Compensation	20.00
009384	Carl M. Fisher, D. O. Inc.	Compensation	105.00
009642	Fred Britt	Salary	252.32
811116	Marsha Soli	Salary	487.20
811116	Johnny Wadley	Salary	347.01
811116	State Contribution Fund	FICA	110.95
811116	Fourth National Bank	W/H tax-Federal	49.70
811116	Okla. Tax Commission	State W/H tax	4.14
811116	Tulsa Co. Empl. Retirement Fund	Retirement	34.70

1981-82 T-CASH

001401-01	Flasher Co., Inc.	Equipment	10.00
001431-01	Swinson Chevrolet CO.	Parts	120.70
001437-01	Anchor Stone Co.	Rock	1,998.37
004604	Tulsa Farm Equip. Co.	Parts	241.30
005362	Albert Equipment Co., Inc.	Parts	253.25
005479	Mel's Auto Electric	Repairs	98.50
007098	Sun Oil Co.	Gas.	6,570.81
007153	Sun Oil Co.	Oil	587.95
007462	Donnie's Truck Transmission	Repairs	245.00
007571	Sun Oil Co.	Gas	5,516.23
008440	L & S Specialty Co.	Parts, repairs	175.00
008283	L & S Specialty Co.	Parts	235.92
008613	Okla. Dept. of Public Safety	Renewal Fee	5.00
008619	Okla. Dept. of Public Safety	Reneqal Fee	5.00
008688	Okla. Dept. of Public Safety	Renewal Fee	5.00
008866	Turck Equip. Distributor	Hyd. Pump	453.41
008956	Chandler Materials Co.	Concrete	162.00
009065	Jim D. Wilson	Maintenance	135.00
009067	Leake TV Inc.	Rental	70.00
009241	Automotive, Inc.	Parts	79.59

1981-82 4-T CASH

002940-01	McPherson Fuels & Asphalts	Road Oil	13,000.00
002941-01	McPherson Fuels & Asphalts	Road Oil	9,981.66
002942-01	McPherson Fuels & Asphalts	Road Oil	6,201.34
002932-01	Tulsa Rock Co.	Materials	1,603.85

MONDAY, NOVEMBER 16,1981

1981-82 REVENUE SHARING

00470-01	Standard Industries, Inc.	Asphalt	5,739.77
00458-01	Anchor Concrete Co.	Concrete	330.65
00475-01	Rural Water Dist. #3,Wash. Co.	Materials	2,000.00
00483-01	Jenco Wholesale Nursery	Plants, supplies	1,031.85
005848	Raska Nursery	Trees	285.00
006251	Wise Electric Co.	Materials	312.50
007396	Jenco Wholesale Nursery	Trees	147.50
007397	Raska Nursery	Trees	70.00
007398	Jenco Wholesale Nursery	Plants	442.50
008713	Sequoia Supply Co.	Supplies	141.18
008897	Grouting Services Inc.	Repairs	16,765.85
009240	Flasher Co. Inc.	Service	10.00
009281	Eastman Kodak Co.	Rental	1,540.00
009487	Newspaper Printing Corp.	Publication	17.10
009536	River Parks Authority	Services	85,000.00

1981-82 CIVIL DEFENSE

006510	General Electric	Parts	1,226.92
007671	Scott Rice Co.	Supplies	68.96
008770	Jerry's Campers World	Camper Shell	239.00
009099	Dolores Brooks	Travel	150.00
009100	C. T. Lester	Travel	250.00
009101	Western Union	Service	42.03
009102	City of Tulsa	Service	15.50

1981-82 HEALTH FUND

005901	Standard Auto Parts	Supplies	49.87
005919	Lillie Davis	Prof. Services	450.00
006187	Plamer Supply Co.	Supplies	41.33
006414	Osteopathic Pathologists,Inc.	Services	57.00
006420	Mary D. Smock	Travel	58.96
006494	Cox Motor Co.	Repairs	223.50
007206	Burggraf Tire Service	Services	176.86
007209	ORU, Family Practice Clinic	Consultant	300.00
007215	Kirsman Industrial	Materials	81.63
007414	Allied Plumbing	Parts	42.64
007429	Iris Davis	Travel	130.90
007436	Nargaret Dohlman	Travel	69.52
007444	Ruthella Scott	Travel	130.90
007447	Edith Hopkins	Travel	127.38
007478	Daisy Watts	Travel	191.62
007479	Rebecca A. Rhoads	Travel	38.50
007545	Sarah F. Raine	Travel	91.46
007550	IBM	Rental	140.00
007660	Jimmie Jones Co.	Supplies	70.00
007677	Jacqueline Bailey	Travel	163.90
007687	Matthew Delaney	Services	175.00
007699	Kathryn A. Groenke	Training	19.00
007707	Hospital Products	Supplies	25.00
007716	Kathy Groenke	Travel	85.36
007722	Bixby Telephone Co.	Service	28.70
007723	Susan West	Travel	113.52
007724	Floy B. Hartman	Travel	91.08
007852	Teledyne Isotopes	Services	18.00
007869	Southwestern Bell	Service	31.20
007870	Okla. Nat. Gas Co.	Service	187.51
007877	Answering Tulsa Co.	Service	68.10
007948	Okla. Nat. Gas Co.	Service	18.27
007995	IBM	Rental	141.00
007976	Verdigris Valley Elect Corp.	Service	4.46
007978	Southwestern Bell	Service	20.25
007980	Southwestern Bell	Service	20.25
007982	Buhl	Service	10.75
007983	MCI Telecommunications Corp.	Service	58.24
008146	Southwest Laboratory of OK	Materials	240.00
008188	City of Tulsa	Service	9.49
008192	Alice M. Kelly	Travel	33.88
008312	Robin Rainey-Deckert	Prof. Services	225.00
008314	University of Okla.	Services	1,056.00
008574	Graybar	Supplies	59.37
008644	Munns Medical Supply	Materials	24.00
008698	Okla. Lighting Dist.	Supplies	207.30
008720	Merkel X-ray Co.	Services	42.00
008749	Laminates Unlimited, Inc.	Materials	12.24
008795	Mirex Corp.	Supplies	76.50
008934	R. M. Wadsworth M. D.	Consultant	225.00
008936	Curtin-Matheson	Supplies	53.22
008937	Curtin-Matheson	Supplies	53.84
009022	Victor Welding Supply Co.	Rental	28.80
009040	Combined Technology Co.	Supplies	5.28

MONDAY, NOVEMBER 16, 1981

1981-82-HEALTH FUND CONT'D

009041	A & D Supply	Sheet Rock	128.25
009042	Medical Personnel Pool	Prof. Services	455.06
009081	Bonnie Seigel	Travel	6.16
009082	Sarah A. Sullivan	Travel	33.88
009156	Formulabs, Inc.	Supplies	60.08
009199	Beacon Stamp & Seal Co.	Supplies	2.11
009200	Lawnmover Specialists	Parts	100.60
009201	Jenco Wholesale	Supplies	157.50
009202	Richard McPherson	Reimbursement	25.00
009203	Pitney Bowes Corp.	Rental	34.00
009205	Voeller Transcrioption Service	Service	152.55
009206	Mary Downing	Travel	7.92
009343	Allen O. Bedford	Reimbursement	25.00
009344	Parents	Subscription	9.95
009345	Paula Pence	Travel	183.48
009346	City Map Service	Atlas pages	120.00
009347	Laminates Unlimited	Supplies	14.40
009348	IBM	Service	88.75
009349	15th Street Auto Body Shop	Repairs	1,972.48
009350	Allton Greenhouse	Plants	16.00
009351	Okla. Telephone Directories	Listing Serv.	44.10
009352	Beacon Stamp & Seal	Supplies	29.30
009392	Gate City Glass Co.	Repairs	482.86
009393	Jo Ann Romine	Prof. Services	88.00
009406	Brenda Oswald	Travel	33.88
009407	Ruthann Honer	Travel	74.14

1981-82 PARK DEPOSITORY

004478	Solow's Auto Glass & Plate Co.	Repairs	12.26
004609	Economy Lumber	Cement	237.50
004869	Mico, Inc.	Supplies	62.92
004875	Kelly Tractor & Implement Co.	Supplies	151.78
005836	Lighting Inc.	Supplies	252.96
006139	Lawson Products, Inc.	Parts	207.13
006554	Dale's Auto Parts	Supplies	99.00
006651	Browning-Ferris, Inc.	Supplies	420.74
006963	Eagle Material Handling, Inc.	Parts	44.60
006965	Grisez Oil Co.	Oil	364.85
007146	Creative Awards	Trophies	434.00
007613	DSI Dispensing Systems	Parts	170.28
007783	Charles Cunningham	Services	2,250.00
008164	Goodner-Van Co.	Chairs	403.00
008412	Daniel Painting & Accoustical	Materials	520.00
008759	Joe Wilkinson	Services	1,386.00

1981-82 PAYROLL ACCOUNT

811116	Tulsa County Treasurer	General	724.89

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 3:45 p.m., on Thursday, November 19, 1981.)

MINUTES

Monday, November 23, 1981

The Board of County Commissioners for Tulsa County, met at the hour of 2:00 p.m., with the following members present: Melvin C. Rice, Chairman Pro-tem; Lewis Harris, Member; Melody Bishop, Deputy 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 November 16, 1981. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to approve, as recommended by the Library Commission, the Bid Award to Jim Cooley Construction in the amount of $1,085,455. which includes deduct alternate 7, for construction of the South Regional Library. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,732)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, Change Order No. 2, in the amount of $4,400. for the Jail Walkway. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,733)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Revenue Sharing Budget Schedule, for a six-month budget to extend through June 30, 1982; and a Notice of Public Hearing, to be held December 7, 1981, at 9:30 a.m., for the purpose of discussing proposed uses for Revenue Sharing Funds, January through June, 1982, in the estimated amount of $1,100,000. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,734)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Lease Agreement with BMI Systems Corp., upgrading the machine assigned to the Election Board; and also, approve agreement for uniform contract for use between the County and BMI for future photocopier lease agreements. (Note: All past and future BMI photocopier lease agreements are to be attached to this Misc. File No. 100,735) Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,735)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, requests to advertise for bids for the following:

1. Engineers - Fence Relocation at Expos Square; bids to be opened on December 7, 1981 at 9:30 a.m. (Clerks Misc. File No. 100,736)

2. Engineers - File Storage System for Court Clerk's office; bids to be opened December 14, 1981 at 2:00 p.m. (Clerks Misc. File No. 100,737)

3. Engineers - Courthouse Elevator Modifications; bids to be opened December 21, 1981 at 9:30 a.m. (Clerks Misc. File No. 100,738)

MONDAY, NOVEMBER 23, 1981

4. Sheriff - twenty-seven cars and one pickup; bids to be opened December 14, 1981 at 2:00 p.m. (Clerks Misc. File No. 100,739)

5. Health - 4 wheel drive pickup; bids to be opened December 7, 1981 at 9:30 a.m. (Clerks Misc. File No. 100,740)

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

After a lengthy discussion between the Board, River Parks Authority, representatives of TMAPC, and the audience, Chairman Pro-tem Melvin C. Rice tabled this Resolution on the Comprehensive Regional Park Plan until November 30, 1981 at 9:30 a.m.

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, an Agreement between the Tulsa County Fairgrounds Trust Authority and Tulsa Speedway Incorporated. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,741)

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

1. Daniel G. Thurman - to cross Old North Road approximately 200 feet North of the 81st West Avenue junction. (Clerks Misc. File No. 100,742)

2. Oklahoma Natural Gas - to cross Cameron Street approximately 19 feet east of the center line of 72nd East Ave. (Clerks Misc. File No. 100,743)

3. City of Sand Springs - to cross Tower Road approximately 200 feet South of 47th St. and Tower Road. (Clerks Misc. File No. 100,744)

4. Dal Tex Oil Co., Inc. - to cross 156th Street North approximately 3/10 mile East of Memorial Drive and 156th Street. (Clerks Misc. File No. 100,745)

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, Resolutions on Disposition of Funds, Cash Fund Estimate of Needs, in the following amounts:

1. $2,646.97, reimbursement of Election Expense for Highway Districts Assistance. (Clerks Misc. File No. 100,746)

2. $69.37, reimbursement of employees Hospitalization charges. (Clerks Misc. File No. 100,747)

3. $59,747.39, payment from the State of Oklahoma for Project 72-101. (Clerks Misc. File No. 100,748)

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, Transfer of Appropriations, as follow:

1. $112,500., from various accounts to 8592-5999. (Clerks Misc. File No. 100,749)

2. $55,866.64, from 25-8898-5999 to 25-8666-5999. (Clerks Misc. File No. 100,750)

3. $332.52, from 5200-5709 to 1000-5709. (Clerks Misc. File No. 100,751)

4. $16,157.33, from various accounts to $0310-5709. (Clerks Misc. File No. 100,752)

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, the following inventory transactions:

1. Sheriff - Lounge Couch to Building Operations/Communications Room. (Clerks Misc. File No. 100,753)

2. Parks - Donation of (4) space heaters to the Miracle Community Baptist Church. (Clerks Misc. File No. 100,754)

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

Moved by Commissioner Harris seconded by Commissioner Rice to approve housemoving permit issued to Hausner & Son Housemovers. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,755)

Moved by Commissioner Harris seconded by Commissioner Rice to approve travel/training request from C-C Health for Fred Reynolds, William H. Gibbons, and Bonnie Seigel, to attend Conference in Oklahoma City on December 1 through 3, 1981; cost not to exceed $96. each. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,756)

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

Juvenile Bureau: Lateral Move: (Both effective October 26, 1981) Janie Vaughan-$868.; and Dorothy Ann Ingram-$1,158. (Clerks Misc. File No. 100,757)

Data: Regular Appointment: Lottie June Friese, effective November 16, 1981-$1,330. Performance Increase: (Both effective November 1, 1981) Vicki G. Cramer-$1,267 and Freda M. Krage-$1,542. Promotion: Tom Volturo, effective November 1, 1981-$2,067. Adjustment for November Only: (All effective November 1, 1981) Carol Greenfield-$991.10; June Horowitz-$1,395.63; Freda Kragel-$1,768.95; Carol Potes-$921.50. (Clerks Misc. File No. 100,758)

Building Operations: Regular Appointment: Walter Booker, effective November 16, 1981-$948. (Adjustment for one Month only) (Both effective November 1, 1981) Charles Garrett-$1,390.70 and Boyce Fobb-$832.16. (Clerks Misc. File No. 100,759)

Administrative Services: Performance Increase: (All effective November 1, 1981) O. JoAnn Brasher-$750.; Alyene P. Moore-$827.; Roger Stockard-$1,151. (Clerks Misc. File No. 100,760)

Election Board: End of Temporary Employment: Diane Samuel, effective November 13, 1981. (Clerks Misc. File No. 100,761)

C-C Health: Regular Appointment: Lila Metts-Clark, effective November 24, 1981-$1,210. plus 22 cents mileage. Medical Leave of Absence: Norma George, effective November 1, 1981. (Clerks Misc. File No. 100,762)

C-C Library: Performance Increase: (All effective December 1, 1981) Judith E. Allen-$1,673.; Kaye Bishop-$1,051.; Christine M. Chilton-$1,268.; Suzanne M. Maines-$850.; Marilou Marlar-$1,003.; Rosemary Moran-$1,389.; Florence Reed-$1,153. Appointment Part time: Norma Gail Cromer, effective October 15, 1981-$3.40 hr.;

MONDAY, NOVEMBER 23, 1981

Sally Geiger, effective November 14, 1981-$5.53 hr.; Adaline Murray, effective October 26, 1981-$4. hr.; Charlotte H. Schultz, effective November 10, 1981-$5. hr. End of Temporary Employment: M. Sue Daugherty, effective November 6, 1981; Melissa Dotson, effective November 6, 1981; Ruby LeGrande, effective November 30, 1981; and Rita Oakes, effective November 30, 1981. To a Lower Grade: Janice Durant, effective November 1, 1981-$724. Return from Leave Without Pay: Meredith Farrimond, effective November 1, 1981-$959. Resignations: Patricia A. Johnson, effective October 30, 1981; Lisa Kutsukos, effective October 31, 1981.; Ann T. Makar, effective November 17, 1981; Mary Cecil Stein, effective November 11, 1981 and LaJuan G. Weiss, effective November 19, 1981. Appointment: Samuel A. Kitterman, effective November 21, 1981-$322.; Change in Status: Charla Marang, effective November 4, 1981-$743.50 Change in Status: Temporary to Part time: Jane Myers, effective November 1, 1981-$322. Change in Status: (From Temporary to Regular) Deborah D. Pitts, effective November 4, 1981-$959. Overtime for November, 1981: Mabel Anderson-$1,037.74; Susan Aston-$378.72; Donald Baird-$1,139.10; Shelly Baylor-$344.26; Maryella Beck-$1,504.34; Karen Bernhardt-$351.68; Arnold Braatz-$1,286.74; Carol Brockey-$1,087.36; Dessie Buckner-$1,368.78; Craig Buthod-$1,818.64; Margaret Cadenhead-$1,037.74; James Cathey-$914.60; Madge Cluck-$874.64; LaFonda Colbert-$366.52; Karen Curtis-$1,437.06; Kathy Doss-$992.18; Valerie Durant-$359.10; Kevin Eshelman-$874.64; Meredith Farrimond-$1,003.24; Melinda Gossard-$380.82; Meredith Griffiths-$1,192.90; Karin Hargy-$498.10; Eugene Harris-$825.08; Anna Henderson-$587.94; Dana Hendon-$388.78; Marjory Hooker-$1,437.06; Keith Jemison-$1,306.74; Kathryn Jennings-$1,504.34; Tamsyn Joha-$902.96; Lisa Jones-$227.78; Linda Kirk-$914.60; Linda Lee-$938.20; Robert Lierser-$1,650.20; Don McCarty-$1,449.08; Karen McCullough-$569.37; Geraldine McIntosh-$908.80; Marsha McIntosh-$1,025.36; Bryon Manering-$454.40; Martha Mapes-$1,437.06; Marilou Marlar-$1,017.07; Linda Miller-$914.60; Susan Overton-$552.30; Michele Patterson-$1,192.90; Kathleen Phipps-$1,073.73; Deborah Pitts-$999.34; Linda Potter-$1,087.36; Florence Reed-$1,139.10; Betty Richey-$1,414.56; Theresa Schuller-$751.59; Marilyn Shackelford-$1,972.68; Janice Sharpton-$846.32; Helen Singleton-$388.78; Karen Smith-$1,087.36; Laura Sommers-$914.60; Bebe Spessard-$1,443.17; Voyne Stevens-$1,087.36; Don Suits-$625.60; Susie Tattershall-$344.26; Marilyn Thomas-$719.42; Lola Todd-$1,249.82; Janie Trotter-$1,037.74; Paul Tucker-$952.85; Helen Vincent-$1,192.90; Susan Wilson-$336.84; Luann Wunsch-$333.13. (Clerks Misc. File No. 100,763) Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

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

1. Warrant # 05212, P.O. 007640, in the amount of $72,500. on Revenue Sharing Funds.

MONDAY, NOVEMBER 23, 1981

2. Warrant # 03843, P.O. 004771, in the amount of $82.88, 1981-82 General Fund.

3. Warrant #6309, P.O. 8430, in the amount of $82.88, 1981-82 General Fund.

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

1981-82 GENERAL FUND

00043-01	Okla. State Industries	Supplies	1,267.02
00139-01	Purolator Armored, Inc.	Services	220.00
00227-01	Tulsa City-County Library	Service	30.00
00237-01	Xerox Corp.	Supplies	106.56
00245-01	Moulder Oldham	Supplies	287.75
00252-01	Tulsa City-County Library	Service	18.36
00417-01	General Typewriter & Office Eq.	Repairs	80.50
00533-01	Standard Grocery & Market	Supplies	472.00
00898-01	Burgess Hardware	Supplies	83.76
001018-01	Cherokee Building Materials	Supplies	132.59
001266-01	DeVroomen Export B. T.	Plants	345.00
001295-01	Eve Incorporated	Repairs	45.86
001328-01	Carter & Son Trucking & Sand	Supplies	480.00
03004	AmFac Mechanical Supply	Services	207.39
003026	W.W. Grainger, Inc.	Supplies	210.74
003661	Ridley's Sound Co.	Repairs	108.00
003788	Scott-Rice Co.	Supplies	58.16
003791	Scott-Rice Co.	Supplies	306.80
003798	Service Station Equip.	Repairs	4,152.34
004743	Burgess Hardware	Supplies	120.83
004844	Southside Mowers	Supplies	61.85
004848	Crager Ford Tractor, Inc.	Supplies	89.50
005018	Anchor Paint Mfg. Co.	Paint	124.50
005639	Motorola Inc.	Supplies	209.14
005678	Solna Corp.	Repairs	986.50
005841	Crager Ford Tractor, Inc.	Repairs	357.50
005842	Kelly Tractor & Implement Co.	Oil	275.00
006194	Abbott Laboratories	Supplies	398.00
006239	Microfilm Service Duplicating	Supplies	105.00
006248	Commercial Lumber Co.	Lumber	133.97
006524	Documation, Inc.	Maintenance	658.00
006566	Commercial Lumber Co.	Supplies	167.44
006581	Lahmeyer Kart Shop	Supplies	46.30
006583	North Tulsa Tire & Wheel	Repairs	20.00
006585	Jack's Auto Supply	Supplies	86.99
006586	Gilmore Sentry Home Center	Supplies	107.83
006587	General Tire Service	Repairs	15.00
006588	Cullison Hardware & Lumber	Supplies	94.29
006590	Burgess Hardware	Supplies	128.94
006592	Guy Henshall Supply	Supplies	89.82
006644	Roche Laboratories	Drugs	2,536.89
006652	Mathews	Supplies	43.07
006668	Safeway Stores, INc.	Supplies	508.57
006699	Mwsche Co.	Tools	636.75
006717	W. W. Grainger, Inc.	Supplies	822.82
006729	OSU Cooperative Ext. Service	Supplies	516.00
006953	Eve Inc.	Supplies	397.52
007012	Western Paper Co.	Paper	1,812.39
007051	Burgess Hardware	Supplies	118.97
007062	Lester's Distributor	Parts	413.86
007156	Bergen Brunswig Drug Co.	Drugs	1,115.09
007288	Freeland Brown Pharmacy	Medicine	1,872.21
007290	Mac's Electric Supply Co.	Supplies	323.63
007297	Wesche Co.	Supplies	70.58
007300	Laminates Unlimited	Supplies	202.48
007301	Beatrice Foods Co.	Supplies	624.32
007302	Broadway Poultry Market, Inc.	Supplies	1,380.15
007322	Cain's Coffee Co.	Supplies	673.44
007323	City Wide Distrubtors, Inc.	Supplies	3,407.79
007324	Fadler Co.	Supplies	6,080.95
007325	Rainbo Baking Co.	Supplies	1505.31
007326	Scrivner, Inc.	Supplies	1,484.81

MONDAY, NOVEMBER 23, 1981

1981-82 GENERAL FUND CONT'D

007327	Tulsa Beef & Provision Co.	Supplies	4,470.40
007328	Tulsa Tom's Sales	Supplies	146.30
007390	Lester's Gear & Automatic Parts	Parts	114.50
007452	Lewis Roberts, Inc.	Supplies	15.80
007566	Lester's Gear & Automatic Parts	Parts	229.44
007602	Commercial Lumber Co.	Materials	161.46
007606	Earl's Lawn & Leisure	Parts	156.93
007614	Western Paper Co.	Paper	1,456.45
007888	J. C. Hamilton	Supplies	90.50
008051	Microfulm Service Duplication	Supplies	1,550.00
008052	A. H. Robins Co. Inc.	Supplies	49.49
008053	Sandoz Pharmaceuticals	Durgs	213.48
008058	Schering Corp.	Supplies	42.00
008089	Rainbo Baking Co.	Supplies	185.09
008093	Safeway Stores, Inc.	Supplies	671.72
008150	Microfilm Service Duplicating	Supplies	1,050.00
008154	Modern Bindery	Repairs	180.00
008166	Modlin Recreation Equip.	Supplies	33.60
008168	Earl;s Lawn & Leisure	Parts	103.72
008169	Eve Inc.	Supplies	160.50
008170	Independent Material Co.	Supplies	79.85
008171	Sanders Nursery	Supplies	62.00
008172	Kelleher Equip.	Rental	20.00
008284	Practical Engineering Co.	Parts	40.00
008425	Service Welding Supply, Inc.	Materials	63.80
008611	Lester's Gear & Automatic Parts	Parts	396.48
008623	Robertson Plumbing & Supply	Supplies	3.45
008690	Scott-Rice Co.	Supplies	312.60
008695	Tayloe Paper Co.	Supplies	1,497.23
008697	Supreme Sales Co., Inc.	Supplies	1,220.96
008760	Wright-Line	Cabinet	510.00
008859	Kelleher Equip. Co.	Rental	25.00
008879	City of Tulsa	Rental	183.94
008983	Southwestern Bell	Service	93.50
009008	Dave Falkner, Sheriff	Travel Allow.	400.00
009059	Merck Sharpe & Dohme	Drugs	1,083.58
009063	Ridgway's	Paper	131.43
009110	Dist. Attorney's Training Coord.	Fees	440.00
009111	Sevco Sound Video Co.	Supplies	1,258.00
009235	Peoria Family Clinic	Services	800.00
009273	BMI Systems, Inc.	Lease	1,476.72
009278	Ray's Radiator Shop	Repairs	47.00
009299	Zytron	Cupplies	303.14
009300	Okla. Capitol Impr. Auth.	Rental	3,957.46
009405	J. W. Stewart	Travel	22.00
009415	Gene Pace	Service	66.60
009416	Royse M. Parr	Service	65.94
009417	Champion Internationa Corp.	Supplies	264.60
009489	Southern Rubber Stamp Co.	Supplies	31.60
009490	Regional Organized Crime Inf.	Services	410.00
009503	Sidny Harrison	Repairs	21.50
009574	Wayne Carr	Travel	400.00
009576	Jacci Hamilton	Travel	430.00
009606	Mae Diven	Travel	500.00
009610	Swinney Supply Center	Supplies	57.65
009612	D.L.Myers	Mileage	769.67
009628	Minor Emergence Center-West	Compens ation	73.00
009629	Minor Emercency Center-West	Compensation	48.00
009630	Okla. Osteopathic Hospital	Compensation	254.50
009631	Glass-Nelson Clinic	Compensation	114.50
009632	Glass-Nelson Clinic	Compensation	103.50
009633	Murray Enterprises	Training	300.00
009634	Kenneth Salter	Services	1,350.00
009654	Leroy N. Jones	Travel	1,069.75
009655	Charles K. Harmon, M. D.	Fee	1,315.00
009683	David A. Carpenter	Travel	56.80
009684	Jack E. Poston	Travel	27.28
009685	District Court Admin.	Copy	4.50
009686	Tulsa Daily Legal News	Publishing	57.15
009687	Carl Lyons	Compensation	140.61
009688	Kevin Caughman	Compensation	113.22

1981-82 T-CASH UNRESTRICTED

006474	Anchor Stone Co.	Materials	6,342.47
007270	The Parts Store #1	Parts	625,54
009222	Xerox Corp.	Supplies	55.28
009689	F. A. Young	Travel Allow.	350.00
009690	Lewis Harris	Travel Allow.	350.00
009691	Melvin C. Rice	Travel	350.00
811123	John F. Cantrell	Clearing a/c	8,073.29

MONDAY, NOVEMBER 23, 1981

1981-82 2T-CASH, RESTRICTED

006470	Sun Oil Co.	Diesel	1,682.16
811123	John Cantrell	Clearing a/c	1,682.16

1981-82 CIVIL DEFENSE

007379	John H. Cole Co. Inc.	Parts	273.93
009096	Public Service Co.	Service	229.30
009098	Southwestern Bell	Service	113.60
811123	John F. Cantrell	Clearing a/c	616.83

1981-82 HEALTH FUND

004816	Mobilfone Service, INc.	Service	43.00
006038	Munns Medical Supply	Supplies	304.45
006894	O'Conner-Oklahoma	Supplies	270.86
007236	City of Tulsa	Legal Fees	625.00
007224	Jan Novovich	Travel	35.42
007226	La Maison, Inc.	Rental	750.00
007474	Special Service Sustems	Supplies	117.00
007531	Munns Medical Supply	Supplies	1,546.52
007532	Plastic Engineering	Materials	101.47
007660	Jimmie Jones Co.	Supplies	114.20
007878	ITT Terryphone	Services	128.05
007949	Oklahoma Press Services, Inc.	Service	32.25
007979	Curtin Matheson Scientific, Inc.	Supplies	39.00
007981	United Linen & Uniform Supply	Services	120.90
008097	J. T. Dunn, Jr.	Rental	1,150.00
008186	City of Tulsa	Services	48.25
008187	City of Tulsa	Services	5.35
008189	Oklahoma Natural Gas. Co.	Service	15.58
008303	Thomas Harirson, D. O.	Services	565.00
008320	Vera Nolan	Service	245.00
008573	Planned Parenthood	Fees	1,104.00
008588	Scott Rice	Supplies	15.71
008599	Okla. Natural Gas	Service	32.49
008600	Tulsa X-Ray Lab.	Service	284.00
008601	Osteopathic Pathologist	Service	123.60
008636	Osteopathic Pathologist	Service	39.00
008640	Edgar M. Cleaver, M.D.	Travel	93.90
008643	Edgar M. Cleaver, M.D.	Travel	527.67
008699	Marcoux Janitorial Service	Service	545.00
008718	Osteopathic Pathologists	Services	1,360.00
008935	J. T. Elliott DDS	Consultant	600.00
009024	Public Service Co.	Service	31.70
009032	Southwestern Bell	Service	895.24
009204	Scott Rice	Supplies	78.60
009337	Thompson Movie Supply	Repairs	51.94
009342	Chase Commercial Corp.	Lease	2,005.08
009389	Analytab Products	Supplies	178.50
009611	Peggy Hancock	Reimbursement	18.08
009613	IBM Corporation	Service	778.00
009618	Elkins-Sinn, Inc.	Supplies	241.25
009620	Aldridge	Supplies	35.45
811123	John F. Cantrell	Clearing a/c	15,278.51

1981-82 PARK DEPOSITORY

003091	Rock Brother's Auto Glass	Repairs	149.75
006546	Sonitrol of Tulsa, Inc.	Service	207.00
006553	Handy Dan Hardware, Inc.	Supplies	113.18
006559	Nick Knott Turf Equip. Co.	Supplies	200.00
006561	Dale's Auto Parts	Supplies	104.75
006650	Bob Dooley Electric	Supplies	117.66
006956	Commercial Lumber Co.	Lumber	25.92
006964	Nick Knott Turf Equip.	Parts	35.40
007087	Mid-Continent Concrete	Concrete	119.25
007147	Nick Knott Truf Eauip.	Supplies	76.00
007628	Cam-Coors, Inc.	Supplies	165.60
007633	Beer Distributors, Inc.	Supplies	51.30
007634	Golden Eagle Distributing Co.	Supplies	86.10
007785	Handy Dan Hardware, Inc.	Supplies	95.79
008417	Nick Knott Turf Equip.	Parts	157.50
008420	Sears Roebuck Co.	Disposer	44.99
008852	Golf Carts of Okla.	Yamahauler	9,950.00
008858	Don Rhyme Food Equip.	Repairs	77.35
811123	John F. Cantrell	Clearing a/c	11,777.54

MONDAY, NOVEMBER 23, 1981

1981-82 CITY COUNTY LIBRARY DEPOSITORY

DA 2150	Tulsa County Claim	Books	18,878.72
DA 2151	Herb Robb	Frame	69.32

1981-82 GENERAL FUND CONTINUED

811123	Wanda Mays	Salary	490.00
811123	Norma Wilson	Salary	35.00
811123	Janice Kirkland	Salary	120.00
811123	Wand Lee Hufft	Salary	40.00
811123	Terersa J. Clancy	Salary	640.00
811123	Johnny Long	Salary	190.00
811123	Denise Cavanagh	Salary	357.14
811123	Patrick Baker	Salary	577.44
811123	Daine Samuel	Salary	219.40

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONER

Melvin C. Rice, Chairman Pro-tem

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:00 a.m., on Wednesday, November 25, 1981.)

MINUTES

MONDAY, NOVEMBER 30, 1981

The Board of County Commissioners for Tulsa County, 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 November 23, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, were received and opened for (3) diesel tractors, for Parks. The bidders being five in number are as follow:

Crager Ford Tractor Co. (less trade-in)	$27,750.00
Kelly Tractor and Impl Co. (less trade-in)	31,784.55
Earl's Lawn & Leisure (less trade-in)	25,296.00
Tractor Barn (less trade-in)	33,739.99
Tulsa Farm Equipment Co. (less trade-in)	33,720.00

(Motion made by Commissioner Young seconded by Commissioner Rice to accept this late bid (clocked in at 11:24 a.m.) due to the fact the the Board was still in session. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to refer the bids to Judy Stokes Purchasing, and the Park Department, for analysis, report and

MONDAY, NOVEMBER 30, 1981

recommendation on December 7, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for (3) Mowers, for Parks, were received and opened. The bidders being two in number are as follow:

Crager Ford Tractor Co. Model 72	$ 4,476.00
Alternate: Model 74	5,685.00
Kelly Tractor and Impl Co.	4,695.15

Moved by Commissioner Rice seconded by Commissioner Harris to refer the bids to Judy Stokes, Purchasing and the Park Department, for analysis, report and recommendation on December 7, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for (1) Toro Groundmaster 72, for Parks, were received and opened. The bidders being three in number are as follow:

Wait Sales Co. (less trade-in)	$ 8,000.00
Goldthwaite's of Texas, Inc. (less trade-in)	10,755.00
Champion Turf Equipment, Inc. (less trade-in)	10,000.00

Moved by Commissioner Rice seconded by Commissioner Harris to refer the bids to Judy Stokes, Purchasing and Parks, for analysis, report and recommendation on December 7, 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 Chairman, a Resolution adopting the Regional Park Plan of the Tulsa Metropolitan Area by adding to the resolution the following paragraph regarding Tulsa County park policy:

> Thorough consideration should be given to the value of agriculture to the community before any land use or community facilities decisions are made that might impact upon the feasibility of continuance of existing farming operations.

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,769)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, Certificates of Authority for Juvenile Bureau Food Program. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,770)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Quit-Claim Deed to Tulsa Urban Renewal Authority. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,771)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Utility Permit from Oklahoma Natural Gas, to cross 181st Street South 120' west if its intersection with U.S. Highway 75. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,772)

MONDAY, NOVEMBER 30, 1981

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

1. Parks - Jerry Jones and Charlie White to attend Conference in Oklahoma City on December 9, 10 & 11, 1981; cost not to exceed $425. (Clerks Misc. File No. 100,773)

2. Health - a)Roger Randolph to attend Program in Orlando, Florida on December 6-9, 1981; cost not to exceed $802. b)Mark Radzinski to attend meeting in Madison, Wis. on January 9-15, 1982; cost not to exceed $699. c)Caroly Swan to attend meeting in Houston, Texas, on January 10-30, 1982; cost not to exceed $1,950. (Clerks Misc. File No. 100,774)

Upon roll call, Commissioner Rice, yes; Commissioner Harris, 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 in the amount of $1,912.67;reimbursement for Road Improvements of sub-division. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,775)

Moved by Commissioner Harris seconded by Commissioner Rice to approve the following personnel actions:

Building Operations: Transfer from Supt. of School: Regular Appointment: Marsha Baggs, effective November 23, 1981-$827. (Clerks Misc. File No. 100,776)

Highway #3: Return from Medical Leave without Pay: Kevin Caughman, effective November 20, 1981. (Clerks Misc. File No. 100,777)

Social Services: Regular Appointment: William Perram, effective December 1, 1981-$737. (Clerks Misc. File No. 100,778)

Health: Resignations: Ella Herriage, effective December 1, 1981 and Charles Ann McCellan, effective November 16, 1981. (Clerks Misc. File No. 100,779) Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner YOung, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to cancel and disallow the 1981-82 Health Fund Warrant #06903, P.O. #007691, in the amount of $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.

1979-80 GENERAL FUND			
22863	Utility Contractors, Inc.	Berryhill Labor	15,485.00
1981-82 GENERAL FUND			
00083-01	Hillcrest Medical Center	Services	75.50
00135-01	IBM Corporation	Service	1,356.00
00137-01	Okla. Mailing Equip. Inc.	Supplies	9.50

MONDAY, NOVEMBER 30, 1981

1981-82 GENERAL FUND CONT.

00142-01	J. D. Young Co.	Supplies	201.40
00147-01	Southwestern Bell	Service	39.84
002818	John D. DeWitt, D.O.	Service	180.00
003321	Panther Chemical Co., Inc.	Supplies	647.40
03934	Okla. Osteopathic Hospital	Services	158.00
004238	Wilkerson Chevrolet, Inc.	Repairs	874.46
004910	Carpets of Tulsa, Inc.	Carpet	497.00
005637	Reads Engraving	Name Tags	37.50
005827	Lighting Inc.	Supplies	503.18
006112	YMCA Downtown	Rental	205.00
006969	Eve Incorporated	Materials	205.12
007315	Hillcrest Medical Center	Services	1,709.03
007389	Airwick Professional Products	Carpets	99.95
007392	Dan's Auto Salvage	Parts	175.00
007738	Bill Story Fire & Safety Equip.	Services	70.00
008040	Sun Oil Co.	Gas	10,648.02
008050	Triangle Co.	Supplies	27.24
008065	Pinkley & Assoc.	Supplies	585.44
008143	Evans Electric Motor Center	Repairs	192.00
008400	Lawson Products, Inc.	Parts	436.05
008439	Tayloe Paper Co.	Supplies	74.99
008449	Tulsa Radiator Shop	Repairs	99.00
008593	Brown Mechanical Services, Inc.	Repairs	396.13
008625	Bergen Brunswig Drug Co.	Supplies	1,691.26
008656	Sexton Building Services	Services	806.00
008674	Service Battery Sales Co.	Batteries	565.75
008675	Jim Denton Wheel Aligning	Services	17.00
008740	Xerox	Rental	185.00
008769	Dan P. Scott & Sons	Supplies	318.00
008775	Pfizer Laboratories	Supplies	384.81
008778	C. & C Tile Carpet Co.	Tile	145.90
009055	Ives Laboratories	Supplies	1,304.79
009106	Xerox Corp.	Rental	348.02
009212	American Data Products	Supplies	241.92
009237	Purolator Armored, Inc.	Service	165.50
009583	Public Service Co.	Service	1,235.62
009584	Public Service Co.	Service	1,104.88
009585	Okla. Natural Gas	Service	210.12
009586	Expo Square	Services	337.63
009587	City of Tulsa	Service	4,370.85
009588	Bixby Public Works Auth.	Service	19.09
009589	C. B. Kerr Realty, Ltd.	Rental	4,500.00
009590	MSI Communications	Service	68.00
009591	Honeywell Inc. Bldg. Service	Rental	670.83
009592	Bill Jarrett Co.	Services	147.62
009593	Orkin Extermination Co.	Service	495.00
009602	Western Uniform & Towel	Rental	191.77
009678	Public Service Co.	Service	2,004.06
009681	B. Dalton	Supplies	15.00
009718	John F. Cantrell	Travel	97.75
009719	City Map Service	Supplies	128.00
009727	IBM Corporation	Maintenance	427.10
009729	Control Data Corporation	Rental	139.85
009730	IBM Corporation	Rental	1,611.63
009731	IBM Corporation	Maintenance	1,242.61
009732	IBM Corporation	Rental	1,211.00
009733	IBM Corporation	Rental	16,146.80
009735	IBM Corporation	Maintenance	6,363.50
009736	National Advance Systems	Maintenance	1,085.64
009739	Johnson Systems, Inc.	Rental	50.00
009740	Applied Data Research, Inc.	Rental	280.00
009741	Southwestern Bell	Service	1,482.15
009742	Soder Mechanical, Inc.	Maintenance	115.00
009756	BOCA International	Dues	240.00
009766	Jerome P. Smittle	Mileage	36.35
009767	Donald G. Little	Mileage	13.95
009768	Tulsa Daily Legal News	Publications	31.35
009769	Xerox Corporation	Rental	471.01
009770	Shannon Ruth Waggnor	Transcription	148.00
009771	Lana S. Leighton	Transcription	32.00
009772	Shepard's/McGraw-Hill	Supplies	23.00
009773	Ted Hanner	Reimbursement	10.00
009783	INCOG	Reimbursement	233.54
009808	Warren, Gorham & Lamont, Inc.	Services	53.40
009848	Glass-Nelson Clinic	Compensation	160.50
009849	IBM Corp.	Supplies	408.00
009864	City Map Service	Supplies	232.00
009883	Billy E. Smith	Mileage	6.00
009887	Osteopathic OB-BYN, Inc.	Service	45.00
009888	Minor Emergency Center-West	Compensation	17.00
009890	Glass-Nelson Clinic	Compensation	74.35
009891	Osteopathic Radiology, Inc.	Compensation	42.43

MONDAY, NOVEMBER 30, 1981

1981-82 GENERAL FUND CONT.

009904	Brix, Inc.	Supplies	24.85
009905	Maunee Thompson	Services	187.60
009909	Public Service Co.	Service	1,397.69
009910	Public Service Co.	Service	3,067.87
009911	Oklahoma Natural Gas	Service	133.69
009912	Thermal Systems, Inc.	Contract Pmt.	15,081.68
009913	Orkin Exterminating Co.	Services	80.00
009914	City of Tulsa	Service	294.83
009915	Bixby Telephone Co.	Service	93.00
009916	General Telephone Co.	Service	155.89
009917	Jerry Sisler, M.D. Inc.	Compensation	60.00
009918	Galss-Nelson Clinic	Compensation	187.00
009919	Walter E. Dirion, Jr.	Compensation	21.15
009920	Walter E. Dirion, Jr.	Compensation	42.00
009921	Southwestern Bell	Service	1,552.10
009963	Cary W. Clark	Reimbursement	94.49
009971	Permanent Personnel Placements	Fees	670.00
009974	Kevin Caughman	Compensation	67.92
009996	Gordon Tyler Co., Inc.	Auto Ins.	601.00
010040	H. J. Harrison	Mileage	137.96
010049	Lotis Carter	Service	25.00
010050	Arthur Carignan	Service	25.00
010051	Ray Jewett	Service	25.00
010052	Kevin Moore	Service	25.00
010053	Jery Noles	Service	25.00
010054	Donald Sanders	Service	25.00
010055	Benny Robertson	Service	25.00
010056	Allen Snow	Service	25.00
010057	Michael White	Service	25.00
010067	Pitney Bowes	Repairs	40.00
010082	Park Newspapers of N.E. Ok Inc.	Publications	96.64
010083	Park Newspapers of N.E. Ok Inc.	Publications	351.43
811130	Sheriff	Payroll	125,405.00
811130	Sheriff	Payroll	114,624.03
811130	Treasurer	Payroll	43,546.67
811130	Treasurer	Payroll	6,586.00
811130	Engineers	Payroll	6,642.00
811130	Board of Commissioners	Payroll	23,740.01
811130	Engineering	Payroll	11,154.00
811130	Purchasing	Payroll	4,689.00
811130	Personnel	Payroll	4,615.73
811130	Co. OSU Ex. Office	Payroll	9,594.00
811130	Superintendent of Schools	Payroll	19,965.64
811130	Superintendent of Schools	Payroll	44.63
811130	Election Board	Payroll	468.00
811130	Election Board	Payroll	554.13
811130	Election Board	Payroll	16,811.05
811130	County Clerk	Payroll	1,552.24
811130	County Clerk	Payroll	8,340.00
811130	County Clerk	Payroll	14,710.27
811130	County Clerk	Payroll	6,848.50
811130	County Clerk	Payroll	8,857.43
811130	County Clerk	Payroll	715.00
811130	County Clerk	Payroll	5,637.00
811130	County Clerk	Payroll	4,261.00
811130	Assessor	Payroll	9,829.72
811130	Assessor	Payroll	2,785.00
811130	Assessor	Payroll	57,476.97
811130	Assessor	Payroll	2,688.46
811130	Assessor	Payroll	12,595.00
811130	Assessor	Payroll	13,288.33
811130	Assessor	Payroll	7,918.95
811130	Assessor	Payroll	800.00
811130	Assessor	Payroll	1,807.31
811130	Court Clerk	Payroll	2,516.00
811130	Court Clerk	Payroll	103,198.22
811130	Raymond E. Lansford	Payroll	100.00
811130	Social Services	Payroll	13,475.48
811130	Social Services	Payroll	4,564.25
811130	Social Services	Payroll	1,040.00
811130	Social Services	Payroll	14,944.00
811130	Park Dept.	Payroll	62,613.96
811130	Park Dept.	Payroll	2,099.28
811130	Juvenile Bureau	Payroll	63,522.00
811130	Juvenile Bureau	Payroll	20,336.00
811130	Juvenile Bureau	Payroll	24,495.50
811130	Data Processing	Payroll	44,163.18
811130	Administrative Services	Payroll	885.78
811130	Administrative Services	Payroll	3,381.00
811130	Administrative Services	Payroll	7,513.00
811130	Administrative Services	Payroll	5,279.55

MONDAY, NOVEMBER 30, 1981

1981-82 GENERAL FUND CONT.

811130	Administrative Services	Payroll	8,750.00
811130	Administrative Services	Payroll	8,690.56
811130	Walter Booker	Payroll	510.40
811130	Building Operations	Payroll	832.50
811130	Building Operations	Payroll	21,891.14
811130	Building Operations	Payroll	974.39
811130	Building Operations	Payroll	10.172.32
811130	Building Operations	Payroll	5,047.00
811130	Building Operations	Payroll	6,169.00
811130	Building Operations	Payroll	8,168.00
811130	Building Operations	Payroll	32,449.00
811130	County Inspector	Payroll	17,169.00
811130	Excise Board	Payroll	50.00
811130	Sue Harris	Payroll	315.00
811130	Basil E. Spears.	Payroll	285.00
811130	Melva Joyce Bailey	Payroll	262.50
811130	Shirley Carolyn Logan	Payroll	330.00
811130	Jewel W. Whitley	Payroll	285.00
811130	State Contribution Fund	FICA	100,000.00
811130	State Contribution Fund	FICA	39,118.83
811130	Fourth National Bank	Federal W/H	100,000.00
811130	Fourth National Bank	Federal W/H	65.978.90
811130	Okla. Tax Comm.	State W/H	23,440.46
811130	Atlas Life Ins. Co.	Life	6,254.44
811130	Atlas Life Ins. Co.	Hospital	74,480.76
811130	Atlas Life Ins. Co.	Disability	6,737.40
811130	Atlas Life Ins. Co.	Supplemental	460.26
811130	Tulsa County Employee	Retirement Fund	100,000.00
811130	Tulsa County Employee	Retirement Fund	1,210.98
811130	Teacher's Retirement Fund,OK	General	1,999.99
811130	Tulsa Municipal Employees	Credit Union	66,540.90
811130	United Way	Contributions	403.52
811130	Guarantee Reserve	Reserve	91.56
811130	Hartford Ins. Co.	A D & D	1,391.42
811130	Don Austin	General	233.56

1981-82 T-CASH, UNRESTRICTED

001508-01	Cottingham Bearing Corp.	Parts	60.66
001531-01	3M Co. Traffice Control Prod.	Materials	1,230.22
005215	Broken Wheel Atuo Parts	Parts	273.42
005989	Brake Rebuilders, Inc.	Repairs	247.50
006280	Bert Smith Machinery Co.	Parts	197.88
006314	Hughes Lumber Co.	Lumber	390.99
006317	Auxier-Scott Supply, Inc.	Materials	401.63
007096	Burris Equip. & Supply	Parts	156.37
007100	Lowery Machine Shop Inc.	Service	60.00
007155	Jimmie Jones Co.	Supplies	148.42
007305	Quick Service Steel Co.	Steel Plate	285.12
007457	Albert Equipment Co.	Parts	1,145.24
007572	Perrin & Son, Inc.	Parts	727.28
007760	Tom Jackson Auto Supply	Parts	428.43
007768	Clarence L. Boyd Co., Inc.	Parts	541.51
007970	Leland Equip. Co.	Parts	129.22
007999	Bill White Chevrolet Co.	Parts	169.50
008128	Flasher Co., Inc.	Supplies	93.00
008686	Southwestern Motors & Trans.	Parts	446.86
008692	McCullouhg Sales Co.	Supplies	25.00
008725	Cole's Sharp All Shop	Repairs	51.10
008727	ABC Uniform Services	Service	63.00
008864	Sun Gas Liquids, Inc.	Propane	67.90
008959	Miller's Turck Equip.	Supplies	383.31
009066	Lawson Products, Inc.	Supplies	784.32
009232	Lawson Products, Inc.	Supplies	462.49
009267	Southwestern Motors & Trans.	Supplies	460.00
009486	Tulsa Communications Service	Service	32.45
009508	Arrow Safe & Lock	Supplies	15.00
009509	Accurate Fire Equipment Co.	Service	115.81
009510	Dixon's Auto Glass	Repairs	51.00
009679	Truman Wiggs	Reimbursement	2.75
009832	Dixon's Auto Glass	Repairs	130.51
009833	Firestone Stores	Supplies	58.50
009834	Zep Manufacturing Co.	Supplies	430.97
009835	Moulder-Oldham Co.	Supplies	240.90
811130	Highway District #1	Payroll	26,507.45
811130	Highway District #2	Payroll	770.00
811130	Highway District #2	Payroll	614.72
811130	Highway District #3	Payroll	903.00
811130	Highway District #3	Payroll	21,722.52
811130	Highway District #2	Payroll	18,738.20
811130	State Contribution Fund	FICA	5,685.48
811130	Fourth National Bank	Federal W/H	5,936.00

MONDAY, NOVEMBER 30, 1981

1981-82 T-CASH CONT.

811130	Okla. Tax Comm.	State W/H	780.03
811130	Atlas Life Ins. Co.	Life	413.00
811130	Atlas Life Ins. Co.	Hospital	5,238.89
811130	Atlas Life Ins. Co.	Disability	482.60
811130	Atlas Life Ins. Co.	Supplemental	4.95
811130	Hartford Ins. Co.	A D & D	97.82
811130	Tulsa Municipal Employees	Credit Union	1,353.43
811130	Tulsa County Employee	Retirement	6,696.82

1981-82 2 T-CASH RESTRICTED

004602	Riffe Petroleum	Emulsion	1,015.95
811130	Highway District #1	Payroll	17,115.81
811130	Highway District #2	Payroll	8,267.00
811130	Highway Dsitrict #3	Payroll	12,240.00
811130	State Contribution Fund	FICA	2,727.42
811130	Fourth National Bank	Federal W/H	2,423.50
811130	Okla. Tax Comm.	State W/H	283.87
811130	Atlas Life Ins. Co.	Life	208.25
811130	Atlas Life Ins. Co.	Hospital	3,361.79
811130	Atlas Life Ins. Co.	Disability	254.60
811130	Hartford Ins. Co.	A D & D	39.78
811130	Tulsa Municipal Employee	Credit Union	175.00
811130	Tulsa County Employee	Retirement	3,762.28

1981-82 4 T-CASH RESTRICTED

008753	E. L. Powell & Sons Trucking	Hauling	290.73
811130	District #1	Payroll	5,370.05
811130	District #2	Payroll	8,333.00
811130	District #3	Payroll	10,720.00
811130	Tulsa County Employee	Retirement	1,905.30
811130	Tulsa Municipal Employees	Credit Union	279.13
811130	Hartford Ins. Co.	A D & D	23.16
811130	Atlas Life Ins. Co.	Disability	133.00
811130	Atlas Life Ins. Co.	Hospital	1,827.60
811130	Atlas Life Ins. Co.	Life	106.75
811130	Okla. Tax Comm.	State W/H	257.06
811130	Fourth National Bank	Federal W/H	2,385.60
811130	State Contribution Fund	FICA	2,534.02

1981-82 CIVIL DEFENSE

005881	Administrative Services	Service	20.00
009094	Frey Electric Co.	Maintenance	165.00
009097	Southwestern Bell	Service	12.20
009860	Over-Nite Color Process Co.	Film	24.50
009902	Sam's Refrigeration, Inc.	Repairs	77.50
811130	Civil Defense	Payroll	5,280.00
811130	State Contribution Fund	FICA	702.24
811130	Fourth National Bank	Federal W/H	806.20
811130	Okla. Tax Comm.	State W/H	134.62
811130	Atlas Life Ins. Co.	Life	31.50
811130	Atlas Life Ins. Co.	Hospital	297.82
811130	Atlas Life Ins. Co.	Disability	41.80
811130	Hartford Ins. Co.	A D & D	4.10
811130	United Way	Contributions	1.00
811130	Tulsa Municipal Employees	Credit Union	225.00
811130	Tulsa County Employee	Retirement	528.00

1981-82 HEALTH FUND

003880	Spencer Mead, Inc.	Supplies	65.85
005900	Wm. E. Beville & Assoc.	Services	42.76
007132	Sequoia Supply Co.	Plywood	184.70
007207	Texaco	Gas	6.09
007222	Southwestern Bell	Service	441.58
997346	Gulf Oil Corp.	Gas	23.81
007433	Scott Rice	Supplies	866.47
007533	Reeves Co., Inc.	Supplies	37.96
007943	Mid-Continent Surgical Supply	Supplies	57.09
007950	City of Broken Arrow	Service	8.39
008310	Transcom Leasing	Lease	146.00
008315	Southwestern Bell	Service	88.78
008317	Mini-Storage #7	Rental	258.00
008327	Scott Environmental	Gas	415.40
008569	Scott Environmental	Hydrogen	454.37
008576	Owens Minor	Supplies	261.19
008585	Tracy Bartlett	Services	335.00
008589	Southwestern Bell	Service	20.25
008597	Public Service Co.	Service	28.06

MONDAY, NOVEMBER 30, 1981

1981-82 HEALTH FUND CONT.

003880	Spencer Mead, Inc.	Supplies	65.85
008637	Owasso Public Works Auth.	Services	13.69
008700	Boehringer Mannhein	Supplies	50.00
008721	Teresa Matyniak	Services	51.80
008722	Cynthia Mackey	Consultant	180.00
008881	Southwestern Bell	Service	191.29
009432	Wholesale Electronics	Batteries	149.28
009780	U. of Washington Press	Books	64.00
009809	Linda Montgomery	Prof. Services	225.00
009810	J. A. Martinovich	Refund	200.00
009811	Medical Personnel Pool	Services	587.58
009812	Purolator Armored, Inc.	Service	165.00
009814	C. & C Tile & Carpet Co.	Tile	81.75
009815	Laminates Unlimited	Formica	8.16
009817	Newspaper Printing	Publishing	27.30
009818	BOCA	Dues	120.00
009820	Melton Co. Inc.	Supplies	51.30
009892	The Secretary	Publication	12.00
009894	Instrumentation Laboratory	Supplies	161.59
009895	Chase Manhattan Service Corp.	Contract pmt.	661.68
009896	All Mower Service	Parts	33.00
009897	IBM	Typewriters	5,107.90
009898	Board of Co. Commissioners	Parts & Service	2,458.60
009924	Mobilfone Service, Inc.	Repairs	43.00
009926	Dr. Tim Caldwell	Prof. Services	325.00
009927	Pitney Bowes	Rental	34.00
009929	Medical Personnel Pool	Prof. Services	305.88
009930	Parke-Davis	Supplies	100.00
009931	AM Addressograph	Maintenance	70.00
811130	CC Health	Payroll	51,450.00
811130	CC Health	Payroll	4,569.05
811130	CC Health	Payroll	7,435.00
811130	CC Health	Payroll	582.75
811130	CC Health	Payroll	313.57
811130	CC Health	Payroll	825.50
811130	CC Health	Payroll	5,940.00
811130	CC Health	Payroll	29.199.41
811130	CC Health	Payroll	2,294.00
811130	CC Health	Payroll	5,116.15
811130	CC Health	Payroll	5,503.00
811130	CC Health	Payroll	7,576.00
811130	CC Health	Payroll	4,653.00
811130	CC Health	Payroll	5,414.00
811130	CC Health	Payroll	9,187.85
811130	CC Health	Payroll	2,061.00
811130	CC Health	Payroll	5,947.00
811130	CC Health	Payroll	2,684.00
811130	CC Health	Payroll	5,783.00
811130	CC Health	Payroll	3,674.00
811130	CC Health	Payroll	2,807.00
811130	CC Health	Payroll	3,445.00
811130	CC Health	Payroll	9,323.00
811130	CC Health	Payroll	9,664.00
811130	CC Health	Payroll	2,460.00
811130	CC Health	Payroll	19,625.00
811130	CC Health	Payroll	16,229.00
811130	CC Health	Payroll	20,329.00
811130	CC Health	Payroll	766.50
811130	CC Health	Payroll	1,425.00
811130	CC Health	Payroll	942.50
811130	CC Health	Payroll	2,780.00
811130	CC Health	Payroll	1,132.50
811130	CC Health	Payroll	1,563.10
811130	CC Health	Payroll	16,063.00
811130	CC Health	Payroll	18,462.20
811130	CC Health	Payroll	43,319.00
811130	CC Health	Payroll	16,503.00
811130	State Contribution Fund	FICA	39,369.87
811130	Fourth National Bank	Federal W/H	57,899.20
811130	Okla. Tax Comm.	State W/H	8,708.81
811130	Atlas Life Ins.	Life	2,166.50
811130	Atlas Life Ins.	Hospital	20,758.93
811130	Atlas Life Ins.	Disability	2,105.20
811130	Atlas Life Ins.	Supplemental	89.40
811130	Hartford Ins. Co.	A D & D	368.82
811130	Guarantee Reserve	Reserve	9.00
811130	Tulsa Municipal Employees	Credit Uniton	20,914.51
811130	United Way	Contribution	126.74
811130	Tulsa Co. Employee	Retirement	33,409.44

MONDAY, NOVEMBER 30, 1981

1981-82 LIBRARY FUND

811130	Stephanie C. Oates	Payroll	109.45
811130	CC Library	Payroll	3,266.72
811130	CC Library	Payroll	213,238.08
811130	State Contribution Fund	FICA	28,326.33
811130	Fourth National Bank	Federal W/H	32,044.40
811130	Okla. Tax Comm.	State W/H	4,378.65
811130	Hartford Ins. Co.	A D & D	22.32
811130	Guarantee Reserve	Reserve	7.00
811130	Business Mens Ins.	BMA	1,421.28
811130	Union Mutual Stock Life	Stock Life	589.02
811130	United Way	Contributions	74.07
811130	Tulsa Municipal Employees	Credit Union	11,255.40
811130	Tulsa Municipal Pension System	Pension	2.236.38
811130	Mid-Continent Life Ins.	Life	250.50

1981-82 PARK DEPOSITORY

003016	Acme Sand Division	Sand	928.00
007002	Wait Sales Co.	Supplies	836.50
009975	Johnny Dobbins	Re-imbursement	11.79
009976	Johnny R. Dobbins	Re-imbursement	35.00
009978	Henry McGriff	Re-imbursement	13.04
009979	Patricia Lyons	Re-imbursement	125.00
009980	Mark McFarland	Re-imbursement	154.54
009981	Danny Hesterlee	Re-imbursement	11.34
009982	Daniel Vann	Re-imbursement	13.95
009983	Bill Gideon	Re-imbursement	12.34
009984	Glenn Rhees	Re-imbursement	12.39
009985	Glenn Rhees	Re-imbursement	35.00
009986	Linda Taylor	Re-imbursement	139.72
009987	Greg Warren	Re-imbursement	157.43
009988	Richard Bales	Re-imbsursment	146.09
009989	Steve Blue	Re-imbursement	135.28
009990	George W. Phillips	Re-imbursement	169.81
009991	Henry McGriff	Re-imbursement	35.00
009992	Robert Price	Re-imbursement	128.76
009993	Mark E. McFarland	Re-imbursement	147.43
811130	Park Dept.	Payroll	4,717.33
811130	Park Dept.	Payroll	19,526.00
811130	State Contribution Fund	FICA	3,224.36
811130	Fourth National Bank	Federal W/H	3,121.00
811130	Okla. Tax Comm.	State W/H	399.58
811130	Atlas Life Ins.	Life	134.75
811130	Atlas Life Inx.	Hospital	1,358.71
811130	Atlas Life Ins.	Disability	144.40
811130	Hartford Ins. Co.	A D & D	27.48
811130	Tulsa Municipal Employees	Credit Union	1,301.26
811130	United Way	Contributions	2.00
811130	Tulsa County Employee	Retirement	1,952.60

TULSA COUNTY TREASURER PAYROLL ACCOUNT

811130	Tulsa Co. Treasurer	General Fund	100,000.00
811130	Tulsa Co. Treasurer	General Fund	100,000.00
811130	Tulsa Co. Treasurer	General Fund	100,000.00
811130	Tulsa Co. Treasurer	General Fund	100,000.00
811130	Tulsa Co. Treasurer	General Fund	100,000.00
811130	Tulsa Co. Treasurer	General Fund	100,000.00
811130	Tulsa Co. Treasurer	General Fund	45,859.97
811130	Tulsa Co. Treasurer	Library	100,000.00
811130	Tulsa Co. Treasurer	Library	49,837.29
811130	Tulsa Co. Treasurer	Park Depos.	17,543.10
811130	Tulsa Co. Treasurer	County Health	100,000.00
811130	Tulsa Co. Treasurer	County Health	100,000.00
811130	Tulsa Co. Treasurer	County Health	33,978.67
811130	Tulsa Co. Treasurer	Civil Defense	3,666.76
811130	Tulsa Co. Treasurer	T-Cash	30,893.74
811130	Tulsa Co. Treasurer	2 T-Cash	15,641.80
811130	Tulsa Co. Treasurer	4 T-Cash	14,260.50

1981-82 LIBRARY FUND

002409-01	Causey-Reynolds	Repairs	273.77
002419-01	DataPhase-Systems, Inc.	Wupplies	201.55
002457-01	Baker & Taylor	Books	24.64
002483-01	Baker & Taylor	Books	58.52
002485-01	Baker & Taylor	Books	55.75
002488-01	Baker & Taylor	Books	161.65
002489-01	Baker & Taylor	Books	12.47
002500-01	Montgomery Elevator Co.	Repairs	14,252.00
002506-01	Baker & Taylor	Books	13.37
002534-01	Baker & Taylor	Books	8.26

MONDAY, NOVEMBER 30, 1981

LIBRARY FUND CONT.

002537-01	Baker & Taylor	Books	80.91
002541-01	Allied Construction Co.	Sprinkler	12,997.80
002542-01	Admiral Tulsa Wholesale Supply	Refrigator	399.00
002544-01	Baker & Taylor	Books	12.62
002545-01	Storage Systems, Inc.	Shelving	3,429.20
002843	Red Bud Service, Inc.	Filters	42.95
002901	Coleman,Ervin & Assoc.	Arch. Services	8,640.00
002923	Wait Sales Co.	Supplies	12.98
003831	The Rule Co.	Parts	27.52
003839	Silicone Specialties Inc.	Supplies	146.95
003986	Zytron	Supplies	67.34
004015	Baker & Taylor	Books	1,018.48
004416	Phoenix Films	Film	213.50
004450	Film Fair Communications	Film	109.75
004451	Film Fair Comm.	Film	132.25
004381	Linda Potter	Mileage	30.00
005413	Bro Dart, Inc.	Service	3,311.24
005414	Owasso Public Works Auth.	Service	16.06
005437	Gates Hardware & Supply Co.	Supplies	111.69
005451	IBM	Rental	252.00
005724	Business Controls	Supplies	401.58
005852	Baker & Taylor	Books	6,579.58
005853	Data Phase Systems	Supplies	1,938.76
005854	Doubleday	Books	240.59
006135	National Audiovisual Center	Film	211.50
006746	Martha Gregory	Travel	155.00
006749	American Laminating Co.	Film	428.60
006750	The Highsmith Co., Inc.	Supplies	272.92
06777	John Townsend Graphic Unlimited	Supplies	386.69
006751	Children's Book Council, Inc.	Supplies	132.90
006780	City of Sand Springs	Service	12.25
006796	Solow's Auto Glass	Glass	86.50
006811	Triangle Co.	Supplies	14.33
006813	City of Tulsa	Service-Dupl.	958.65
006814	The Automotive, Inc.	Parts	84.10
006815	International Harvester Co.	Repairs	48.76
008919	Mechanical & Electrical Equip.	Parts	329.90
006820	John R. Jolly	Labor	85.54
006836	Kaye Bishop	Mileage	75.02
006840	Karen Montgomery	Mileage	22.00
006842	John Petty	Mileage	289.82
007045	University Products, Inc.	Supplies	1,687.50
007046	Bro Dart	Supplies	5,306.53
007499	Michell Zeff	Registration	15.00
007500	JoAnn Young	Registration	15.00
007510	Kathy Doss	Registraion	15.00
007514	Motter Bookbinding Co.	Books	2,266.55
007515	Sound Electronics Video Co.	Headphones	244.00
007525	Upstart	Supplies	207.04
007586	San Antonio Business Forms	Supplies	328.35
007884	Magnetic Media	Tapes	466.80
008195	Honeywell Protections Service	Service	79.58
008196	IBM	Service	33.00
008197	Mobilfone Service, Inc.	Rental	34.00
008198	Industrial Uniform & Towel	Supplies	28.10
008199	W. W. Grainger, Inc.	Supplies	228.91
008200	Petroleum Marketing Co.	Supplies	296.50
008201	Moulder-Oldham Co.	Supplies	54.30
008205	Wesche Co.	Supplies	56.32
008206	Palmer Supply Co.	Supplies	99.02
008207	Economy Lumber Co.	Lumber	12.48
008208	Laminates Unlimited, Inc.	Supplies	53.80
008209	Mac's Electric Supply Co.	Supplies	80.39
008214	Indian Lock & Safe, Inc.	Keys	26.00
008215	Oklahoma Lighting Distributors	Supplies	494.42
008216	J. D. Young Co.	Rental	1,126.00
008217	Perkin-Elmer	Parts	413.28
008218	Control Data Corp.	Rental	155.85
008219	IBM	Rental	125.00
008220	Beacon Stamp& Seal Co.	Supplies	8.50
008221	Scott Rice Co.	Supplies	777.72
008222	City of Tulsa	Dupl. Service	678.68
008223	Hobby Lobby Creative Center	Supplies	5.31
008224	Business Printing	Printing	635.49
008225	Tulsa Photo Lab	Film	97.71
008226	Ross Martin Co.	Service	1,119.00
008227	Brittco, Inc.	Films	106.70
008230	Goodrich Tire Center	Repairs	47.00
008231	Lightning Lube	Supplies	91.05
008232	Barnett Office Machines	Repairs	245.52
008233	American Library Assoc.	Advertising	28.00

MONDAY, NOVEMBER 30, 1981

LIBRARY FUND CONT.

008234	Newspaper Printing Corp.	Advertising	71.34
008235	Thompson Movie Supply	Repairs	53.02
008237	United States Postmaster	Postage	2,000.00
008239	National Building Ca-re	House Care	8,308.72
008242	Lu Zink	Mileage	83.79
008243	Mary Wulfers	Mileage	13.68
008244	Mary Ann Williams	Mileage	26.81
008246	Laura Sommers	Mileage	40.70
008248	Janice Sharpton	Mileage	12.32
008249	Marilyn Shackelford	Mileage	34.76
008250	Robert Murphy	Mileage	89.10
008251	Rosemary Moran	Mileage	40.08
008252	Linda Miller	Mileage	96.80
008259	Carol Hughes	Mileage	137.06
008253	Dennis Oliphant	Mileage	54.20
008265	City of Tulsa	Rental	1,102.75
008267	Bill Ramsey	Rental	1,745.92
002869	Look TV	Rental	875.00
008270	TPI Distribution	Paper	232.00
008271	Zerox Corp.	Rental	1,428.64
008361	A-Burns Refuse Co.	Service	164.56
008362	Bixby Public Works Auth.	Service	9.44
008363	City of Tulsa	Service	371.34
008364	Collinsville Light & Water	Service	171.31
008365	Gas Service Co.	Service	10.00
008366	Jenks Public Works Auth.	Service	7.08
008367	La Course Refuse Service	Service	9.00
008368	Oil Capital Trash	Service	112.00
008369	Okla. Gas & Electric	Service	70.97
008370	Okla. Natural Gas Co.	Service	121.45
008371	Puble Service Co.	Service	9,057.01
008372	Sperry Utility Service Auth.	Service	24.28
008373	Town of Skiatook	Service	26.55
008375	OCLC Inc.	Dialog Rental	704.08
008376	System Development Corp.	Service	90.20
008377	Tulsa City-County Library	Petty Cash	143.32
008378	Southwestern Bell	Service	728.82
008379	Southwestern Bell	Service	924.97
008380	Southwestern Bell	Service	2,265.01
008381	Bixby Telephone	Service	21.13
008382	City of Tulsa	Service-Centrex	2,336.31
008383	General Tel.	Service	85.71
009104	InnerCity Corp.	Rental	268.00
009105	Cook-Siegfried Ins. Co.	Comp. Policy	667.00
009112	Opal Brewer	Film	24.35
009113	MacLean Hunter	Film	56.00
009114	The Office Publications	Subscriptions	25.00
009115	Cruise Travel	Subscriptions	9.97
009116	Discover	Subscriptions	18.00
009117	Carol Bryan Imagines	Subscription	14.00
009118	Microfilming Corp. of America	Film	898.00
009119	World Oil	Subscriptions	12.00
009120	Universla Serials & Book Exc.	Books	16.93
009121	Iniversity Microfilms Int.	Films	416.86
009122	Newspaper Printing Corp.	Subscriptions	114.00
009123	Interlibrary Loan	Supplies	1.00
009124	Kansas State Univ. Library	Supplies	3.60
009126	John F. Cantrell, Co. Treas.	Taxes	84.32
009127	Swinney Supply Center	Supplies	41.80
009128	Music Library Assoc. Inc.	Subscription	12.00
009129	Financial Executive	Subscription	22.00
009130	Imel & Graber Architects	Service	337.50
009131	Chilton Design Group	Service	96.00
009132	Olsen-Coffey Architects	Service	902.29
009134	Okla. Army Surplus #3, Inc.	Supplies	52.32
009135	Nationa Temperature Conrol	Supplies	38.60
009136	Ridgway's	Binders	31.90
009137	Dan P. Scott & Sons	Supplies	24.84
009138	CDX	Supplies	35.00
009139	Dennis Oliphant	Supplies	20.70
009140	Goodyear Truck Tire Centers	Parts	283.22
009141	Opal Brewer	Stamps	9.40
009142	Dept. of City Developement	Assessment	1,704.00
009143	Tulsa Daily Legal News	Publication	74.65
009144	Bailey Battery Service	Supplies	53.42
009295	Causey-Reynolds Tile & Floor	Labor & Material	20.43
009296	Ligh Bulb Supply Co.	Supplies	120.27
009297	Kathleen Doss	Mileage	25.96

MONDAY, NOVEMBER 30, 1981

LIBRARY FUND CONT.

009394	Audrey Ahlquist	Travel	118.19
009396	Ruth Blake	Travel	152.15
009397	Donna Alcorn	Mileage	66.17
009398	Judith E. Allen	Mileage	42.68
009422	Mariou Marlar	Mileage	30.64
009423	Kathleen Phipps	Mileage	27.61
009424	Richard Parker	Mileage	150.48
009425	Janie Trotter	Mileage	24.42
009426	Helen Vincent	Mileage	6.60
009427	Velma Ward	Mileage	58.82
009492	Prentice Hall	Books	399.00
009493	Mathew Bender	Subscription	27.54
009494	ASME Journals	Subscriptions	702.00
009495	Vixual Merchandising	Subscriptions	15.00
009501	Ebsco Subscription Serv.	Subscriptions	4,728.36
009502	American Air Conditioning	Parts	143.30
009504	The Childrens Book Council, Inc.	Supplies	10.55
009505	Eslick & Millspaugh Graphics	Supplies	25.00
009507	Bebe Spessard	Mileage	82.63
009635	Sally Geiger	Service	200.00
009638	Pat Woodrum	Mileage	260.96
009697	Univ. of Southern California	Supplies	13.50
009694	Harringtons	Supplies	52.00
009692	R. R. Bowker	Advertising	38.70
009651	Central Floor Distributors	Formica	118.80
009650	Laminates Unlimited	Formica	52.32
009648	Linda Miller	Mileage	53.02
009647	John Polk Downtown Texaco	Oil	39.77
009646	Maxine Dark	Mileage	79.79
009645	Marjory Hooker	Mileage	63.49
009644	Okla. State Univ.	Supplies	1.70
009643	Chemical Abstracts	Supplies	10.00
009641	Information Processing & Del.	Services	6.25
009640	Becky Agnew	Service	13.50
009639	Gerstenelager Co.	Glass	338.21

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 9:00 a.m., on Friday, December 4, 1981.)

MINUTES

DECEMBER 7, 1981

The Board of County Commissioners for Tulsa County, 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 the minutes of November 30, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

MONDAY, DECEMBER 7, 1981

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

1. County Clerk - Monthly report for November, 1981.
2. Sheriff - Annual Jail Reports from November 1, 1980 - October 30, 1981. (Clerks Misc. File No. 100,801)

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, and authorize execution by the Commission, November, 1981 reports:

1. Social Services Monthly Report. (Clerks Misc. File No. 100,802)
2. Admittance List to the Emergency Shelter. (Clerks Misc. File No. 100,803)

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

A Public Hearing, for the purpose of discussing proposed uses of Federal Revenue Sharing Funds, January through June, 1982, in the estimated amount of $1,100,000. was called to order at 9:33 a.m. Approximately ten people were present.

Commissioner Young asked if there was anyone present, who wished to speak. The following people made requests:

Mrs. Fred J. Loving had two requests: (1) as representative for the Elderly Nutrition Program, she requested consideration. (2) requested Revenue Sharing Funds be used on the 71st Street Project, instead of Bond Issue money that was to be used on the Gilcrease Expressway.

Ms. Janice Walker, Chairman of Street School, Inc., requested $20,000.

Director of the Tulsa Indian Media Association, requested $37,000.

Mr. Larry Blonsky, Executive Director, Sunshine Home Services, requested $50,446.

Ms. Panela Irons, Director, Indian Health Care Center, requested $30,000.

Mr. Bill Gay, proposes instead of using Gilcrease Expressway right of way money, use Revenue Sharing Funds for 71st Street Bridge.

Commissioner Young declared the Public Hearing closed at 9:53 a.m.

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, a revised Revenue Sharing Budget for the calendar year 1982; and a Notice of Public Hearing, to be held December 21, 1981, at 9:30 a.m., for the purpose of discussing proposed uses for Revenue Sharing Funds for 1982; estimated amount available is $2,300,000. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,804)

Sealed bids, for fence relocation at Expo Square, for Engineers, were received and opened. The bidders being five in number are as follow:

M. J. Lee Construction	$ 13,969.00

MONDAY, DECEMBER 7, 1981

Aaron Fence Co.	13,950.00
Ace Fence Co.	8,473.00
American Fence Co. Cashier's Check enclosed $485.	9,700.00
All Size Fence Co. Personel Check enclosed $700.	13,977.00

Engineers Estimated - $14,000.

Moved by Commissioner Harris seconded by Commissioner Rice to refer the bids 'to Ray Jordan, Co. Engineer for analysis, report and recommendation today. 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 fence relocation at Expo Square, to Ace Fence Co., lowest and best bidder meeting all specifications, in the amount of $8,473. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for Road Material Bids beginning Jan. 1, 1982 through June 30, 1982, were received and opened. The bidders being twenty-four in number are as follow:

National Oil & Supply Co. Inc.
Ready Mix Concrete Co.
Cook and Weeks Co.
Gulf Oil Co.
McPherson Fuels & Asphalts
Anchor/Amulco Concrete Co.
Sorco Products, Inc.
Hydro Conduit Co.
Nelson Utility Products, Inc.
Standard Industries
McMichael Asphalt Sales Co.
McNabb Stone Co.
Hy-Way Asphalt Products, Inc. Evans McMichael
Kennedy Saw Mills, Inc.
Riffe Petroleum Co.
Sunmark Ind.
Anchor Stone Co.
Chandler Materials Co.
Midwest Steel Corp.
Cummins Construction Co.
Tulsa Rock Co.
L. B. Foster Co.
Southwest Manufacturing Co.

Moved by Commissioner Harris seconded by Commissioner Rice to refer the bids to Judy Stokes, Purchasing, for analysis, report and recommendation no later than December 21, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for a four wheel drive pickup, for C-C Health, were received and opened. The bidders being seven in number are as follow:

Ramsey Chevrolet	$ 9,898.94
Journeycake AMC/Jeep Inc.	9,485.55
Fred Jones Ford	9,955.00
Wilkerson Chevrolet	9,815.00
Jim Nelson Ford, Inc.	9,839.12
Swinson Chevrolet	9,790.99
Melton Sales	9,489.85

Moved by Commissioner Rice seconded by Commissioner Harris to refer the bids to Dr. Cleveland, C-C Health, for analysis, report and recommendation on December 14, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

MONDAY, DECEMBER 7, 1981

Moved by Commissioner Harris seconded by Commissioner Rice to award the bid, for (3) diesel tractors, to Crager Ford Tractor, lowest and best bid in the amount of $27,750.(Note: Earl's Lawn and Leisure, has requested that his bid be withdrawn, therefore, Crager Ford is the lowest and best bid.) Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,805)

Moved by Commissioner Harris seconded by Commissioner Rice to award the bid, for (1) Toro Groudsmaster 72 Mower to Wait Sales Co., lowest and best bid in the amount of $8,000. with trade-in. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,806)

Moved by Commissioner Rice seconded by Commissioner Harris to reject all bids for (3) Mott 72 Flail Mower, due to the fact, that the specifications were for a light duty mower and would not meet the Park Departments needs. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,807)

Moved by Commissioner Rice seconded by Commissioner Young to approve, the Notice to Bidders for (3) Mott 72 Flail Mowers with revised specification; bids to be opened December 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. 100,807)

Moved by Commissioner Rice seconded by Commissioner Harris to approve the Addendum to the Courthouse Elevator Project; this Addendum adds a Maintenance Agreement to the bids outstanding and becomes part of the contract documents. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,808)

Moved by Commissioner Rice seconded by Commissioner Harris to approve the Addendum, on behalf of Engineers, to extend the bid time on the File Systems from December 14, 1981 to December 21, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,809)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Lease Agreement with the Downtown YMCA for storage space at $235. per month; commencing on December 1, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,810)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, the Contract on behalf of the C-C Library, with the Jim Cooley Construction Co., for construction of the South Regional Library, in the amount of $1,085,455. (Note: This approval is subject to proper insurance provided) Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,811)

MONDAY, DECEMBER 7, 1981

Commissioner Young stated that he would like the Contract between the C-C Library and Jim Cooley Construction to be on the agenda of December 14, 1981, to accept and file with the proper insurance attached.

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, (3) Notice to Bidders, for Engineers; bids to be opened December 21, 1981 at 9:30 a.m.

1. Material Bid for Prestressed Contrete Bridge Member.
2. Material Bid for Reinforcing and Structural Steel.
3. Purchasing and Removal of residential structure located at 6149 N. Lewis.

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File Nos. 100,812 100,813 and 100,814)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, an Application for Permit, from Today's Homes, Inc. for paving and sidewalk cuts in the Scottsdale Addition. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,815)

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 - (1) to cross 129th East Ave. approximately 1,480 feet South of its intersection with 121st St. So. (2) to bore 177th East Ave. 1050 feet north of its intersection with 101st St. So. (Clerks Misc. File Nos. 100,816 & 100,817)
2. Southwestern Bell Telephone - to parallel N. Harvard Ave. approximately 1 mile between 86th St. No. and 96th St. N. (Clerks Misc. File No. 100,818)
3. City of Sand Springs - to bore 209th W. Ave. approximately 1/3 mile north of the Keystone Expressway and 209th. (Clerks Misc. File No. 100,819)

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 travel/training request from C-C Health for Jack Walling, Jim Lloyd, Cynthia Kunkel, Joseph Redditt, David Fling, Richard Myscofski, Dean Roby, Anthony Beckham, John Woodruff, to attend Course in Oklahoma City on December 8-11, 1981; cost not to exceed $156. each. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,820)

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

Highway District #1: End of Temporary Employment: (Both effective November 30, 1981) Alvin Anderson and Charles M. Anderson. Performance Increase: A. J. Daulton, effective December 1, 1981-$948. Regular Appointment: Ronnie Jackson, effective December 1, 1981-$818. (Clerks Misc. File No. 100,821)

MONDAY, DECEMBER 7, 1981

Building Operations: Performance Increase: (All effective December 1, 1981) Frank Breeden-$1,785.; Jack Owens-$737.; Brian Rains-$996.; David S. Ross-1,269.; Erpalee Waldo-$737. Medical Leave Without Pay: Jack Loyd Helton, effective December 1, 1981. Adjustment for one Month: (All effective December 1, 1981) Danny Duvall-$1,361.85; Howard Lee-$1,886.98; Ronald Edd-$1,507.16; Jean Harris-$1,393.31. Resignation: Kenneth Tetz, effective November 30, 1981. (Clerks Misc. File No. 100,822)

Administrative Services: One Month only salary adjustment: (All effective December 1, 1981) O. JoAnn Brashier-$792.; Rodger Stockard-$1,206.; Alyene Moore-$866. Performance Increase: (All effective December 1, 1981) Craig Sherwin-$948.; Charles White-$1,215.; James Vance-$1,847. Resignation: Beverly Love, effective December 15, 1981. (Clerks Misc. File No. 100,823)

Performance Increases:

Juvenile Bureau: (All effective December 1, 1981) Eddie Taylor-$1,102.; Patrick OBrien-$1,457.; Daniel Stockley-$1,397.; Roger McLain-$1,397.; Dora Vasher-$1,397.; Janie Vaughan-$912.; Cynthia Widmar-$892.50; Billy Shaw-$1,759. (Clerks Misc. File No. 100,823-A)

Personnel: Temporary Appointment: Judith L. Lee, effective November 30, 1981-$6. hr. (Clerks Misc. File No. 100,824)

C-C Health: Performance Increase: (All effective December 1, 1981) Kathy 'Kinsey-$1,675. plus 22 cents mileage; Mary Sommers-$732.; Kathryn Groenke-$1,247. plus 22 cents mileage; Sally Blythe-$874. plus 22 cents mileage; Anthony Beckham-$1,247. plus 22 cents mileage. Regular Appointments: Ann Edwards, effective December 1, 1981-$1,210.; Phyllis Musgrove, effective December 7, 1981-$777. (Clerks Misc. File No. 100,825)

Election Board: Discharge: Fred Britt, effective November 30, 1981. Additional Duties: Jean George, effective December 1, 1981-$860.; and Promotion: Lenora Jane Peck, effective December 1, 1981-$800. (Clerks Misc. File No. 100,826)

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 the following warrants:

Payroll Warrants

1. Warrant #7323, P.O. #811130, $647.34.
2. Warrant #06815, P.O. #811130, $974.70.
3. Warrant #8127, P.O. #811130, $468.00

1981-82 Health Fund

1. Warrant #0771, P.O. #008700, $50.

1981-82 General Fund

1. Warrant #07700, P.O. #010052, $25.

UPon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner

MONDAY, DECEMBER 7, 1981

Young, 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; Commissioner Young, yes. Motion carried.

1981-82 GENERAL FUND

000119-01	R. L. Polk & Co.	Directory	393.00
00137-01	Okla. Mailing Equip. Inc.	Maintenance	297.00
00138-01	Pitney Bowes	Rental	85.50
00148-01	Xerox Corp.	Rental	170.00
00291-01	R. O. Polk & Co.	Directories	917.00
00430-01	Scott Rice Co,	Supplies	499.00
00579-01	Dyer Memorial Chapel	Services	150.00
00582-01	Tulsa Cardiovascular Assoc.	Service	7.50
00891-01	Holder's Inc.	Repairs	220.00
001166-01	BMI Systems of Tulsa	Rental	128.00
003669	Western Uniform & Towel Serv.	Service	12.50
004923	Fadler Co. Inc.	Supplies	1,759.35
005304	Palmer Supply Co.	Supplies	139.77
005310	Allied Plumbing Co.	Parts	16.99
005830	Robertson Plumbing & Supply	Supplies	157.42
006119	McNeil Pharmaceutical Co.	Supplies	2,267.41
006562	Southwest Irrigation	Supplies	71.29
006619	Service Station Equip.	Repairs	1,757.80
006639	Merrell Dow Pharmaceutical	Supplies	557.78
006662	Scott-Rice Co.	Supplies	73.30
006768	Jim Cooley Const. Co.	Pedestrian Bridge	43,862.50
006867	Signdesign of Tulsa	Lettering	95.00
006874	Wilson Fire Protection, Inc.	Service	134.00
007050	Mac's Electric Supply Co.	Materials	311.97
007246	Aarun Coin Counters	Repairs	40.60
007554	Kims International	Material	58.50
007603	Sun Oil Co.	Anti-freeze	595.00
007604	Southwest Irrigation	Parts	149.99
007774	Scott-Rice Co.	Supplies	152.12
007807	Browning-Ferris	Supplies	755.90
007811	North Tulsa Sanitary Landfill	Service	75.00
007902	BMI Systems of Tulsa	Maintenance	225.00
008019	Friden Mailing Equip.	Rate-Pak	177.00
008084	Phoenix Meat Co.	Supplies	172.33
008136	Western Paper Co.	Supplies	5,964.80
008153	Carpenter Paper Co.	Paper	1,011.01
008157	Triangle Blueprint & Supply	Supplies	67.50
008159	General Electric Supply	Heaters	16.37
008402	Compugraphic Corp.	Supplies	772.42
008403	Compugraphic Corp.	Supplies	163.65
008608	Swinney Supply Center, Inc.	Materials	16.39
008669	Harper Elevator Service Co.	Repairs	751.90
008723	Proctor & Gamble	Supplies	32.50
008737	Mr. Tom Summers	Travel	150.00
008755	Electronic Dictation Systems	Dict. Equip.	5,645.00
008779	Anchor Paint Mfg. Co.	Supplies	249.08
008788	Scott-Rice Co.	Supplies	99.62
008789	C. Conley Tunnell	Re-imbursement	30.00
008845	Natkin & Co.	Parts-labor	2,333.68
008863	Paper Rolls of Okla.	Supplies	128.00
008961	Brainerd Chemical Co.	Supplies	29.00
008962	Fizz-O-Water Co.	Filters	249.00
008965	Microphoto Data, Inc.	Supplies	38.00
008973	Leake TV, Inc.	Rental	60.00
009002	W. W. Grainger, Inc.	Supplies	71.25
009011	Wm. Ronald Barnes, D.O.	Services	3,000.00
009049	Bristol Baoratories	Supplies	228.99
009052	Endo Laboratories	Supplies	135.02
009061	Monroe	Repairs	25.77
009062	W. W. Grainger, Inc.	Parts	6.89
009064	Modern Bindery	Letterheads	380.00
009234	Peoria Family Clinic	Services	800.00
009242	Okla. Word Processing Assoc.	Memberships	50.00
009260	Sequoia Supply	Materials	313.92
009582	Southwestern Bell	Service	2,447.30
009594	Scott-Rice Co.	Supplies	149.53

MONDAY, DECEMBER 7, 1981

1981-82 GENERAL FUND CONT.

009596	Beene Paper Co.	Paper	1,087.50
009597	IBM Corp.	Lease	831.11
009600	Industrial Uniform & Towel Supply	Supplies	17.44
009601	J. & L. Enterprises	Parts	180.00
009682	Moulder-Oldham Co.	Supplies	9.10
009728	Combined Technology Co.	Parts	216.50
009737	TSI Internation Ltd.	Rental	341.25
009738	Macro 4 Inc.	Lease	250.00
009747	Vinson Supply Co.	Parts	12.80
009749	PERCO	Parts	22.86
009750	Clark Electrical Supply Co.	Parts	11.70
009761	Public Service Co.	Repairs	3,861.17
009774	The Clock Shop	Ribbon	49.50
009782	Xerox Corp.	Developer	144.25
009795	Sue Forney	Travel	48.40
009807	City of Tulsa	Oper. Costs	25,983.97
009841	Tulsa Typesetting Co.	Supplies	23.75
009846	Arkansas Business Systems	Parts	15.00
009850	Rainbo Baking Co.	Supplies	132.21
009851	Safeway Stores, Inc.	Supplies	327.31
009852	Beatrice Foods Co.	Supplies	197.06
009853	Fadler Co. Inc.	Supplies	793.97
009855	Springdale Farms	Supplies	88.40
009857	Guy's Foods, Inc.	Supplies	16.20
009858	Institutional Foods Co.	Supplies	53.76
009859	Electronic Business Machines	Maintenance	109.76
009861	Scott Rice	Supplies	215.08
009885	Hope Lumber & Supply Co.	Supplies	7.92
009903	City of Tulsa	Rental	183.94
009937	Southwestern Bell	Service	17,021.65
009938	Okla. Nat. Gas	Service	723.30
009939	Westinghouse Elec. Corp	Maintenance	1,545.00
009940	Public Service of Okla.	Service	24.54
009941	Public Service Co.	Service	184.93
009942	Okla. Gas & Elec.	Service	130.70
009959	Scott Rice Co.	Supplies	22.20
009964	City of Tulsa	Service	516.27
009973	Moulder-Oldham Co.	Supplies	91.90
010039	Glass-Nelson Clinic	Compensation	27.00
010041	Radiology Consultants	Compensation	20.25
010046	T. E. Moore	Certifications	6.00
010047	Bancroft-Whitney Co.	Books	114.15
010048	Southwestern Bell	Service	703.73
010084	Superintendent of Schools	Ut. & Services	1,032.93
010085	Park Newspapers of NE Ok Inc.	Publications	60.31
010086	Tulsa Daily Legal News	Publishing	52.61
010087	Dale Janda	Registration	50.00
010111	Beacon Stamp & Seal Co.	Supplies	35.20
010112	Pitney-Bowes	Rental	99.00
010116	Broken Arrow Public Schools	Re-imbursement	105.00
010122	Hertz Truck Rental	Rental	1,641.93
010124	Cheryl L. Clay	Mileage	250.00
010125	Terry Adams	Mileage	127.60
010126	Gordon Ansman	Mileage	50.38
010127	Andy Babin	Mileage	12.76
010128	Sheila Chapman	Mileage	66.44
010129	Art Comstock	Mileage	97.24
010130	Kathy Crockett	Mileage	44.88
010131	Robert Dibble	Mileage	158.40
010132	Charlie Evans	Mileage	66.00
010133	Terry Gilliland	Mileage	58.30
010134	John Harris	Mileage	16.72
010135	Stan Johnson	Mileage	50.16
010136	Russell Keirsey	Mileage	86.02
010137	Tye Koch	Mileage	112.86
010138	Ron Kubicek	Mileage	89.98
010139	Virgil Marrero	Mileage	139.26
010140	Russell McIntosh	Mileage	67.32
010141	Jim Miller	Mileage	108.90
010142	Steve Mullin	Mileage	87.34
010143	George Muratet	Mileage	36.74
010144	Jerry Richards	Mileage	38.72
010145	Mirriam Sisemore	Mileage	144.32
010146	Steve Squire	Mileage	109.34
010147	Damon Stewart	Mileage	18.92
010148	Leonard Turelove	Mileage	107.80
010149	Frank Zeliff	Mileage	81.18
010152	Ray Holder	Mileage	13.64

MONDAY, DECEMBER 7, 1981

1981-82 GENERAL FUND CONT.

010k55	Southwestern Bell	Service	25.54
010198	Fred Daniels & Sons	Liability Ins.	1,741.00
010208	R. L. Polk & Co.	Directory	131.00
010234	Robert Holmes	Mileage	21.78
010235	Clyde Johnston	Mileage	62.48
010236	Clarence McCawley	Mileage	201.08
010239	Gordon Tyler Co.	Auto-Ins. INCOG	154.00
010240	R. L. Polk & Co.	City Directory	131.00
010244	Beacon Stamp & Seal Co.	Supplies	17.40
010247	Steve Cowden	Travel	53.50
010248	Steve Cowden	Travel	49.28
010249	Don E. Austin	Travel allow.	150.00
120781	Lewis Arling Smith	Salary	48.00
120781	Lottie J. Friese	Salary	675.18
120781	Fred Joseph Britt	Salary	143.10
120781	Marsha Baggs	Salary	228.96
120781	Fred LaTurner	Salary	758.10
120781	Emeline McCormick	Salary	180.00
120781	Deborah Rene' Decker	Salary	73.37
120781	Kellie Knight	Salary	152.16
120781	Carol Joan Robison	Salary	262.00
120781	State Contribution Fund	FICA	280.19
120781	Fourth National Bank	Federal W/H	109.50
120781	Tulsa County Employee	Retirement	173.57
120781	Okla. Tax Commission	State W/H	8.84
120781	Fourth National Bank	Federal W/H	30.70
120781	State Contribution Fund	FICA	55.08
120781	Okla. Tax Commission	State W/H	.93

1981-82 T-CASH UNRESTRICTED

001435-01	Okla. Tire Center, Inc.	Tires-tubes	477.67
002718	Riffe Petroleum	Emulsion	3,021.89
005299	Dixon's Auto Glass	Repairs	93.65
005300	Goodrich Tire Center	Tires-tubes	476.90
006671	Burgess Hardware	Supplies	208.52
007070	Standard Industries, Inc.	Asphalt	10,077.81
007460	Moulder-Oldham Co.	Supplies	272.90
007893	Standard Industries, Inc.	Rock	5,381.01
007997	Sun Oil Co.	Motor Oil	863.95
008130	McMichale Asphalt Sales	Asphalt	10,061.71
008405	Tulsa Communication Serv.	Maintenance	75.00
008408	Dixon Auto Glass	Repairs	305.42
008433	Tulsa Comminication Serv.	Maintenance	75.00
008694	Ryans Repair Service	Repairs	179.20
009268	Sun Oil Co.	Motor Oil	436.70
009483	The Parts Store #1	Parts	605.18
009512	Scott-Rice Co.	Supplies	6.41
009538	Sun Oil Co.	Gas	854.10
009744	Mel's Auto Electric	Parts-repair	80.00
009760	Streeter Amet	Materials	102.48
009951	Firestone Stores	Tires-tubes	314.03
010018	Sun Oil Co.	Gas	4,435.20
010081	Tulsa Communication Serv.	Maintenance	75.00

1981-82 2 T-CASH RESTRICTED

001546-01	Standard Industries, Inc.	Rock	5,813.28
004980	Standard Industries, Inc.	Rock	9,958.84
007154	Standard Industries, Inc.	Rock	2,818.66
008776	Sun Oil Co.	Diesel	992.97
120781	Kevin Caughman	Salary	245.70
120781	State Contributin Fund	FICA	32.68
120781	Tulsa County Employee	Retirement	24.57
120781	Okla. Tax Commission	State W/H	.57

1981-82 4 T-CASH RESTRICED

001552-01	Riffe Petroleum	Emulsion	41,131.38
004891	Cummins Const. Co., Inc.	Asphalt	19,968.04
005482	E. L. Powell & Sons Trucking	Hauling	3,801.66

REVENUE SHARING

00468-01	Tulsa Rock Co.	Limestone	2,779.78
003805	Cooper Supply Co.	Water fountain	500.00
004486	Southwest Irrigation	Parts	996.50
005010	Commercial Lumber Co.	Materials	32.71
005011	Mid-Continent Concret Co.	Concrete	477.00
005200	Cummins Const. Co., Inc.	Asphalt	8,303.60
005205	Acme Sand Division	Loam	324.80

MONDAY, DECEMBER 7, 1981

REVENUE SHARING CONT.

005207	Commercial Lumber Co.	Materials	45.52
005833	Ark Ramos	Plaque	1,586.00
006242	Carter & Son Trucking & Sand	Topsoil	5,100.00
006252	Gametime, Inc.	Supplies	373.04
006253	Carter & Son Trucking & Sand	Topsoil	354.19
006254	Commercial Lumber Co.	Materials	99.16
006255	Mohawk Rock & Sand Co.	Gravel	381.70
006256	Mid-Continent Concrete Co.	Concrete	247.50
006257	Carter & Son Trucking & Sand	Topsoil	455.00
006313	Standard Industries, Inc.	Asphalt	14,729.72
006979	Standard Industries, Inc.	Asphalt	22,721.31
008712	Laminates Unlimited	Formica	54.50
009720	Daco Construction Co.	Materials	391.00
009721	Daco Construction Co.	Sound Board	2,846.51
009722	Daco Construction Co.	Denver Bldg.	4,850.87
009724	Daco Construction Co.	Denver Bldg.	427.62
009725	Daco Construction Co.	Denver Bldg.	619.81
009762	Netherton & Assoc.	Eng. Service	230.00
009775	Xerox Corp.	Rental	177.89
009813	Sullair Sales & Service	Rental	271.55
009995	City of Tulsa	Sp. Assess.	3,574.00
010117	Chandler Materials	Surewall	644.00

CIVIL DEFENSE

008566	Vernon L. Jones	Mileage	80.96
010038	Okla. Civil Defense Dir. Assn.	Dues	7.50

1981-82 HEALTH FUND

004764	Looboyle	Supplies	50.94
005907	Light Bulb Supply, Inc.	Light bulbs	1,148.18
005908	O.K. Fire Protection, Inc.	Service	10.00
005918	Tulsa County Medical Soc.	Publication	36.00
007137	Southwestern Bell	Service	3,647.68
007347	Suzanna Perigo	Mileage	49.50
007423	National Waste & Disposal, Inc.	Service	140.00
007427	Amanda Russell	Travel	94.60
007437	Southwestern Bell	Service	28.75
007446	Vivan Kenney	Travel	17.38
007483	Mark Fleming	Travel	154.66
007683	Lillie Davis	Prof. Service	450.00
007946	Anchor Paint Mfg. Co.	Supplies	54.77
008568	Agrico Chemical	Re-imbursement	100.00
008584	Public Service Co.	Service	59.63
008598	Okla. Natural Gas	Service	54.83
008638	O G & E	Service	35.43
008716	Osteopathic Pathologists, Inc.	Service	1,296.00
008719	Public Service Co.	Service	46.06
008938	Ruth Kruse	Travel	31.46
008940	All-Bright, Inc.	Service	4,000.00
008941	All-Bright, Inc.	Service	180.00
009014	American Scientific Products	Lab dishwasher	1,967.00
009015	LaCrouse Refuse Service	Service	7.00
009017	Cedarwood Properties	Rent	747.63
009019	Public Service Co.	Service	23.84
009025	Greener's Janitorial Service	Service	100.00
009028	General Telephone	Service	112.92
009033	Hornet Oil Co.	Service	38.75
009034	Jenks Public Works Authority	Service	5.50
009035	Okla. Natural Gas	Service	39.26
009036	Service Merchandise	Paper	36.74
009146	Mary Ann Welker	Travel	53.02
009147	Claxton Nails	Travel	173.58
009148	Joe King	Travel	165.00
009150	Neil Hampton Walker	Travel	157.74
009152	Mark Radzinski	Travel	178.64
009158	Omer Hoffman	Travel	20.02
009159	Betty Pofahl	Travel	34.98
009160	Emelia Moss	Travel	16.28
009161	Sandra Petzet	Travel	64.90
009163	Melissa R. Gray	Travel	132.00
009170	John Ethriedge	Travel	187.22
009171	Sidney E. Smart	Travel	109.56
009173	Cathy Halford	Travel	80.30
009174	Southwestern Bell	Service	14.27
009175	Nancy Turner	Travel	14.30
009176	Mary Kathryn Jones	Travel	69.74
009177	Thelma M. Creed	Travel	154.88
009178	Linda Calmus	Travel	61.60
009179	Lillian S. Dutro	Travel	86.90
009180	Kari Singleton	Travel	107.58

MONDAY, DECEMBER 7, 1981

1981-82 HEALTH FUND CONT.

009182	Glenn Burnett	Travel	138.32
009183	Town of Skiatook	Service	23.17
009184	Jane's Answering Service	Services	558.00
009185	City of Sand Springs	Service	13.56
009323	City of Tulsa	Service	261.79
009329	John W. Woodruff	Travel	76.78
009333	Allied Plumbing	Supplies	9.95
009341	Beacon Stamp & Seal	Stamp	6.52
009359	John Alan Hartman	Travel	48.40
009360	Michael J. Howe	Travel	95.20
009362	Nicholas T. Kondos	Travel	119.02
009363	Jack G. Walling	Travel	123.86
009364	Virgil O. Burba	Travel	165.88
009365	Gid Bryant Cox	Travel	117.26
009366	Jess Richard Cummings	Travel	123.64
009367	Dan West Hall	Travel	83.60
009368	Clyde H. Harding	Travel	203.50
009369	Daniel B. Honeyman	Travel	83.38
009370	Roy Wilson	Travel	99.22
009371	Ronald L. Sampson	Travel	211.86
009373	Sandra Bryant	Travel	146.52
009375	Sue Ann Sharp	Travel	57.64
009376	Gail Ann Roop	Travel	66.88
009377	Cheryl Wright	Travel	81.62
009378	Dorothy L. Staggs	Travel	38.94
009380	Mary Soodsma	Travel	31.68
009388	Wholesale Electronics	Battery	11.75
009418	ORU Family Practice Clinic	Consultant	300.00
009419	American Scientific Products	Supplies	241.94
009428	Frances Eileen Hollands	Travel	22.66
009436	Mary D. Smock	Travel	68.86
009440	John Wickersham	Travel	104.50
009442	Edna H. Jackson	Travel	167.02
009444	Nicki Taylor	Travel	108.24
009447	Kathy Groenke	Travel	60.06
009448	Susan West	Travel	97.24
009615	Alice M. Kelly	Travel	48.62
009619	Sarah F. Raine	Travel	95.26
009627	David Haymes	Travel	157.74
009701	Paula Pence	Travel	126.94
009712	J. T. Elliott DDS	Consultant	675.00
009715	Tulsa X-Ray Laboratory	Service	132.40
009778	W. L. Gibbons	Training	660.56
009781	Southwestern Bell	Service	237.90
009792	TAB Products	Supplies	62.21
009816	Lightning Lube	Service	6.42
009865	Thompson Movie Supply	Supplies	211.00
009872	City of Tulsa	Legal Fees	625.00
009878	O"Connor-Oklahoma	Supplies	48.44
009879	Carolyn Swan	Training	103.03
009880	Carolyn Swan	Training	89.26
009882	Regional Medical Lab., Inc.	Service	9.00
009901	Kee Cho Kim, MD	Training	160.00
009923	Yellow Greight	Service	38.53
009925	Utica Square Pharmacy	Supplies	387.00
009928	TAB Products	Supplies	34.29
010006	Refinery Supply	Supplies	101.25
010007	West Electric	Service	439.18
010008	Big Three Industries, Inc,	Helium	130.70
010009	Yellow Freight	Shipping	38.73
010010	Overnite Color	Film	6.00
010011	Radio, Inc.	Batteries	5.89
010014	Climatronics	Supplies	216.30
010042	Browning-Ferris, Inc.	Service	42.00
010043	Scott Enviromental Tech. Inc.	Rental	191.43
010044	Diagnostic Medicine	Subscription	26.00
010045	Garry Evans	Prof. Services	53.50
010058	Phillips Petroleum Co.	Gas	13.40
010089	Gary Cox	Travel	266.20
010097	Evans	Motor	83.25
010098	Thompson Movie Supply, Inc.	Repairs	43.67
010118	Medical Personnel Pool	Prof. Services	798.74
010119	Merrill Lynch-Detrick Co.	Refund	35.00
010120	Harding Glass Industries, Inc.	Glass-labor	30.73
010121	Victor Welding Supply Co.	Rental	12.00
120781	Lila Anne Metts	Salary	279.23
120781	State Contribution Fund	FICA	37.14
120781	Tulsa County Employee	Retirement	27.92
120781	Okla. Tax Commission	State W/H	.57

MONDAY, DECEMBER 7, 1981

PARK DEPOSITORY

003111	Sipes	Supplies	72.00
005328	Tulsa Produce	Supplies	50.00
005334	Sipes	Supplies	30.05
005345	K-P Restaurant Supply	Supplies	71.66
005348	Lyin Jack's Daylight Donuts	Supplies	4.30
005351	Happy Cup Coffee Services	Supplies	504.00
006558	Southwest Irrigation	Supplies	85.42
006960	Grisez Oil Co.	Oil	211.20
007003	Morrison Paper Co.	Supplies	56.52
007007	K-P Restaurant Supply Co.	Supplies	116.25
007637	Tulsa Tobacco Co.	Supplies	306.65
007639	Tulsa Beef & Provision, Inc.	Supplies	254.08
007644	Tulsa Beef & Provision, Inc.	Supplies	293.29
007647	Rainbo Baking Co.	Supplies	146.88
007655	Fadler Co., Inc.	Supplies	726.20
008421	Southwest Irrigation	Parts	249.92
008851	K-P Restaurant Supply Co.	Microwave oven	675.00
009257	Bewley's Sweeper Service	Repairs	8.28
009451	United Linen	Supplies	35.48
009468	Fadler Co., Inc.	Supplies	336.15

1981-82 CITY-COUNTY LIBRARY DEPOSITORY

120781	Ruby LeGrande	Salary	358.72
120781	Business Men's Assurance	Emp. Insurance	8,441.18
120781	Unionmutual Ins. Co.	Disability	631.39
120781	City of Tulsa	Pension Fund	10,417.79

TULSA COUNTY TREASURER PAYROLL ACCOUNT

120781	John F. Cantrell	General	354.99
120781	John F. Cantrell	General	1,848.27
120781	John F. Cantrell	Health	260.09
120781	John F. Cantrell	2 T-Cash	228.79

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Terry Young

Terry Young, Chairman

ATTEST:

Fr. Nancy Cooper, Dep.

Anita Nesbitt, County Clerk

* * *

enda of meeting was posted in the Courthouse Administration Lobby at 4:30 p.m., rsday, December 10, 1981.)

MINUTES

DECEMBER 14, 1981

The Board of County Commissioners for Tulsa County, 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 2:00 p.m., and the following business was transacted:

Moved by Commissioner Harris seconded by Commissioner Rice to approve the minutes of December 7, 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 Court Clerk's monthly report for November, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion

carried. (Clerks Misc. File No. 100,865)

Moved by Commissioner Rice seconded by Commissioner Harris to accept and file the Actuarial Valuation Report of the Tulsa County Retirement System. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,866)

Sealed bids, for (27) cars and (1) pickup, for Sheriff, were received and opened. The bidders being six in number are as follow:

Ramsey Chevrolet -	cars	$ 8,391.49 each
	pickup	8,134.59
Bill White Chevrolet -	cars	8,199.47 each
	pickup	No Bid
Swinson Chevrolet -	cars	8,683.71 each
	pickup	8,104.84
Wilkerson Chevrolet, Inc. -	cars	8,233.34 each
	pickup	7,857.00
Howard Chevrolet -	cars	8,335.75 each
	pickup	No Bid
Gary Henry Chevrolet -	cars	8,179.66 each
	pickup	7,938.71

Moved by Commissioner Harris seconded by Commissioner Rice to refer the bids to Sheriff's office for analysis, report and recommendation on December 21, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Commissioner Young passed the Contract between the C-C Library and Jim Cooley Construction for the South Regional Library until December 21, 1981.

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a Contract with Ace Fence Co. Inc., for the fence relocation at Expo Square, in the amount of $8,473. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,867)

Moved by Commissioner Rice seconded by Commissioner Harris to award the bid, on behalf of C-C Health, to Journeycake AMC for a (4) wheel drive pickup, in the amount of $9,485.55; lowest and best bid. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,868)

Moved by Commissioner Harris seconded by Commissioner Rice to pass the tabulation of Road Material bids for one more week, and reject all gasoline bids and approve the Notice to Bidders readvertising for gasoline; bids will be opened December 28, 1981 at 2:00 p.m. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,869)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, the 1982 Budget Board schedule. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes.

MONDAY, DECEMBER 14, 1981

Motion carried. (Clerks Misc. File No. 100,870)

Moved by Commissioner Harris seconded by Commissioner Rice to extend the bid time on the Courthouse Elevator Renovation Project to January 18, 1982. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,871)

Moved by Commissioner Rice seconded by Commissioner Harris to approve the renewal of the Liability Insurance for Data Processing Equipment with Home Insurance Co.; premium due $2,693. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,872)

Moved by Commissioner Young seconded by Commissioner Harris to approve and authorize execution by the Chairman, a Bill of Sale for a John Deere tractor to the City of Jenks, in the amount of $5,500. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,873)

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file accounting and insurance information on the Sports of Tulsa Contract. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,874)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, the appointments to the INCOG Criminal Justice Council for the calendar year 1982. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,875)

Moved by Commissioner Rice seconded by Commissioner Harris to approve the compensation for loss to Jerry Jones, due to the closing of the LaFortune Park driving range for five months. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,876)

Moved by Commissioner Rice seconded by Commissioner Harris to approve the Educational Review Boards Recommendation for Henry McGriff, Parks Department, to enroll in Tulsa Junior College; cost $49.50. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,877)

Moved by Commissione Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, the FY 1983 Preapplication for CETA funding. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, no. Motion declared carried. (Clerks Misc. File No. 100,878)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Quit-Claim deed between the Board of County Commissioners and Livingston Seventy-first Corporation. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

(Clerks

MONDAY, DECEMBER 14, 1981

(Clerks Misc. File No. 100,879)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, the Allocation of Alcoholic Beverage Tax, in the amount of $67,203.26. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,880)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Notice to Bidders for one new laboratory incubator; bids to be opened January 4, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,881)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, the Housemovers Surety Bond, issued by Mid-Continent Casualty Co. to W. Roy Tibbs. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,882)

Moved by Commissioner Rice seconded by Commissioner Harris to approve the housemoving permit issued to Roy Tibbs Housemovers. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,883)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman a Utility Permit from Phillip L. Cook, to cross North Peoria approximately 3 miles North of Highway 20 Junction. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,884)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, two inventory transactions from Administrative Services to Building Operations. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,885 & 100,886)

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

C-C Library: a) Richard Parker, Craig Zapatos, Nan Sturdivant, Pat Woodrum, and Jan Keene to attend meeting in Denver, January 24-27, 1982; expenses not to exceed $2,750.
b) Craig Buthod to attend conference in Louisville, Janary 27-29, 1982; expenses not to exceed $550. (Clerks Misc. File No. 100,887)

C-C Health: a) Daniel Honeyman to attend Seminar in Tulsa, December 15, 1981; registration fee $35. (Clerks Misc. File No. 100,888)

MONDAY, DECEMBER 14, 1981

Data : a) Mike Reeves to attend course in Houston, Texas on February 1st through February 4th, 1982; expenses estimated at $1,055. (Clerks Misc. File No. 100,889)

Board of County Commissioners: a) Judy Stokes and Joan Payne to attend seminar in Oklahoma City on December 15, 1981. (Clerks Misc. File No. 100,890)

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:

Building Operations: Return from Medical Leave: Karen Atta, effective December 2, 1981-$737. (Clerks Misc. File No. 100,891)

Highway #1: Discharge: Rockie Mitchell, effective December 2, 1981. (Clerks Misc. File No. 100,892)

Social Services: Performance Increase: (Both effective December 1, 1981) Erma Hawkins-$1,006. and Opal Johnson-$737. (Clerks Misc. File No. 100,893)

Highway #3: Regular Appointment: J. C. Bottoms, effective December 7, 1981-$948.

Data: Promotion: Dennis DeCamp, effective December 1, 1981-$1,968. Salary Adjustment: Bruce Drechsler, effective December 1, 1981-$1,968. Performance Increase: (Both effective December 1, 1981) Wayne Eaton-$1,542. and June Horowitz-$1,397. Adjustment for Dec. only: (All effective December 1, 1981) Freda Kragel-$1,735.58; Sally Mooney-$2,557.60; Carol Potes-$933.20; and Willene Smith-$1,114.28. (Clerks Misc. File No. 100,895)

Parks: Resignation: (Both effective November 30, 1981) David Butler and William Lish. Performance Increase: (All effective December 1, 1981) Reuben Boxley-$1,096.; Curtis Boyd-$1,096. Lowell Mills-$860.; and Salary Adjustment for one month: Myron Garlock, effective December 1, 1981-$961.61. (Clerks Misc. File No. 100,896)

MONDAY, DECEMBER 14, 1981

C-C Health: Return from Medical Leave of Absence: Norma George, effective December 14, 1981. Resignation: Joan Barton-Shronk, effective December 11, 1981. (Clerks Misc. File No. 100,897)

C-C Library: Performance Increase: (All effective January 1, 1982) Marjorie Hooker-$1,454.; Doris Knoten-$1,323.; Marsha McIntosh-$1,003.; Betty Richey-$1,389.; Marilyn Shackelford-$1,932.; William Drew Short-$1,101.; Bebe Spessard-$1,389.; Mary Ann Williams-$2,026.; Susan Yasar-$1,454.; Audrey Ahlquist-$1,758.; Susan E. AStON-$377.50; Ruth Blake-$2,458.; Dianne Clay-$1,208.; Maxine Dark-$1,454.; Alvina Fouts-$1,389.; Gerry Hendon-$1,454. Resignation: Stephanie Oates, effective November 21, 1981; Janice Sharpton, effective December 31, 1981; Tomese Sieminskie, effective December 31, 1981; Mary C. Wulfers, effective December 18, 1981; Karen S. Bernhardt, effective December 31, 1981; Arnold Braatz, effective December 9, 1981; Gregory Gotcher, effective November 30, 1981; Carol Hayes, effective December 18, 1981. Appointment 20 hrs. clerical asst: MElinda L. Lawrence, effective November 24, 1981-$322. Appointment: Rita Oakes, effective December 8, 1981-$850.; Robin R. Alaback, effective November 23, 1981-$1,153.; James B. Hall, effective December 5, 1981-$884. To a Higher Grade: Wayne E. Hardy, Jr. effective January 1, 1982-$1,595. December Overtime: Robin Alaback-$1,472.20; Mabel Anderson-$1,037.74; Donald Baird-$1,139.10; Shelley Baylor-$344.26; Maryella Beck-$1,554.68; Arnold Braatz-$549.40; Dessie Buckner-$1,368.78; Margaret Cadenhead-$1,037.74; LaFonda Colbert-$366.52; Christine Chilton-$1,307.90; Karen Curtis-$1,437.06; Maxine Dark-$1,437.06; Carol Davis-$1,114.63; Valerie Durant-$377.65; Linda Elder-$1,087.36; Kevin Eshelman-$874.64; Kathy Frampton-$914.60; Melinda Gossard-$357.66; Diane Griffin-$472.60; James B. Hall-$699.29; Dana Hendon-$366.52; Thomas Jackson-$344.26; Keith Jemison-$1,306.74; Kathryn Jennings-$1,504.34; Tamsyn Joha-$846.32;Lisa Jones-$205.52. (Clerks Misc. File No. 100,898) Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

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

1. Warrant #07334, P.O. # 009203; $34.00
2. Warrant # 07888, P.O. # 008234; $71.34
3. Warrant # 0045, P.O. #611; $17.03

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 claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retiremetn fund, and social security deductions. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

MONDAY, DECEMBER 14, 1981

1981-82 GENERAL FUND

00128-01	Dan P. Scott & Sons	Repairs	25.00
00135-01	IBM Corporation	Supplies	378.70
00136-01	NCR Corporation	Maintenance	187.04
00138-01	Pitney Bowes	Supplies	36.00
00146-01	Supreme Printing & Stationery Co.	Supplies	121.80
00159-01	Allee Office Equipment	Office Equip.	939.58
001258-01	Elsie Ruff	Transfer fee	50.00
002828	The Jimmie Jones Co.	Lease Renewal	29.00
003029	Natkin & Co.	Repairs	427.30
004183	Dee's Uniforms	Supplies	31.38
004209	Elsie Ruff	Water bill	110.00
004357	Anita Nesbitt	Travel allow.	150.00
004999	Safeway Stores, Inc.	Supplies	485.20
005305	Mac's Electric Supply Co.	Supplies	358.42
005366	Trice Wholesale Electronics, Inc.	Parts	45.08
005638	Mid-Continent Surgical Supply	Supplies	117.00
006289	Maintenance Specialist	Service	156.83
006399	Pinkley & Assoc.	Supplies	1,368.50
006402	J. A. Blackwood Co.	Supplies	36.05
006646	Merck Sharpe & Dohme	Drugs	5,132.92
007008	Mid-Continent Surgical Supply	Supplies	173.36
007262	Wilkerson Chevrolet, Inc.	Repairs	196.55
007266	Scott-Rice Co.	Supplies	130.50
007294	Robertson Plumbing	Supplies	117.80
007318	George B. Menkoff, DDS	Service	177.00
007336	H. L. Moore Co.	Supplies	762.40
007376	Mconald Locksmith Supply, Inc.	Supplies	282.39
007615	Pinkley & Assoc.	Materials	1,457.36
007625	Radio, Inc.	Supplies	52.36
007809	Sun Oil Co.	Gas	1,969.43
008056	Geigy Pharmaceuticals	Supplies	104.18
008059	Safeway Stores, Inc.	Supplies	483.17
008064	Pinkley & Assoc.	Materials	1,111.50
008071	Barbara Dickens	Re-imbursement	23.98
008058	O'Conner-Oklahoma Co.	Parts	8.92
008297	Hanna Lumber Co.	Supplies	33.33
008626	Bergen Brunswith Drug Co.	Supplies	1,474.25
008655	MSI Communications	Rental	47.00
008657	Sexton Bldg. Services, Inc.	Services	806.00
008658	Borden's Inc.	Supplies	130.00
008661	Tayloe Paper Co.	Supplies	215.93
008691	American Industrial Supply	Supplies	77.00
008861	Data Documents	Supplies	476.40
008951	Lawson Products, Inc.	Parts	349.42
008972	City of Tulsa	Service	184.50
008976	Xerox Corporation	Rental	160,57
008977	Hillcrest Medical Center	Services	609.79
008982	Poly Labs., Inc.	Services	183.75
008995	Mac's Electric Supply Co.	Supplies	1,109,53
008998	Bradley's Lock & Safe Service, Inc.	Supplies	65.95
009003	Hanna Lumber Co.	Supplies	40.01
009004	Radio, Inc.	Supplies	24.07
009005	Anchor Paint Co.	Paint	295.54
009012	Jerry Wison Ins. Co.	Bonds	130.00
009045	Cooper Plumbing Co.	Supplies	126.82
009046	Ayerst Laboratories	Supplies	1,143.40
009048	Breon Laboratories	Supplies	20.64
009054	Hoechst-Roussel Pharmaceuticals	Supplies	1,004.29
009056	Lederle Laboratories	Supplies	168.46
009060	Merrell Dow Pharmaceutical	Supplies	443.23
009190	Wanda Hudson	Mileage	131.12
009208	Ted Hanner	Mileage	88.18
009210	Cecelia Claybrook	Mileage	12.32
009239	Solnok & Assoc. Inc.	Services	1,985.00
009529	Wesche Co.	Supplies	165.89
009283	WordCom	Supplies	132.00
009284	Children's Medical Center	Rental	200.00
009286	Sharon Turley	Mileage	76.56
009289	Rick Mason	Mileage	72.16
009290	Haywood Hill	Mileage	50.60
009291	Clarence Woodfork	Mileage	59.84
009311	E. R. Squibb & Sons, Inc.	Drugs	1,181.99
993919	The Upjohn Co.	Drugs	2,029.83
009314	Sandox Pharmaceuticals	Drugs	1,564.10
009317	William H. Rorer, Inc.	Supplies	224.84
009581	W. R. Kelly & Sons	Lumber	162.00
009609	Bill Shaw	Mileage	20.68
009751	O'Conner-Okla.Co.	Parts	30.98
009754	K-P Restaurant Supply Co.	Supplies	24.60
009806	City of Tulsa	Operating Exp.	23,998.04

MONDAY, DECEMBER 14, 1981

1981-82 GENERAL FUND CONTINUED

009836	Ives Laboratories, Inc.	Supplies	286.38
009862	Brix Office Supply	Supplies	156.00
009948	MidWest Printing Co.	Machine	151.00
009962	C. R. Anthony	Supplies	80.00
009966	Sequia Supply	Supplies	386.59
009969	Yaffe Iron & Metal Co.	Supplies	472.17
010123	OSU Extension Center	Re-imbursement	40.00
010153	Southwestern Bell	Service	55.85
010154	Okla. Tax Comm.	Car tag	6.35
010156	Neurological Surgery, Inc.	Compensation	80.00
010237	John F. Cantrell	Travel	285.78
010246	Fadler Co. Inc.	Supplies	584.61
010254	R. Mack Bettis	Consultant Fee	300.00
010290	Jim Miller	Drafting	1,248.45
010370	Don Little	Mileage	30.00
010369	M. A. Williamson	Mileage	22.00
010371	Robert D. McAtee	Mileage	108.91
010373	Sammye Romine	Coordinator	250.00
010374	Harvard Family Clinic	Compensation	64.00
010375	Orthopedic Specialists of Tulsa	Compensation	19.00
010377	Al Musick Drug Stores	Supplies	38.51
010378	Tulsa Metro. Ministry	Directories	5.00
010380	Nelson Electric Supply	Supplies	19.65
010384	General Electric Supply Co.	Repairs	13.88
010386	Eve Incorporated	Supplies	1,974.77
010396	Sequoia Supply	Supplies	142.85
010400	Cook Paint & Varnish Co.	Parts	204.40
010401	Hazel Ogan	Damages	100.00
010412	E. F. Hutton & Co., Inc.	Computer Equip.	21,800.00
010416	Department of Public Safety	Rental	147.00
010421	Mororola, Inc.	Mantenance	1,028.30
010422	Dave Faulkner, Sheriff	Travel Allow.	400.00
010491	Monte Northam	Re-imbrusement	14.40
010492	United States Postmaster	Postage	4,000.00
010498	Big Three Industries, Inc.	Demurrage	9.92
010502	MSI Comminications	Rental	217.00
010510	Parker Newspapers of NE Ok	Publication	70.11
010517	Mr. Tom Summers	Travel	41.13
010518	ISM	Service Agreement	1,108.00
010519	Tulsa Daily Legal News	Publishing	51.35
010529	Radiology, Inc.	Service	35.00
010545	Jerome P. Smittle	Mileage	170.79
010599	IBM Corporation	Program Support	790.40
010601	Xerox Corporation	Rental	150.00
010602	Terry Tallent	Travel	15.88
010607	Robert McAtee	Mileage	28.00
010628	Walter H. Wheeler, Jr.	Maintenance	63.50
010681	Grace Long	Labor	26.80
010682	Maunee Thompson	Labor	348.40
010766	ITT Terryphone Corp.	Services	180.45
010767	Anita Nesbitt	Travel	685.54
121481	Beverly Love	Salary	518.37
121481	State Contribution Fund	FICA	68.94
121481	Fourth National Bank	Federal W/H	43.40
121481	Oklahoma Tax Comm.	State W/H	2.99
121481	Atlas Life Ins.	Life Ins.	6,221.20
121481	Atlas Life Ins.	Hospital	74,527.36
121481	Atlas Life Ins.	Disability	6,613.19
121481	Atlas Life Ins.	Supplemental Life	515.56
121481	Hartford Ins. Co.	A D & D	1,365.64

1981-82 T-Cash

002717	Okla. Brake Service	Parts	38.28
006663	Weldon Parts, Inc.	Parts	119.79
006704	Kelly Tractor & Implement	Parts	88.41
007099	Lester's Gear & Automatic	Parts	564.74
007616	Pinkley & Assoc.	Materials	1,302.20
007620	Highes Lumber Co.	Supplies	98.78
007761	Service Battery Sales	Batteries	500.50
007766	Jack's Auto Supply	Parts	434.16
007767	Howard Chevrolet, Inc.	Parts	75.41
007769	Cullison Hardware & Lumber	Supplies	374.66
008432	Scott-Rice Co.	Supplies	49.95
008726	Tom Jackson Auto Supply	Parts	290.03
008957	Albert Equip. Co., Inc.	Parts	228.21
009229	Flasher Co., Inc.	Supplies	90.00
009231	Alarms Central	Service	45.00
009269	Leake TV Inc.	Rental	70.00

MONDAY, DECEMBER 14, 1981

1981-82 T-CASH CONTINUED

009482	Albert Equip. Co., Inc.	Parts	198.66
009785	Tulsa Paper Co.	Supplies	191.00
009824	Howard Chevrolet, Inc.	Supplies	163.60
009828	Big Three Industries, Inc.	Supplies	246.67
009952	The Parts Store #1	Parts	614.86
009955	Bloss Sales & Rental	Saw	550.00
009972	Midwest Steel Corp.	Materials	3,510.00
010016	Keystone Equip. Co.	Parts	386.34
010017	Sun Oil Co.	Gas	4,978.14
010019	Goodrich Tire Center	Tires-tubes	1,387.60
010105	Sooner Rag & Wiping Co.	Supplies	180.00
010241	Combined Technology Co.	Batteries	75.60
010243	Miller's Truck Equip.	Parts	287.40
010251	North Tulsa Sanitary Landfill	Fees	300.00
010411	Davis Auto Color Co.	Paint	144.46
010499	Jim D. Wilson	Maintenance	135.00
121481	Atlas Life Ins. Co.	Life Ins.	425.25
121481	Atlas Life Ins.	Hosiptal	5,426.66
121481	Atlas Life Ins.	Disability	501.60
121481	Atlas Life Ins.	Supplemental	4.95
121481	Hartford Ins. Co.	A D & D	94.84

1981-82 2 T-CASH

121481	Atlas Life Ins.	Life Ins.	201.25
121481	Atlas Life Ins.	Hospital	3,451.50
121481	Atlas Life Ins.	Disability	243.20
121481	Hartford Ins. Co.	A D & D	42.76

1981-82 4 T-CASH

121481	Atlas Life Ins.	Life	101.50
121481	Atlas Life Ins.	Hospital	1,733.95
121481	Atlas Life Ins.	Disability	125.40
121481	Hartford Ins. Co.	A D & D	23.16

1981-82 4 T4-CASH

002946-01	Standard Industries, INc.	Materials	19,732.75
002947-01	Amulco Asphalt Co.	Asphalt	19,988.81
002948-01	Amulco Asphalt Co.	Asphalt	20,025.83

1981-82 REVENUE SHARING

010548	INCOG	Operating Ex.	112,500.00

1981-82 CIVIL DEFENSE

006730	G. Lindsey Datsun, Inc.	1982 Datsun	7,681.00
010282	U. S. Postal Service	Stamps	385.00
010283	Frey Elèctric Co.	Repairs	70.00
010285	City of Tulsa	Service	15.50
010286	Western Union	Service	42.03
010287	Charles T. Lester	Travel Allow.	250.00
121481	Atlas Life Ins.	Life Ins.	31.50
121481	Atlas Life Ins.	Hospital	297.82
121481	Atlas Life Ins.	Disability	41.80
121481	Hartford Ins. Co.	A D & D	4.10

1981-82 HEALTH FUND

004313	Tayloe Paper Co.	Supplies	47.80
004328	American Scientific Products	Supplies	936.60
005902	Storey Wrecker Service, Inc.	Service	18.00
006931	Hope Lumber Co.	Parts	75.18
007129	Data Documents	Supplies	473.64
007134	Tulsa Daily Legal News	Publications	17.15
007660	Jimmie Jones Co.	Supplies	70.00
007681	American Courier Co.	Services	686.76
007718	Jill D. Gray-Bubert	Travel	77.00
007840	Beacon Stamp & Seal	Supplies	259.50
007987	Hospital Products	Supplies	498.50
008182	St. John Medical Center	Service	170.00
008299	ABC Linen Service	Service	24.00
008301	Cynthia Factor	Travel	19.80
008302	Juanita Gaynor	Travel	22.44
008304	Thomas Harrison DO	Clinician	375.00
008307	Ann Johnson	Travel	25.08
008309	Jan Novovich	Travel	29.04
008318	Data General Corp.	Maintenance	1,560.00
008580	Read's Engraving	Supplies	6.90
008581	Read's Engraving	Supplies	1.90
008582	Read;s Engraving	Supplies	30.40
008583	Read;s Engraving	Supplies	46.30

MONDAY, DECEMBER 14, 1981

1981-82 HEALTH FUND CONTINUED

008639	Vesche	Supplies	37.18
009016	Honeywell Protection Serv.	Service	222.68
009021	Southwestern Bell	Service	30.49
009030	Industrial Uniform & Towel	Supplies	95.50
009031	Public Service Co.	Service	2,696.76
009085	Oxford Co.	Services	25.00
009086	Honeywell Protection	Services	78.11
009087	Southwestern Bell	Services	259.60
009149	Jerry G. Cleveland	Travel	124.78
009165	Public Service Co.	Service	65.83
009166	Collinsville Light & Water	Service	134.97
009167	Public Service Co.	Service	1.15
009168	Hope Lumber & Supply Co.	Supplies	330.90
009181	Fern Hoss	Travel	130.68
009322	Southwestern Bell	Service	20.25
009324	Betty E. Robinson	Prof. Services	95.12
009328	Anita C. Robinson	Travel	82.50
009332	Robin Rainey-Deckert	Prof. Services	325.00
009334	Moulder-Oldham Co.	Supplies	450.10
009335	Teledyne Isotopes	Services	18.00
009338	Floy B. Hartman	Travel	58.52
009339	Buhl	Services	8.60
009361	Pelelope L. Eastham	Travel	117.48
009372	Peggy A. Martin	Travel	30.14
009374	Darlean Williams	Travel	14.52
009379	Mary Dunn	Travel	66.66
009385	The Gas Service Co.	Service	40.38
009386	Montgomery Elevator Co.	Services	304.66
009390	Hospital Products	Supplies	295.10
009391	Southwest Laboratories	Supplies	400.00
009399	Rebecca R. Rhoads	Travel	29.92
009400	Ruthella Scott	Travel	132.00
009401	Daisy Watts	Travel	152.46
009402	Jacqueline Bailey	Travel	139.26
009420	IBM	Service	140.00
009421	Answering Tulsa Co.	Service	64.60
009429	Welsco, Inc.	Rental	15.00
009430	Public Service Co.	Service	6.60
009434	Victor Welding Supply Co.	Rental	25.20
009437	Edith Hopkins	Travel	92.62
009438	Margaret Dohlman	Travel	39.82
009441	Susie McCormick	Travel	28.16
009443	Geraldine Ling	Travel	26.62
009445	Sylvia Karimian	Travel	105.16
009446	Iris Davis	Travel	122.54
009614	Matthew Delaney	Services	135.00
009621	City of Tulsa	Service	7.27
009622	Bixby Telephone Co.	Service	34.27
009700	Brenda Oswand	Travel	11.00
009705	Ruthann Honer	Travel	74.58
009706	Verdigris Valley Elect. Coop.	Service	15.68
009716	Osteopathic Pathologist	Service	54.00
009717	ITT Terryphone	Service	128.05
009779	Sylvia Karimian	Training	86.86
009784	Osteopathic Pathologists,	Service	21.00
009790	Newspaper Printing	Advertisement	101.40
009819	Data Documents	Ribbons	58.62
009876	Planned Parenthood	Service	906.00
009877	Okla. Press Service	Service	33.25
009922	United Linen & Uniform	Service	204.40
009960	Curtin Mathison Scientific	Supplies	60.00
010004	Public Service Co.	Service	245.66
010059	Brix	Printing	56.46
010272	Beene Paper Co.	Supplies	267.40
010333	Maggie M. Binkley	Prof. Service	510.00
010334	Mirex Corp.	Maintenance	420.00
010335	Okla. Nat. Gas	Service	12.44
010343	Mrs. Jack Bartholomew	Re-imbursement	72.00
010347	Wyeth Drug Co	Supplies	61.08
010352	Metlab Testing Services	Service	255.00
010353	Aspen Systems Corp.	Reg. Manual	270.00
010354	Scott Rice	Supplies	48.88
010355	Clinton Ruff	Repairs	130.00
010356	Parke-Davis	Supplies	170.10
010357	H & H Heating & Air Cond.	Repairs	100.00
010368	Roger Randolph	Re-imbursement	30.34
010466	Postmaster	Stamps	23.02
010467	Voeller Transcription Serv.	Service	195.84
010528	Moulder Oldham	Supplies	68.70
121481	Atlas Life	Life Ins.	2,157.75

MONDAY, DECEMBER 14, 1981

1981-82 HEALTH FUND CONTINUED

121481	Atlas Life Ins.	Hospital	20,461.11
121481	Atlas Life Ins.	Disabiltiy	2.090.00
121481	Hartford Ins. Co.	A D & D.	369.34

1981-82 LIBRARY FUND

121481	Hartford Ins. Co.	A D & D	85.20

1981-82 PARK DEPOSITORY

009977	Carolyn Carlisle	Re-imbursement	140.59
121481	Atlas Life Ins.	Life Ins.	134.75
121481	Atlas Life Ins.	Hospital	1,358.71
121481	Atlas Life Ins.	Disability	144.40
121481	Hartford Ins. Co.	A D & D	27.48

TULSA COUNTY TREASURER PAYROLL ACCOUNT

121481	John F. Cantrell	General	437.51

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 4:30 p.m., on Thursday, December 17, 1981.)

MINUTES

DECEMBER 21, 1981

The Board of County Commissioners for Tulsa County, 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:

A Certificate of Appreciation was presented to Mary Kiper, Purchasing, who is retiring from Tulsa County after 14 years service.

Moved by Commissioner Harris seconded by Commissioner Rice to approve the minutes of December 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 following reports for November, 1981.

1. County Commissioners
2. Sheriff (Clerks Misc. File No. 100,925)

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

MONDAY, DECEMBER 21, 1981

Moved by Commissioner Rice seconded by Commissioner Harris to accept and file County Inspector's monthly report for November, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,926)

Moved by Commissioner Rice seconded by Commissioner Harris to accept and file the Quarterly Report for Water Improvement District No. 3. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,927)

Moved by Commissioner Harris seconded by Commissioner Rice to accept and file report of Committee to Vist Asylum which includes an evaluation of the Tulsa County Social Services Department; and approve the establishment of a seven member task force for the purpose of drafting new guidelines for the operation of the Social Services Departmnet. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,928)

Moved by Commissioner Harris seconded by Commissioner Rice to approve the Bid Award as recommended by the Sheriff, to Wilkerson Chevrolet, best bid for 27 cars @ $8,233.34 each, at a total price of $222,300.18 and 1 pickup @ $7,857. (NOte: The two lower bids for these vehicles from Gary Henry Chevrolet and Bill White Chevrolet did not meet the specifications on the F41 suspension and correct size tires.) Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, abstained. Motion declared carried. (Clerks Misc. File No. 100,929)

Moved by Commissioner Harris seconded by Commissioner Rice to approve the Tabulation of Road Materials Bids, for the period of January 1, 1982 through June 30, 1982, and to award the bid to the lowest and best bidder for each item. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,930)

Sealed bids, for (3) Mott 72 Flail Mowers, for Parks, were received and opened. The bidders being two in number are as follow:

R. A. Young & Son	$ 6,894.
Crager Ford Tractor	$ 6,036.

Moved by Commissioner Rice seconded by Commissioner Harris to refer the bids to Parks and Purchasing, for analysis, report and recommendation on December 28, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for prestressed concrete bridge members and reinforcing and structural steel, for Engineers, were received and opened.

Hydro Conduit Corp. (Concrete bridge member - Engineers Estimate	$21,500. $24,000.)
Hearon Steel Co.(Check enclosed $180.) (Reinforcing & Structural Steel - Engineers Estimate	$ 3,585.20 $7,000.)

Moved by Commissioner Rice seconded by Commissioner Harris to refer the bids to

MONDAY, DECEMBER 21, 1981

Ray Jordan, Co. Engineer, for analysis, report and recommendation today. 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 bids, for concret bridge member to Hydro Conduit Corp. in the amount of $21,500. and award the bid to Hearon Steel Co. in the amount of $ 3,585.20 for reinforcing & structural Steel. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for the Purchase and Removal of residential structure located at 6149 N. Lewis, were received and opened. The bidders being four in number are as follow:

Garrison Brothers (Cash in the amount of $375. enclosed)	$ 2,511.
Dale Roden (Money Order - $150.)	$ 1,001.
W. R. Tibbs (Money orders (2) $300.)	$ 2,000.
Wyatt Stamper (Cash of $170. & Check $337.60 enclosed)	$ 3,376.

Moved by Commissioner Harris seconded by Commissioner Rice to refer the bids to Parks and Ray Jordan for analysis, report and recommendation on December 28, 1981. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Sealed bids, for the File Storage System for Court Clerk's Office, were received and opened. The bidders being two in number are as follow:

Ames Color File (Bid not in order)	$52,319.68
Lundia of Oklahoma	$57,356.83

Engineers Estimate - $89,000.

Moved by Commissioner Harris seconded by Commissioner Rice to refer the bids to the Court Clerk and Ray Jordan Co. Engineer, for analysis, report and recommendation on January 4, 1982. 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 Order No. 3 for Jail Pedestrain Bridge; total deduct change order $876. 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 Amended Certificate of Insurance (General Liability-Property Damage-Aggregate, up to $300,000. specification coverage) for the General Construction on the South Regional Library. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,811)

MONDAY, DECEMBER 21, 1981

Moved by Commissioner Rice seconded by Commissioner Harris to approve the Publication Schedule for 1982. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,932)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, (2) Agreements with BMI Systems, for a NP-200 copier transfered to LaFortune Park; and an NP-400 copier to be located at Data Processing. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,735)

Moved by Commissioner Rice seconded by Commissioner Young to approve, and authorize execution by the Chairman, Signature Cards on behalf of the District Attorney to change name on existing account and create a new account. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,933)

Moved by Commissioner Young seconded by Commissioner Harris to approve the appointments to the Environmental Advisory Council an the Environmental Review Board; all reappointments are for one-year terms, ending on December 31, 1982. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,934)

Moved by Commissioner Young seconded by Commissioner Rice to approve, and authorize execution by the Commission, a Resolution requesting payment of 20% Funds for the 4T 4 Project 72-103. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,935)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Commission the following Resolution on Disposition of Funds/Cash Fund estimate of Needs:

1. in the amount of $59.81; reimbursement for hospitalization paid.
2. in the amount of $69.37; reimbursement for hospitalization paid.
3. in the amount of $5,500.; sale of John Deere tractor to Highway #2.

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File Nos. 100936, 100937, 100938)

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

1. Highway #1 - remove chain saw, lost from back of Highway truck. (Clerks Misc. File No. 100,939)

2. Sheriff - remove 1977 Chevrolet Sedan from inventory; wrecked. (Clerks Misc. File No. 100,940)

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 travel/training requests from Parks, for George Phillips to attend School in Boulder, Colorado, February 14 through 18; costs not to exceed $650. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,941)

MONDAY, DECEMBER 21, 1981

Moved by Commissioner Rice seconded by Commissioner Harris to approve the designating Administrative Services employees as deputies of Treasurer's office. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried. (Clerks Misc. File No. 100,942)

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

Parks: Resignations: Kenneth Payton, effective November 23, 1981; Dan Langford, effective December 31, 1981; John Dellavedovia, effective December 4, 1981; Linda Hoover, effective December 31, 1981; Bessie Sanders, effective December 1, 1981; Julie Sanders, effective December 1, 1981, Beth Tilman, effective December 1, 1981. Regular Appointment: Terry Porritt, effective January 1, 1982-$1,006. Regular Appointment: (Change in Status, from Part time) Steve Mills, effective January 1, 1982-$860. Promotion: Terese Childress, effective January 1, 1982-$1,267. (File No. 100,943)

Highway #3: Retire: Joe Harp, effective January 1, 1982. (Clerks Misc. File No. 100,944)

Building Operations: Regular Appointment: Henry Lee Green, effective December 15, 1981-$948. (Clerks Misc. File No. 100,945)

Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes; except on Terese Childress Commissioner Young votes No. Motion declared carried.

A Public Hearing, for the purpose of discussing proposed uses for Revenue Sharing Funds for 1982, was called to order at 9:55 a.m.; estimated amount available is $2,300,000.

Commissioner Young asked if there was anyone present, who wished to speak. The following people made requests:

Jack Tillman, Downtown Tulsa Unlimited requested $100,000.

Kathy Peppitr, Meals on Wheels, requested $25,276.

David Breed, Western Neighbors Inc, requested $20,000.

Karen Hill, Youth Services, requested $37,000.

Mental Health Council, requested $15,000.

Commissioner Young declared the Public Hearing closed at 10:05 a.m.

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, DECEMBER 21, 1981

1981-82 GENERAL FUND

00128-01	Dan P. Scott & Sons	Supplies	17.65
00135-01	IBM Corporation	Supplies	99.00
00139-01	Purolator Armored, Inc.	Service	220.00
00230-01	R. L. Rolk & Co.	Directory	131.00
00724-01	Johnson Mattres Co.	Service	230.00
00728-01	C. R. Anthony Store	Supplies	1,149.60
001002-01	Burgess Hardware	Supplies	14.95
001056-01	Southwestern Motors & Tran.	Parts	445.00
002804	Tulsa X-Ray Laboratory	Service	67.75
003183	Xerox Corp.	Copier	480.00
003733	Daniel Carroll	Re-imbursement	45.32
005309	Brown's Mechanical Service	Parts	281.10
005613	Okla. Osteopathic Hosp. Phar.	Service	8.00
005628	Ridley Sound Co.	Repairs	431.65
005683	L. A. King Corp.	Supplies	104.38
006569	Beeper Service of Tulsa	Service	248.00
006716	Natkin & Co.	Repairs	2,043.60
007066	Fred Jones Ford	Parts	99.04
007313	Xerox Corp.	Rental	180.65
007319	Okla. Osteopathic Hosp.	Services	617.90
007567	Mel's Auto Electric	Parts	207.50
007821	Automotive, Inc.	Supplies	65.62
007831	Burgess Hardware	Supplies	159.26
008039	J. C. Hamilton Co.	Parts	1,005.07
008595	Fields Downs Randolph Co.	Supplies	116.27
008664	Abbott Laoratories	Supplies	533.06
008665	Aces Distributing Co.	Partes	289.00
008780	Tulsa Trimming Supply	Supplies	17.10
008841	Burgess Hardware	Parts	85.40
008984	Beatrice Foods Co.	Supplies	598.92
008985	Broadway Poultry Market	Supplies	1,234.25
008986	Cain's Coffee Co.	Supplies	614.88
008987	City Wide Distributors, Inc.	Supplies	1,745.47
008988	Fadler Co.	Supplies	7,356.02
008989	Rainbo Baking Co.	Supplies	1,376.06
008991	Scrivner, Inc.	Supplies	1,657.97
008992	Tulsa Tom's Sales	Supplies	79.80
008993	Tulsa Beef & Provision Co.	Supplies	4,689.02
008994	Freeland Brown Phar.	Supplies	1,968.73
009000	Wesche Co.	Supplies	121.24
009051	Dow Chemical Co.	Supplies	146.04
009236	Osteopathic Pathologists	Services	37.50
009263	Sun Oil Co.	Gas	10,611.13
009266	Wilkerson Chevrolet, Inc.	Repairs	66.00
009294	Parke Davis	Supplies	991.68
009298	Roche Laboratories	Supplies	3,350.16
009303	A. H. Robins Co.	Supplies	567.29
009305	Syntex Laboratories	Supplies	1,033.74
009306	USV Pharmaceutical Corp.	Supplies	749.16
009318	Riker Laboratories	Supplies	274.09
009356	Victor Welding Supply	Supplies	207.49
009358	The Clock Shop	Watchclocks	620.00
009532	Jerry's Trash Service	Service	20.00
009561	Binding Stevens	Supplies	57.90
009573	Big Three Industries	Supplies	79.84
009656	McDonald Locksmith Supply	Locks	136.97
009764	Western Union	Service	10.15
009907	Carter & Son Trucking & Sand	Topsoil	180.00
009908	American Laminating	Service	26.45
009933	Indian Lock And Key	Locks	24.50
009943	Allied Battery	Batteries	471.40
009945	L & S Seicalty Co.	Repairs	91.84
009958	Ashland Chemical	Supplies	619.49
010107	H. G. Fleming Co.	Supplies	15.50
010150	Jacke Caldwell	Re-imbursement	5.00
010151	Ruby McClellan	Re-imbursement	5.00
010233	Scott Rice	Supplies	451.65
010372	Protective Coating & Sandblast.	Repairs	131.00
010379	The Clock Shop	Reapirs	42.50
010397	Tulsa Paint & Supply	Supplies	96.80
010398	Davis Auto Color Co.	Supplies	79.95
010414	Southwestern Bell	Service	126.27
010513	Brix, Inc.	Supplies	713.15
010514	Tulsa Daily Legal News	Publishing	331.48
010515	Sandi Cooke Lowe	Re-imbursement	22.69
010612	International Bus. Machines	Supplies	493.65
010613	Brix, Inc.	Supplies	123.34
010652	Southwestern Bell	Service	39.98

MONDAY, DECEMBER 21, 1981

1981-82 GENERAL FUND CONTINUED

010654	Johnson Mattress Co.	Maintenance	26.05
010657	Eastern Okla. Orthopedic Center	Compensation	84.00
010658	Ronald D. Palmer	Consultant	600.00
010689	City of Tulsa	Service	47.80
010692	INCOG	Requisition	10,400.00
010698	Glass-Nelson Clinic	Compensation	125.75
010699	Glass-Nelson Clinic	Compensation	46.50
010748	United Engines, Inc.	Filter	32.96
010749	Anchor Paint Mfg. Co.	Paint	36.00
010750	City Map Service	Maps	15.00
010751	Tulsa Daily Legal News	Publishing	16.54
010752	Orthopedic Specialists of Tulsa	Compensation	19.00
010753	Saint Francis Hospital	Compensation	289.65
010756	Department of Human Services	Shelter Funds	3,186.61
010757	Angie Morales	Training	15.00
010800	Sevco	Supplies	80.50
010801	Pat Overrend, Sheriff	Board Bill	31.50
010844	Michael White	Service	25.00
010845	Allen Snow	Service	25.00
010846	Benny Robertson	Service	25.00
010847	Jerry Noles	Service	25.00
010848	Ray Jewett	Service	25.00
010849	Arthur Carignan	Service	25.00
010850	Charles Boylan	Service	25.00
010853	Barbara Rossetti	Service	7.33
010854	Kenneth Slaten	Fees	1,350.00
010823	Public Service Co.	Service	521.31
010874	Public Service	Service	835.28
010875	Okla. Gas & Elec.	Service	37.43
010876	Okla. Natural Gas	Service	1,564.04
010877	Public Service Co.	Service	21,145.91
010895	Park Newspapers of NE Okla.	Publishing	96.28
010896	Tulsa Daily Legal News	Publishing	106.45
010897	National Informaion Data Center	Directory	22.95
010898	Harold Craig	Mileage	14.50
010927	Newspaper Printing Corp.	Advertising	25.16
010943	Jacci Hamilton	Travel	68.30
010953	Robert McCarty	Mileage	15.00
811221	Janice Kirkland	Salary	120.00
811221	I. Clanton	Salary	82.50
811221	Johnny Long	Salary	502.50
811221	Wanda Lee Hufft	Salary	167.50
811221	Imogean Brewer	Salary	68.75
811221	Teresa J. Clancy	Salary	660.00
811221	Wanda Mays	Salary	431.25
811221	Kenneth Briggs	Salary	35.00
811221	Sheriff	Payroll	112,407.00
811221	Sheriff	Payroll	125,763.00
811221	County Treasurer	Payroll	42,671.67
811221	County Treasurer	Payroll	5,000.00
811221	Engineers	Payroll	6,642.00
811221	County Commissioners	Payroll	23,740.01
811221	Personnel	Payroll	4,812.00
811221	Personnel	Payroll	1,056.00
811221	Purchasing	Payroll	4,689.00
811221	Engineering	Payroll	11,154.00
811221	OSU Extension	Payroll	9,594.00
811221	Superindent of Schols	Payroll	19,450.48
811221	Superindent of Schools	Payroll	435.61
811221	Lonell Miller	Salary	27.63
811221	Shirley Carolyn Logan	Salary	270.00
811221	Basil E. Sperar	Salary	270.00
811221	Jewel W. Whitley	Salary	270.00
811221	Sue Harris	Salary	270.00
811221	Rose Etta Landrum	Salary	745.06
811221	Election Board	Payroll	138.77
811221	Election Board	Payroll	71.18
811221	Election Board	Payroll	127.89
811221	Election Board	Payroll	111.09
811221	Election Board	Payroll	112.38
811221	Election Board	Payroll	16,239.39
811221	Melva Joyce Bailey	Salary	285.00
811221	Tulsa County Clerk	Payroll	650.00
811221	Tulsa County Clerk	Payroll	7,187.00
811221	Tulsa County Clerk	Payroll	557.38
811221	Tulsa County Clerk	Payroll	950.00
811221	Tulsa County Clerk	Payroll	5,637.00
811221	Tulsa County Clerk	Payroll	8,340.00
811221	Tulsa County Clerk	Payroll	4,261.00

MONDAY DECEMBER 21, 1981

1981-82 GENERAL FUND CONTINUED

811221	Tulsa County Clerk	Payroll	14,982.67
811221	Tulsa County Clerk	Payroll	8,890.00
811221	Assessor	Payroll	7,678.67
811221	Assessor	Payroll	12,344.07
811221	Assessor	Payroll	2,733.00
811221	Assessor	Payroll	11,822.55
811221	Assessor	Payroll	2,785.00
811221	Assessor	Payroll	9,577.69
811221	Assessor	Payroll	479.96
811221	Assessor	Payroll	1,807.31
811221	Assesor	Payroll	57,442.55
811221	Raymond E. Lansford	Salary	100.00
811221	Court Clerk	Payroll	2,504.00
811221	Court Clerk	Payroll	103,401.84
811221	Social Services	Payroll	4,564.25
811221	Social Services	Payroll	13,621.25
811221	Social Services	Payroll	1,200.00
811221	Social Services	Payroll	15,761.76
811221	Park Dept.	Payroll	62,197.53
811221	Park Dept.	Payroll	3,289.00
811221	Park Dept.	Payroll	1,757.38
811221	Park Dept.	Payroll	18,248.44
811221	Juvenile Bureau	Payroll	20,448.00
811221	Juvenile Bureau	Payroll	62.686.00
811221	Juvenile Bureau	Payroll	24,538.00
811221	Data Processing	Payroll	46,066.66
811221	Administrative Services	Payroll	7,748.00
811221	Administrative Services	Payroll	10,063.82
811221	Administrative Services	Payroll	7,658.00
811221	Administrative Services	Payroll	3,381.00
811221	Administrative Services	Payroll	5,281.00
811221	Henry Lee Green	Salary	568.88
811221	Building Oper.	Payroll	33,226.00
811221	Building Oper.	Payroll	9,128.00
811221	Building Oper.	Payroll	5,110.31
811221	Building Oper.	Payroll	10,172.32
811221	Building Oper.	Payroll	21,556.59
811221	Building Oper.	Payroll	962.00
811221	Building Oper.	Payroll	1,466.82
811221	Building Oper.	Payroll	3,890.00
811221	Inspectr	Payroll	17,169.00
811221	Equalization Board	Payroll	50.00
811221	Equalization Board	Payroll	150.00
811221	Fourth National Bank	Federal W/H	100,000.00
811221	Fourth National Bank	Federal W/H	58,995.90
811221	Fourth National Bank	Fereral W/H	146.50
811221	Okla. Tax Commission	State W/H	22.25
811221	Okla. Tax Commission	State W/H	22,552.22
811221	Tulsa County Employee	Retirement Fund	518.22
811221	State Contribution Fund	FICA	3.68
811221	State Contribution Fund	FICA	100,000.00
811221	State Contribution Fund	FICA	30,115.95
811221	State Contribution Fund	FICA	215.08
811221	Tulsa County Employee	Retirement	100,000.00
811221	Guarantee Reserve	Reserve	91.56
811221	Tulsa Municipal Employees	Credit Union	65,739.67
811221	United Way	Contributions	352.26
811221	Teachers Retirement Fund	Retirement	1,999.99
811221	Hartford Insurance Co.	A D & D	1,386.22
811221	Don E. Austin	Garnishment	225.02

1981-82 HEALTH FUND

01765-01	R. L. Polk & Co.	Directories	269.00
996943	Childrens Medical Center	Service	150.00
006191	Tulsa Obstetrics & Gynecology	Service	33.00
007223	Scott Rice	Supplies	223.00
007714	NTCC	Supplies	98.29
007944	Fox-Meyer Drug Co.	Supplies	857.71
007945	Overnight Color	Film	22.50
007947	Purolator Armored	Services	185.00
007984	Scott Rice	Supplies	15.00
008300	Linda Boeding	Travel	16.28
008316	Osteopathic Pathologists	Service	63.00
008571	American Public Healt	Standards	50.00
009029	Expo Square	Service	138.75
009153	Texaco Inc.	Gas	35.97
009154	Gulf Oil Corp	Gas	13.60
119336	University of Okla. Med. Coll.	Services	968.00
009387	Southwestern Bell	Service	22.77
009404	Public Service Co.	Service	21.01

MONDAY, DECEMBER 21, 1981

1981-82 HEALTH FUND CONTINUED

009433	Abbott Laboratories	Supplies	552.96
009617	Okla. Nat. Gas	Service	49.62
009623	Southwestern Bell	Service	24.60
009624	Public Service	Service	33.03
009625	Okla. Nat. Gas	Service	655.72
009626	IBM	Rental	141.00
009702	Merkel X-Ray Co.	Service	42.00
009703	Southwestern Bell	Service	20.25
009704	MCI Telecommunications	Service	49.93
009708	Southwestern Bell	Service	20.25
009776	Planned Parenthoods Fed.	Film	12.14
009789	Curtin Matheson Scientivic	Supplies	39.00
009871	Mini Storage #7	Rental	258.00
009873	Vera Nolan	Service	245.00
009874	Okla. Nat. Gas	Service	32.87
009875	City of Tulsa	Service	10.53
009961	Tracy Bartlett	Service	200.00
010003	Public Service	Service	161.67
010005	City of Tulsa	Service	13.47
010013	Scott Environmental	Supplies	435.80
010065	Cynthia Mackey	Consultant	160.00
010090	Ridley's Sountd Co.	Repairs	12.50
010113	City of Tulsa	Personnel Fees	40.25
010114	City of Tulsa	Personnel Fees	134.75
010115	City of Tulsa	Personnel Fees	96.25
010255	Wyeth Laboratories	Supplies	4,200.00
010258	Parke Davis	Supplies	500.00
010266	Holland Rantos Co.	Supplies	674.23
010268	Thomas Harrison DO	Fees	512.50
010278	Allied Plumbing	Supplies	31.60
010336	Soctt Environmenta Tech.	Rental	185.90
010338	Moulder Oldham Co.	Supplies	199.20
010340	J. T. Elliott DDS	Consultant	450.00
010358	INMAC	Supplies	93.39
010461	Munns Medical	Supplies	12.50
010483	Tulsa Radiology Assoc.	Services	130.50
010574	Anchor Paint Mfg.	Supplies	11.74
010655	Engler Photo	Film	1,210.00
010656	Comanche Dairy Supply	Supplies	64.75
010668	Triangle Co.	Supplies	12.12
010669	Okla. Tele Dir. Inc.	Advertising	44.10
010670	Dean Roby	Travel	99.88
010671	Jerry Howell	Prof. Services	740.00
010672	Anna Jean Kurzyna	Travel	37.62
010673	Growing Child	Subscription	21.00
010674	Bradley Lock & Safe	Keys	3.00
010676	Evelyn Shackelford	Travel	14.52
010677	W. W. Grainger, Inc.	Supplies	33.76
010678	Institute for Managment	Policy Manual	65.95
010679	Curtin Matheson	Maintenance	72.00
010760	Wm. E. Beville & Assoc.	Pager	311.84
010761	Paula C. Foster	Travel	45.98
010762	Xerox Corp.	Console Stand	233.80
010763	Kimberly Hughes	Re-imbursement	18.50
010764	Donald Neville	Travel	200.06
010765	Tulsa Junior College	Tuition	307.50
010768	Pitney Bowes	Post. Meter	49.50
010812	U.S. Conference of City Health Off.	Memberships	500.00
010813	Contraceptive Technology Update	Subscription	68.00
010814	Technology Illustrated	Subscription	9.95
010815	Boehringer Mannheim	Supplies	27.55
010816	Administrative Services	Meter-Misc.	1,052.43
010819	B B Auto Parks, Inc.	Parking	74.50
010822	Patty King	Consultant	44.00
010907	David Fling	Training	152.00
010908	Rick Myscofski	Training	88.05
010909	Tony Beckham	Training	92.58
010911	Dean Roby	Training	77.07
010912	Wellness Assoc.	Resouce Kit	52.50
010967	Anchor Paint Mfg.	Supplies	9.10
010974	Jack Walling	Training	86.91
010975	Jim Lloyd	Training	82.81
010976	Cindy Kunkel	Training	115.89
010981	PBBC	Rental	34.00
010986	Brix, Inc.	Supplies	18.95
010987	Recyclon Corp.	Re-imbursement	25.00
010988	Tulsa Area Safety Council	Seminar	35.00
010989	Brix, Inc.	Supplies	140.97
010990	Tulsa Co. Commission	Maintenance	444.18
010991	Swan Saw Co.	Repairs	18.00
010992	Luttrell Oil Co.	Oil	97.40

MONDAY, DECEMBER 21, 1981

1981-82 HEALTH FUND CONTINUED

010993	Jenco Wholesale	Tree	28.00
010994	Pharmacia, Inc.	Plants	113.35
010995	American Scientific	Supplies	172.36
811221	CC Health	Payroll	2,061.00
811221	CC Health	Payroll	15,464.14
811221	CC Health	Payroll	9,345.00
811221	CC Health	Payroll	43,319.00
811221	CC Health	Payroll	53,764.57
811221	CC Health	Payroll	5,414.00
811221	CC Health	Payroll	766.50
811221	CC Health	Payroll	1,132.50
811221	CC Health	Payroll	1,378.31
811221	CC Health	Payroll	5,682.49
811221	CC Health	Payroll	3,020.00
811221	CC Health	Payroll	7,540.00
811221	CC Health	Payroll	32,083.41
811221	CC Health	Payroll	16,160.00
811221	CC Health	Payroll	7,576.00
811221	CC Health	Payroll	17,333.00
811221	CC Health	Payroll	19.831.44
811221	CC Health	Payroll	6,522.19
811221	CC Health	Payroll	4,495.00
811221	CC Health	Payroll	582.75
811221	CC Health	Payroll	262.53
811221	CC Health	Payroll	825.50
811221	CC Health	Payroll	4,489.00
811221	CC Health	Payroll	2,460.00
811221	CC Health	Payroll	8,645.00
811221	CC Health	Payroll	19.625.00
811221	CC Health	Payroll	5,947.00
811221	CC Health	Payroll	9,323.00
811221	CC Health	Payroll	3,674.00
811221	CC Health	Payroll	2,807.00
811221	CC Health	Payroll	2,684.00
811221	CC Health	Payroll	5.783.00
811221	CC Health	Payroll	956.16
811221	CC Health	Payroll	5.402.34
811221	CC Health	Payroll	942.50
811221	CC Health	Payroll	1,563.10
811221	CC Health	Payroll	152.10
811221	CC Health	Payroll	19.412.26
811221	State Contributiion Fund	FICA	39,599.12
811221	Fourth National Bank	Federal W/H	58,093.00
811221	Okla. Tax Commission	State W/H	8,775.02
811221	Tulsa County Employee	Retirement	33,628.98
811221	Hartford Ins. Co.	A D & D	366.84
811221	Guarantee Reserve	Guarantee	9.00
811221	United Way	Contributions	126.74
811221	Tulsa Municipal Employees	Credit Union	21,650.90

1981-82 T-CASH

003406	Thresher's Carburetor Exchange	Repairs	74.75
996315	Robertson Plumbing Supply	Supplies	68.87
997456	Keystone Equip. Co,	Parts	44.86
008000	Tulsa Generator Supply & Mfg.	Repairs	11.80
008127	The Jimmie Jones Co.	Supplies	84.50
008409	Pinkley & Assoc.	Supplies	636.30
008434	Standard Industries, Inc.	Rock	1,780.95
008954	Standard Industries, Inc.	Asphalt	11,193.91
009225	Bill White Chev. Co.	Parts	444.98
009321	Prismo Universal Corp.	Supplies	829.66
009743	Tractioneer Co.	Tire Chains	384.00
009956	Turck Equip. Distributor	Parts	418.74
010694	Service Battery Sales Co.	Batteries	104.00
010695	Dixon's Auto Glass	Glass	75.41
811221	Dist. #1	Payroll	44,481.26
811221	Dist. #1	Payroll	2,221.99
811221	Dist. #2	Payroll	703.04
811221	Dist. #2	Payroll	18,851.00
811221	Dist. #2	Payroll	831.68
811221	Dist. #3	Payroll	903.00
811221	Dist. #3	Payroll	22,852.92
811221	State Contributuion Fund	FICA	6,211.53
811221	Fourth National Bank	Federal W/H	6,009.20
811221	Okla. Tax Commission	State W/H	782.39
811221	Tulsa County Employee	Retirement	4,448.13
811221	Hartford Ins. Co.	A D & D	33.92
811221	United Way	Contributions	9.00
811221	Tulsa Municipal Employees	Credit Union	2,471.73

MONDAY, DECEMBER 21, 1981

1981-82 2 T-CASH

009491	Sun Oil Co.	Diesel Fuel	1,005.50
811221	Dist. #2	Payroll	8,267.00
811221	Dist #3	Payroll	12,977.00
811221	State Contribution Fund	FICA	4,919.00
811221	Fourth National Bank	Federal W/H	4,799.30
811221	Okla. Tax Commission	State W/H	585.55
811221	Tulsa County Employee	Retirement	3,545.10
811221	Hartford Ins. Co.	A D & D	63.24
811221	Tulsa Municipal Employees	Credit Union	958.43

1981-82 4 T-CASH

811221	Dist. #2	Payroll	8,333.00
811221	Dist. #3	Payroll	10,720.00
811221	State Contribution Fund	FICA	6,311.24
811221	Fourth National Bank	Federal W/H	6,157.70
811221	Okla. Tax Commission	State W/H	762.45
811221	Tulsa County Employee	Retirement	4,655.00
811221	Hartford Ins. Co.	A D & D	63.60
811221	Tulsa Municipal Employees	Credit Union	737.00

1981-82 CITY-COUNTY LIBRARY FUND

DA 2153	Tulsa City-County Library	Funds transfer	2,803.22
DA 2152	Tulsa City-County Library	Funds Transfer	4,384.47
002456-01	Doubleday	Books	16.47
002457-01	Baker & Taylor	Books	4.46
002485-01	Baker & Taylor	Books	42.57
002488-01	Baker & Taylor	Books	80.22
002534-01	Baker & Taylor	Books	42.20
002537-01	Baker & Taylor	Books	15.18
002538-01	Doubleday	Books	140.21
002544-01	Baker & Taylor	Books	5.91
002838	University Products, Inc.	Supplies	276.64
002839	National Steel Service Center	Tubing	110.50
004000	Drouillard's Hauling Serv.	Service	30.00
004008	OCLC, Inc.	Service	643.84
004012	University Microfilms Int.	Films	872.75
004015	Baker & Taylor	Books	157.65
005417	McNaughton Book Service	Books	3,711.59
005441	Cox's Nursery	Plants	10.15
005452	Documation, Inc.	Supplies	91.75
005723	Chromalloy Building Products	Pro. Enc.	692.00
005852	Baker & Taylor	Books	1,155.92
006779	City of Broken Arrow	Service	18.34
006786	Mead Comfort, Inc.	Books	450.88
006803	Empire Plumbing Supply	Supplies	21.57
006834	Christine Chilton	Mileage	25.98
006843	Nan Sturdivant	Mileage	115.72
007742	Speedprint	Type Setting	242.80
008204	PPG Industries, Inc.	Supplies	7.86
008210	Combined Technology Co.	Batteries	32.77
008229	Administrative Services	Service	59.58
008236	Data Phase Systems, Inc.	Maintenance	2,000.00
008264	Ruth Blake	Travel	144.47
008268	D. M. Sokolosky	Rental	1,150.00
008374	Union Gas	Gas	74.70
009125	Bradshaw Tree Service	Service	875.00
009133	Hertzberg-New Method, Inc.	Periodicals	746.85
009649	National Temp. Control Centers	Supplies	49.09
009693	Lightning Lube	SErvice	13.70
009695	Southwestern Bell	Service	1,249.96
009696	Jenks Public Works Auth.	Service	6.50
009698	Southwestern Bell	Service	67.50
009796	Okla. Lighting Distr.	Supplies	297.48
009797	United Markets, Inc.	Books	24.30
009798	Upstart	Posters	17.93
009799	Main Line Book Co.	Books	564.35
009800	Billye J. Hopkins	Mileage	151.07
009801	Coleman-Ervin & Assoc.	Arch. Services	1,825.67
009802	University of Okla. Law Library	Photcopies	4.00
009803	University of Okla.	Service	5.00
009804	Workd Book Encyclopedia, Inc.	Atlas	193.50
009805	University of Missouri	Photocopies	2.20
009889	The Lincoln Library Co.	Books	499.90
010021	Town of Skiatook	Service	303.29
010022	Sperry Utility Service Auth.	Service	36.38
010023	Public Service Co.	Service	847.84
010024	Owasso Public Works	Servicw	14.89
010025	Okla. Natural Gas	Service	94.59

MONDAY, DECEMBER 21, 1981

1981-82 CITY-COUNTY LIBRARY CONTINUED

010027	Oil Capital Trash	Service	112.00
010028	City of Tulsa	Service	310.44
010029	City of Tulsa	Service	2,340.68
010030	City of Sand Springs	Service	13.78
010031	Bixby Telephone	Service	19.87
010032	Bixby Public Works Auth.	Service	11.15
010034	Baker & Taylor	Books	369.60
010035	Gas Service Co.	Service	67.30
010036	La Course Refuse Service	Service	9.00
010037	General Tel.	Service	76.77
010069	Scholarly Book Center	Books	120.73
010074	Barr Films	Film	382.50
010075	Tulsa City-County Library	Petty Cash	57.59
010076	System Development Corp.	Service	214.57
010159	Tulsa Junior Collerg	Salary	77.89
010161	Southwest Tie Co.	Ties	50.00
010162	Billie Shehi	Seal	18.00
010163	Indian Lock & Safe, Inc.	Key	4.50
010164	Allan Edwards	Supplies	238.00
010167	City of Tulsa	Rental	1,012.75
010169	Economy Lumber Co.	Lumber	75.48
010170	Gates Hardware & Supply Co.	Supplies	133.92
010173	Mary Ann Williams	Mileage	52.31
010177	American Laminating Co.	Film	118.80
010180	Robert Murphy	Mileage	79.86
010181	Dennis Oliphant	Mileage	45.05
010183	John Petty	Mileage	134.90
010186	Marilyn Shackleford	Mileage	30.58
010188	Laura Somers	Mileage	70.40
010193	Barnett Office Machines	Repairs	35.00
010194	Beacon Stamp & Seal Co.	Rubber Stamps	12.90
010196	Bittco, Inc.	Service	96.70
010197	Business Printing	Printing	2,122.00
010212	Maxine Dark	Mileage	82.43
010220	Starship Records & Tapes	Records	6.99
010226	Carpenter Paper Co.	Supplies	136.99
010227	The Learning Shop	Supplies	25.40
010228	Collinsville Light & Water	Service	92.33
010229	Okla. State Univ.	Photocopies	6.95
010230	Mistleto Express Service	Freight	24.88
010231	Audio Visuals, Inc.	Slide	7.00
010298	IBM Corp.	Rental	125.00
010299	IBM Corp.	Service Agreement	33.00
010300	Inner-City Corp.	Rental	268.00
010301	Industrial Uniform & Towel Sup.	Supplies	28.10
010303	Honeywell Protections Services	Service	75.14
010306	Tulsa Photo Lab	Film Processing	83.31
010308	National Building Care	Service	9,436.22
010309	Moulder-Oldham Co.	Supplies	74.88
010310	Mobilfone Service, Inc.	Rental	34.00
010311	Mechanical & Elect. Equip.	Parts & Labor	1,016.30
010312	Mac's Elect Supply Co.	Supplies	55.65
010313	Look TV	Rental	875.00
010316	Bill Ramsey	Rental	1,745.92
010317	Palmer Supply	Supplies	312.39
010318	Newspaper Printing Corp.	Advertising	80.22
010319	J. D. Young Co.	Rental	1,211.58
010320	Xerox Corp.	Rental	2,030.01
010321	Wesche Co.	Supplies	36.94
010323	United States Postmaster	Postage	2,000.00
010325	Triangel Co.	Supplies	13.90
010326	Thompson Movie Supply	Repairs	316.85
010329	Scott Rice	Supplies	384.31
010330	The Rule Co.	Parts	22.55
010331	Ross-Martin	Service	1,083.00
010683	Diane Griffin	Mileage	19.44
010684	Chelsea Gallery	Frames	192.50
010685	Keith Slane	Demonstration	30.00
010769	Southwest Nursery	Trees	174.65
010770	Light Bulb Supply Co.	Supplies	504.63
811221	CC Library	Payroll	2,951.92
811221	CC Library	Payroll	210,381.87
811221	Business Men's Assurance	Health & Life	8,441.61
811221	City of Tulsa	Pension Contri.	10,488.32
811221	Unionmutual Life Ins.	Disability	618.72
811221	Mid Continent Life Ins.	Life	250.00
811221	State Contribution Fund	FICA	27,915.88
811221	Fourth National Bank	Federal W/H	31,754.70
811221	Okla. Tax Commission	State W/H	4,352.77
811221	Hartford Ins. Co.	A D & D	85.20
811221	Gaurantee Reserve	Reserve	7.00

MONDAY, DECEMBER 21, 1981

1981-82 CITY-COUNTY LIBRARY FUND CONTINUED

811221	United Way	Contributions	74.07
811221	Tulsa Municipal Employees	Credit Union	10,826.12
811221	Business Men's Assurance	Insurance	1,421.28
811221	Union Mutual Stock Life	Insurance	586.39
811221	Tulsa Municipal Pension System	Pension	2,142.95

1981-82 PARK DEPOSITORY

001642-01	K-P Restaurant Supply	Supplies	80.40
005333	Sipes	Supplies	17.94
005355	Frito-Lay, Inc	Supplies	229.09
005495	Beer Distributors, Inc.	Supplies	154.50
007635	Golden Eagle Distr. Co.	Supplies	386.05
007638	Tulsa Tobacco Co.	Supplies	120.65
007648	Rainbo Baking Co.	Supplies	125.27
007796	Allied Bearing Supply	Supplies	89.24
008415	Acme Sand Divisiin	Soil	514.00
009253	A-OK Air Filter Co.	Filters	42.60
009450	United Linen	Supplies	34.94
009462	Logan Concession Supply	Supplies	60.50
009465	Happy Cup Coffee Services	Supplies	193.00
009467	Fadler Co.	Supplies	483.60
009469	Veverage Products Corp.	Supplies	164.60
009470	Cam-Coors, Inc.	Supplies	94.80
009471	Cam-Coors, Inc.	Supplies	94.80
009474	Golden Eagle Distr. Co.	Supplies	90.10
009488	Tulsa Beef & Provision, Inc.	Supplies	215.88
009527	Charles Cunningham	Service	2,250.00
010506	Bewley's Sweeper Service	Service	2.80
811221	State Contribution Fund	FICA	2.864.48
811221	Fourth National Bank	Federal W/H	2,826.50
811221	Okla. Tax Commission	State W/H	367.14
811221	Tulsa County Employee	Retirement	1,805.00
811221	Hartford Ins. Co.	A D & D	24.68
811221	United Way	Contributions	2.00
811221	Tulsa Municipal Employees	Credit Union	1,301.26

1981-82 CIVIL DEFENSE

811221	City-County Civil Defense	Payroll	5,280.00
811221	State Contribution Fund	FICA	702.24
811221	Fourth National Bank	Federal W/H	806.20
811221	Okla. Tax Commission	State W/H	134.62
811221	Tulsa County Employee Retirement	Retirement	528.00
811221	Hartford Ins. Co.	A D & D	4.10
811221	United Way	Contributions	1.00
811221	Tulsa Municipal Employees	Credit Union	225.00

1981-82 REVENUE SHARING

00487-01	Doubleday	Books	51.06
003803	Carter & Son Trucking	Loam	420.00
003804	Allied Plumbing Co.	Parts	32.28
004484	Carter & Son Trucking	Soil	545.00
005525	Wiley Electric, Inc.	Field Lighting	17,892.10
006959	Carter & Son Trucking	Soil	245.00
008359	Standard Register Co.	Supplies	132.80
008714	Wesche	Supplies	6.42
009794	Mowhawk Materials	Sand	233.00
010509	Flasher Co., Inc.	Rental	22.50
010516	NCR Corp.	Maintenance	20.60
010687	Newspaper Printing Corp.	Pub. Notice	16.65
010831	Okla. Capitol Imp. Auth.	Rental	3,957.46
010832	S R S, Inc.	Batteries	565.68
010833	Browning-Ferries, Inc.	Rental	47.20
010835	Simplex Time Recorder Co.	Recorder	70.00
010836	EME Corp.	Rate Pak	177.00
010837	Pay N Pak	Supplies	53.88
010838	Triangel Co.	Maps	1,541.38
010839	Mobilfone Service	Service	60.50
010840	Airmac Technology Systems	Motor & Freight	105.30
010841	Airmac Technology Systems	Repairs	1,135.00
010842	R. L. Polk & Co.	Directory	131.00
010843	Trice Electronics Co.	Supplies	17.78
010933	Eastman Kodak Co.	Repairs	86.30
010950	Eastman Kodak Co.	Rental	1,540.00
010980	Charles Sign Co.	Signs	110.00
010996	Plastic Engineering Co.	Clear plex	58.30

MONDAY, DECEMBER 21, 1981

1981-82 REVENUE SHARING CONTINUED

010997	Hope Lumber & Supply Co.	Supplies	28.79
010998	Chandler	Blocks	37.99

TULSA COUNTY TREASURER PAYROLL ACCOUNT

811221	Joh. F. Cantrell	General	25.79
811221	John F. Cantrell	General	1,341.40
811221	John F. Cantrell	General	100,000.00
811221	John F. Cantrell	General	100.000.00
811221	John F. Cantrell	General	100,000.00
811221	John F. Cantrell	General	100,000.00
811221	John F. Cantrell	General	100,000.00
811221	John F. Cantrell	General	100,000.00
811221	John F. Cantrell	General	100,000.00
811221	John F. Cantrell	General	5,794.98
811221	John F. Cantrell	T-Cash	33.239.96
811221	John F. Cantrell	2T-Cash	27,210.63
811221	John F. Cantrell	4T-Cash	35,387.24
811221	John F. Cantrell	Park Depository	15,352.44
811221	John F. Cantrell	Civil Defense	3,666.76
811221	John F. Cantrell	Health	100,000.00
811221	John F. Cantrell	Health	100,000.00
811221	John F. Cantrell	Health	35,118.74
811221	John F. Cantrell	Library	100,000.00
811221	John F. Cantrell	Library	47,874.92

WHEREUPON: a recess is hereby is 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 2:30 p.m., on Wednesday, December 23, 1981.)

MINUTES

DECEMBER 28, 1981

The Board of County Commissioners for Tulsa County, met at the hour of 2:00 p.m., with the following members present: Melvin C. Rice, Chairman Pro-tem; Lewis Harris, Member; 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 December 21, 1981. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Sealed bids, for gasoline for Tulsa County, for Purchasing, were received and opened. The bidders being two in number are as follow:

National Oil & Supply Co. Inc.

Sunmark Industries

Moved by Commissioner Rice seconded by Commissioner Harris to refer the bids to Judy Stokes Purchasing, for analysis, report and recommendation on January

MONDAY, DECEMBER 28, 1981

4, 1982. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Rice seconded by Commissioner Harris to award the bid, as recommended by Parks, for (3) Mott Flail Mowers, to Crager Ford Tractor Co, lowest and best bid, in the amount of $6,036. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100951)

Moved by Commissioner Harris seconded by Commissioner Rice to award the bid, to Wyatt Stamper, for the sale and removal of residential structure located at O'Brien Park, highest and best bid, in the amount of $3,376; deny waivering of licensing and bonding requirements. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,952)

Moved by Commissioner Rice seconded by Commissioner Harris to reject the bids, for the file system for the Court Clerk's office, both bids were incomplete; re-advertising will be at a later date. Upon roll call, Commis-sioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,953)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Notice of Public Hearing, to be held January 11, 1982 at 2:00 p.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 $2,300,000. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,954)

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Chairman, a quote for driving Piling on Tulsa County Bridge CB-72, in the amount of $2,250. from M. J. Lee Construction. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,955)

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

1. City of Sand Springs - to cross 209th W. Ave. approximately 1 ¼ mile north of the Keystone Expressway. (Clerks Misc. File No. 100,956)

2. Southwestern Bell - a) to parallel N. Utica (½ Sec. Line Re.) approximately ½ mile South of the Jct. 166th St. N. b) to parallel N. Peoria Ave. for approximately 100 feet North of the Jct. Hwy 20. c) to parallel E. 176th St. North for approximately 61 feet East of the Jct. N. Peoria. (Clerks Misc. File No. 100,957)

3. Oklahoma Natural Gas - To cross 116th St. South and 4th Street. (Clerks Misc. File No. 100,958)

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

Moved by Commissioner Rice seconded by Commissioner Harris to accept and file County Clerk Official Bond, for 1 year in the amount of $5,000. 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 Chairman, a Housemover Surety Bond issued by Mid Continent Casualty to W. S. Spencer, in the amount of $2,500. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,959)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Commission, a Resolution on Disposition of Funds/Cash Funds Estimate of Needs in the amount of $1,725., from State Farm Insurance for a totaled vehicle. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,963)

Moved by Commissioner Harris seconded by Commissioner Rice to approve the travel/training request from Health for Nancy Reavis to attend meeting in Oklahoma City on January 3 - March 26, 1982; cost not to exceed $2,240. Upon roll call, Commissioner Harris, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,960)

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

Health: Retirement: William Penick, effective January 1, 1982. Resignations: Carolyn Evans, effective January 25, 1982 and Lila Metts, effective December 21, 1981. Performance Increase: (All effective January 1, 1982) John Ethriedge-$1,247. plus 22 cents mileage; Karie Singleton-$1,362 plus 22 cents mileage; Patricia Toenjes-$955.; Nicki Taylor-$1,362. plus 22 cents mileage; Susan West-$1,247. plus 22 cents mileage; Dorothy Staggs-$1,247. plus 22 cents mileage. Promotion: James F. Strozier, effective January 1, 1982-$1,445. plus 22 cents mileage. Regular: Katherine Sims, effective January 1, 1981-$1,108. (Clerks Misc. File No. 100,961)

Highway District 1: Discharge: Carl Lyons, effective December 15, 1981. (Clerks Misc. File No. 100,962)

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

1. Warrant # 8644, P.O. # 811224, in the amount of $955.65.

2. Warrant # 8235, P.O. # 811224, in the amount of $1,132.43.

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, DECEMBER 28, 1981

1981-82 GENERAL FUND

00010-01	R. L. Polk & Co.	Directory	131.00
00034-01	R. L. Polk & Co.	Directories	262.00
00147-01	Southwestern Bell	Service	44.14
00153-01	Okla. Mailing Equip, Inc.	Supplies	60.00
00155-01	House of Frames Gallery	Services	54.80
001332-01	Mohawk Rock & Sand Co.	Gravel	581.90
003164	Kelly Tractor & Implement	Parts	574.31
003752	C. Conley Tunnell	Travel	29.38
004508	Graybar Electric	Supplies	23.50
004851	Natkin & Co.	Supplies	394.05
005013	Hollie's Gypsum & Fertilizer	Labor	90.00
005838	Kelly Tractor & Implement Co.	Parts	1,026.47
005843	Kelly-Moore Paint Co.	Paint	68.70
006112	YMCA Downtown	Rental	205.00
006299	Electronic Business Machines	Calculator	119.95
006571	Kelly Tractor & Implement Co.	Supplies	98.76
006659	Triangle Co.	Supplies	22.34
007556	Moulder-Oldham Co.	Supplies	163.65
007605	North Tulsa Sanitary Landfill	Loam	65.00
007607	O.S.U.Extension Office	Soil samples	72.00
007700	Folger Adam Co.	Supplies	234.67
007808	Triangle Co.	Supplies	66.25
007810	Bob Dooley Electric	Supplies	645.90
007814	Kelly Tractor & Implement Co.	Supplies	57.50
007819	Southside Mowers	Supplies	19.95
007822	Lahmeyer Kart Shop	Supplies	8.50
007826	Jack's Auto Supply	Supplies	10.75
007828	Gilmore Sentry Home Center	Supplies	79.69
007828	General Tire Services	Repairs	10.00
007829	Cullison Hardware & Lumber	Supplies	63.73
007830	B & R Automotive, Inc.	Supplies	19.24
007833	Guy Henshall Supply	Supplies	65.44
008057	Stuart Pharmaceutical	Supplies	155.04
008060	Safeway Stores, Inc.	Supplies	485.90
008160	Stewart-Warner Alemite Sales	Parts	69.10
008386	Peerless Pumb	Pump-Freight	1,170.00
008627	Bergen Brunswig Drug Co.	Supplies	1,453.98
008659	City-Wide Distributors, Inc.	Supplies	846.41
008660	Springdale Farms	Supplies	23.70
008666	National Temperature Control	Freon	115.74
008757	PPG Industries	Parts	79.00
008762	A & D Supply Co.	Supplies	60.00
008838	Tulsa Rock Co.	Rock	92.71
008842	Unit-Lab Corp.	Spray Master	369.73
008844	Lahmeyer Kart Shop	Chain Saw	100.00
008846	STewart Electric Co.	Parts	150.00
008848	OK Office Supply	Supplies	47.91
008964	Eastman Kodak Co.	Silver	2,600.00
08999	Laminates Unlimited	Supplies	116.52
009007	Okla. Turnpike Auth.	Fees	118.40
009058	Marion Laboratories	Supplies	1,241.18
009248	W. W. Grainger, Inc.	Supplies	50.35
009250	Quail Creek Greenhouses, Ltd.	Palm	30.00
009258	Hollie's Gypsum & Fertilizer	Fertilizer	380.00
009261	Laminates Unlimited, Inc.	Supplies	128.25
009265	Curtis Industries	Supplies	160.12
009282	Roger McClain	Travel	54.78
009288	Dan Stockley	Travel	74.58
009304	Ciba Pharmaceutical Co.	Supplies	849.83
009315	Searle Laboratories	Supplies	1,491.89
009479	Radio Shack	Recorder	59.95
009484	Okla. Public Personnel Assoc.	Workshop	55.00
009485	Newspaper Printing Corp.	Advertising	13.32
009578	Painters Supply of Okla.	Supplies	160.87
009579	Anchor Paint Mfg. Co.	Supplies	243.00
009580	J. C. Hamilton Co.	Supplies	152.02
009608	James Bulmer	Travel	80.30
009666	Lawson Products, Inc.	Parts	101.96
009668	Eve Incorporated	Supplies	234.99
009669	Hollie's Gypsum & Fertilizer	Fertilizer	190.35
009670	Easton Chemical Co.	Fertilizer	95.00
009675	Schering Corp.	Supplies	263.58
009906	Okla. Reserarch	82 Ad Valorem Rep.	25.00
009936	Ridley Sound Co.	Parts	137.50
009949	Kay Pharmacal Co.	Supplies	78.60
009970	Teter Sweeper Service	Repairs	25.90
010100	Scot-Rice Co.	Supplies	56.25

MONDAY, DECEMBER 28, 1981

1981-82 GENERAL FUND CONTINUED

010381	Cooper Supply Co.	Materials	34.45
010388	Southern Fastener & Tool	Supplies	57.15
010391	Swinney Supply Center	Supplies	7.42
010392	Bowman Distributing	Supplies	179.84
010394	Anchor Paitn Mfg. Co.	Paint	391.80
010395	Hughes Lumber Co.	Lumber	40.41
010404	Sexton Building Services	Services	780.00
010453	Tayloe Paper Co.	Supplies	376.05
010501	The Upjohn Co.	Supplies	239.48
010503	Saf-T-Glove, Inc.	Supplies	12.50
010544	Brix, Inc.	Supplies	49.80
010600	Department of Human Services	Food Stamps	24,004.89
010626	Pat O'Brien	Mileage	44.58
010653	Cecelia Clayborrk	Re-imbursement	16.00
010693	J. A. Blackwood Co.	Film	165.39
010741	Teter Sweeper Service	Repairs	60.00
010742	H. L. Moss, Inc.	Parts	5.00
010745	Peoria Family Clinic	Prof. Services	800.00
010746	Purolator Armored, Inc.	Service	180.00
010759	C. R. Anthony Store	Supplies	25.44
010798	Eastern Okla. Physical Therapy	Services	202.00
010855	Western Uniform & Towel	Services	1,283.07
010859	Kims International	Supplies	5.00
010866	Solow's Auto Glass & Plate	Glass	30.00
010872	Southwestern Bell	Services	5,294.09
010889	Fred Daniels & Sons	Gen. Liability	1,741.00
010904	Thomas A. Marberry MD	Compensation	110.00
010905	Saint Francis Hospital	Compensation	86.00
010951	Southwestern Bell	Service	46.31
010982	John F. Cantrell	Re-imbursement	185.00
010983	John F. Cantrell	Travel	113.74
010984	Zytron	Film	952.96
011084	Nathaniel Brailford	Travel	59.18
011085	Galss-Nelson Clinic	Compensation	120.80
011086	Glass-Nelson Clinic	Compensation	71.50
011087	Harry Stults, MD	Compensation	84.00
011089	IBM Corp.	Supplies	170.00
011097	Donn Baggs	Travel	9.40
011098	Bob J. Clark	Re-imbursement	2.00
011099	Lana S. Leighton CSR	Transcript	102.00
011100	Xerox Corp.	Rental	407.22
011101	Tulsa Daily Legal News	Pub. Notice	42.27
011103	Tulsa Daily Legal News	Publ. Notice	46.87
011115	Brix, Inc.	Supplies	95.85
011128	Leroy N. Jones	Travel	428.39
011129	Larry Phegley	Travel	417.48
011130	Salley Mooney	Travel	452.85
011149	Burgess Hardware	Parts	28.09
011150	Western Uniform & Towel	Rental	157.80
011153	City of Tulsa	Service	1,664.62
011154	Otis Elevator Co.	Service	605.24
011155	Thermal Systems, Inc.	Service	11,483.99
011156	Westinghouse Elect. Corp.	El. Service	1,545.00
011157	A-Burn Refuse Service	Service	770.40
011158	Honeywell Inc, Bldg. Serv.	Contract Pmt.	670.83
011159	MSI Communications	Rental	68.00
011160	Expo Square	Service	337.63
011161	C. B. Kerr Realty, Ltd.	Rental	4,500.00
011231	City Map Service	Atlas Sheets	116.00
011238	IBM CORP.	Maintenance	503.00
011241	Burroughs Corp.	Supplies	21.00
011263	Anita Nesbitt	Re-imbursement	77.95
011274	IBM Corp.	Maintenance	6,281.00
011293	Judy Moody	Mileage	63.50
011309	IBM Corp.	Lease-Rental	1,525.90
011310	IBM Corp.	Lease-Rental	16,190.00
011311	IBM Corp.	Lease-Rental	492.00
011312	IBM Corp.	Rental	1,211.00
011313	E. F. Hutton & Co.	Computer Equip.	21,800.00
011314	Control Data Corp.	Rental	139.85
011315	National Advance Systems	Maintenance	1,085.64
011318	Johnson Systems	Rental	50.00
011319	Applied Data Research	Rental	280.00
011320	Southwestern Bell	Service	1,482.15
011321	Soder Mechanical, Inc.	Maintenance	115.00
011326	C. Wyane Carr	Travel	125.31
011327	Daniels Body Shop	Service	125.00
011328	Public Service	Maintenance	97.22
011330	Xerox Corp.	Rental	150.00

MONDAY, DECEMBER 28, 1981

1981-82 GENERAL FUND CONTINUED

011331	Postmaster	Permit	40.00
011332	The H. G. Fleming Co.	Supplies	348.00
011333	West Publishing Co.	Supplies	33.00
011347	John F. Cantrell	Travel	111.12
011348	Postmaster	Mailing Fee	40.00
011349	Municipal Finance Officers Assoc.	Dues	55.00
011350	Main Hurdman Cranstoun	Prof. Serv.	3,950.00
011362	City Map Service	Plats	52.25
011364	City Map Service	Plats	52.25
011384	Western Uniform & Towel Service	Service	1,021.52
011394	Bixby Telephone Co.	Service	72.26
011395	Southwestern Bell	Service	3,021.45
011396	Public Service	Service	1,821.76
011397	Public Service	Service	718.42
011398	Public Service	Service	233.53
011399	Okla. Nat. Gas	Service	677.72
011408	Joan Payne	Seminar	10.11
011409	Julia M. Stokes	Seminar	24.20
011437	Anita Nesbitt	Travel	123.50
011459	City Map Service	Plat	2.50
011469	Jerome Smittle	Mileage	10.00
811228	Bobbie Williams	Case No.(SC81-262)	215.85

1981-82 HEALTH FUND

01726-01	Tulsa X-Ray Lab.	Services	165.30
005571	American Scientific Products	Supplies	440.16
006181	American Scientific Products	Supplies	57.12
007282	D & S Insturments	Canisters	2,994.00
009157	American Scientific	Supplies	460.84
009707	Scott Rice	Supplies	84.39
009709	Osteopathic Pathologists	Service	951.00
009713	Marcoux Janitorial Service	Service	500.00
009714	J. T. Dunn, Jr.	Consultant	1,150.00
009793	Scott Rice	Supplies	32.88
009869	Public Service	Service	28.45
009870	Okla. Nat. Gas	Service	66.38
010061	Southwestern Bell	Service	84.05
010062	Southwestern Bell	Service	186.43
010063	Owasso Public Works Author.	Services	13.97
010256	Transcom Leasing	Lease	146.00
010257	Southwestern Bell	Service	455.30
010267	Thomas Harrison DO	Prof. Serv.	277.50
010274	Tulsa X-Ray Lab.	Servicw	206.45
010275	City of Tulsa	Legal Fees	625.00
010276	O K Fire Protection, Inc.	Service	10.00
-10280	Southwestern Bell	Service	20.25
010346	Browning-Ferris, Inc.	Service	42.00
010348	All-Bright, Inc.	Service	180.00
010349	All-Bright, Inc.	Service	4,000.00
010359	American Scientific	Supplies	173.95
010457	Roger Randolph	Training	453.24
010459	American Scientific	Supplies	99.00
010675	Okla. Nat. Gas	Service	78.87
010931	J. T. Elliott DDS	Consultant	600.00
010957	Scott Rice	Supplies	811.26
010962	Wesche	Supplies	144.40
010979	Newspaper Printing	Advertising	39.00
011040	Claxton Nails	Travel	118.80
011058	Data General Corp.	Service Contr.	1,560.00
011059	Elva jane Waters PHN	Book	9.50
011132	Linda Montgomery	Prof. Service	150.00
011133	Yellow Freight Systems	Freight	85.13
011134	Donald M. Neville	Mileage	163.06
011210	Jenco Wholesale Nursery	Mulch	111.50
011229	R. L. Polk & Co.	Postage	8.00
011232	Newspaper Printing	Advertising	35.10
011233	Newspaper Printing	Advertising	35.28
011346	Jerry Howell	Prof. Service	620.00
011352	Mike Cox	Prof. Serv.	76.00
811224	Lila Metts	Payroll	837.70
811228	State Contribution Fund	FICA	111.42
811228	Fourth National Bank	Federal W/H	77.10
811228	Okla. Tax Commission	State W/H	6.24

MONDAY, DECEMBER 28, 1981

1981-82 T-CASH

005990	Chloride Incorp.	Batteries	257.55
007770	Keystone Equip. Co.	Parts	376.12
008129	Transportation Products	Supplies	306.00
008131	Broken Wheel Auto Parts	Parts	298.94
008621	Crown Products	Supplies	58.30
008865	Chandler Materials Co.	Tiles	161.25
008867	Franks Radiator Service	Repairs	51.50
008960	Okla. Truck Supply	Supplies	256.35
009227	Sun Oil Co.	Gas	3,972.39
009228	Moulder-Oldham Co.	Supplies	88.85
009244	Collins Gold Line	Supplies	344.30
-09604	Brake Rebuilders, Inc.	Repairs	184.58
009786	Service Battery Sales Co.	Batteries	380.00
009787	Sun Oil Co.	Oil	613.28
009822	Lawson Products, Inc.	Supplies	502.86
009826	Cole's Sharp All Shop	Service	119.45
009830	Reynolds Radiator Repair	Repairs	375.00
009847	Norht Yale Auto Parts	Parts	65.00
009950	Alderson Supply	Parts	99.75
009957	Lawson Products, Inc.	Parts	799.55
010101	Midwestern Engine & Equip.	Parts	187.83
010102	Tulsa Communications	Maintenance	75.00
010103	The Parts Store	Parts	636.40
010108	Tulsa Communications Serv.	Maintenance	75.00
0101546	Truck Equip. Distributor	Parts	543.23
010587	Lynn's Auto Repair	Repairs	130.00
010802	Southwestern Motors & Trans.	Repairs	718.62
010891	Hollywood Overhead Door Co.	Parts	108.00
010942	Hall's Motor Transit Co.	Freight	28.63
010152	Cole's Sharp All Shop	Chain Saw	169.95
011152	Flasher Co. Inc.	Rental	21.75
011285	F. A. Young	Travel Allow.	350.00
010934	Goodyear Truck Tire Center	Scraper Tire	1,003.62
001286	Melvin C. Rice	Travel Allow.	350.00
011322	Solow's Auto Glass & Plate	Glass	949.13
011323	Hydro Conduit Corp.	Concrete Pipe	322.50
011324	Hughes Lumber Co.	Lumber	23.95
011370	Lewis Harris	Travel Allow.	350.00

1981-82 2 T-CASH

009226	Sun Oil Co.	Diesel	1,829.60

1981-82 4 T-CASH

008958	Cummins Constructions Co.	Asphalt	20,720.71

1981-82 CIVIL DEFENSE

010288	Southwestern Bell	Service	125.42

1981-82 CAPITOL PROJECTS FUND

011429	Iola C. Claussen	Pmt. of Deed	52,450.00

1981-82 PARK DEPOSITORY

002657	Dick Slankard, Inc.	Service	65.33
004877	Handy Dan Hardware	Supplies	55.40
006958	Timmons Tree Co.	Labor	600.00
007001	City of Tulsa	License	20.00
007776	Dick Slankard, Inc.	Supplies	200.89
007779	Sonitrol of Tulsa	Service	207.00
007791	Southwest Irrigation	Supplies	96.85
007793	Nick Knott Turf Equip.	Supplies	199.40
007794	handy Dan Hardware	Supplies	110.51
007795	Dale's Auto Parts	Supplies	102.46
008414	Mohawk Rock & Sand Co.	Sand	1,042.80
008835	Horn Wholesale Inc.	Seed	510.00
008850	Southside Mowers	Weedeaters	620.00
008855	Economics Lab., Inc.	Supplies	161.14
008875	Sun Oil Co.	Gas	1,922.17
009481	Omstead Service	Service	69.37
009520	Tire Barn, Inc.	Repairs	24.18
010203	Nick Knott Turf Equip.	Sand Conditioner	3,995.00
010703	Purolator Armored	Service	325.00
011107	Okla. Tax Commission	Sales Tax	1,715.53

TULSA COUNTY TREASURER PAYROLL ACCOUNT

811228	John F. Cantrell	Health	698.65

MONDAY, DECEMBER 28, 1981

WHEREUPON: an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman Pro-tem

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 3:45 p.m., on Wednesday, December 30, 1981)

MINUTES

JANUARY 4, 1982

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 Young to elect Commissioner Rice as Chairman of the Board of County Commissioners for 1982. Upon roll call, Commissioner Rice, yes; Commissioner Harris, yes; Commissioner Young, yes. Motion carried.

Melvin C. Rice, Chairman, now presiding, the following business was transacted:

Moved by Commissioner Young seconded by Commissioner Rice to appoint Commissioner Harris as Chairman Pro-tem of the Board of County Commissioners for 1982, to serve in the absence of Chairman. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes; Commissioner Rice, yes. Motion carried.

Portraits of the 4-H Outstanding Young Woman and Man for 1982 were presented to the Commission by Mr. Keith McLemore, County Extension Director. Mr. McLemore introduced the young man, James Tilman, who was not present, and the young woman, Kathy Sellmeyer, and related their achievements in 4-H.

Moved by Commissioner Harris seconded by Commissioner Young to approve the minutes of the meeting held Monday, December 28, 1981. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes; Commissioner Rice, yes. Motion carried.

Sealed bids, for a Laboratory Incubator, for C-C Health, were received and opened. The bidders being four in number are as follow:

1.	American Scientific Products	$ 1,499.00
2.	Scientific Instruments Corp.	No Bid
3.	Curtin Matheson Scientific, Inc.	2,044.08
4.	Curtin Matheson Scientific, Inc.	1,428.23

Moved by Commissioner Harris seconded by Commissioner Young to refer the bids to Dr. Cleveland C-C Health, and Judy Stokes Purchasing, for analysis, report and recommendation on January 11, 1982. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes; Commissiner Rice, yes. Motion carried.

MONDAY, JANUARY 4, 1982

Moved by Commissioner Young seconded by Commissioner Harris to approve the Bid Award of the gasoline tabulation to National Oil & Supply Co., Inc., lowest and best bid, in the following amounts:

Transport - Regular	$1.0108
Transport - Super unleaded	$1.0783

Upon roll call, Commissioner Harris, yes; Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,973)

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Contract with American Roofing Co., for the resealing O'Brien Park Gym Roof, in the amount of $10,365. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,974)

Commissioner Young passed the Resolution from the District Attorney, creating a new depository account unitl after the January 11, 1982 meeting of the Budget Board.

Moved by Commissioner Rice seconded by Commissioner Harris to approve, and authorize execution by the Commission, an Agreement with the Department of Transportation, for force account work on Tulsa County bridge project No. CB-72, in the amount of $40,253.67. UPon roll call, Commissioner Harris, yes; Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,975)

Moved by Commissioner Young seconded by Commissioner Harris to approve the amendment to Cummins Construction Co. Bid, for a price change of asphaltic material, which has decreased $ .24 per ton. Upon roll call, Commisisoner Harris, yes; Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,976)

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

1. Rural Water Dist. #3 - to cross 126th St. N. approximately 1,320 feet West of Highway 169. (Clerks Misc. File No. 100,977)

2. Oklahoma Natural Gas - to cross 105th W. Ave, approximately 450 feet north of W. 58th St. South. (Clerks Misc. File No. 100,978)

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

Moved by Commissioner Harris seconded by Commissioner Young to approve, and authorize execution by the Chairman, a Transfer of Revenue Sharing Funds in the amount of $1,500. from 8898-5999 to 8218-6198. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,979)

Moved by Commissioner Harris seconded by Commissioner Rice to approve, and authorize execution by the Chairman, a Housemover Surety Bond for Nick Andrew dba N.A. Enterprises, issued by Lawyers Surety Corp. Upon roll call, Commissioner

MONDAY, JANUARY 4, 1982

Harris, yes; Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,980)

Moved by Commissioner Young seconded by Commissioner Rice to approve the following Transfer of Inventories from the County Clerk to Administrative Services;

Calculator Serial No. 19-4461S AN 4740-426
Calculator Serial No. 405U21 SN 5029189
Calculator Serial No. M26059
Calculator Serial No. M148684
Calculator Serial No. 120475
Calculator Serial No. 103431
Calculator Serial No. E730286
Calculator Serial No. 2108452
Typewriter Serail No. SN27-901389
Typewriter Serial No. SN3317586
Typewriter Serial No. SN35230214
Typewriter Serial No. No number

Upon roll call, Commissioner Harris, yes; Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 100,981)

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

Building Operations: Transfer to Park Department: Boyce Fobb, effective January 1, 1982. Resignation: Lori Jones, effective January 6, 1982. Regular Appointment: Tom Goss, effective December 21, 1981-$948. (Clerks Misc. File No. 100,982)

Purchasing: Retirement: Mary C. Kiper, effective December 31, 1981. Regular Appointment: Betty L. Gossett, effective January 4, 1982-$750. (Clerks Misc. File No. 100,983)

Highway #2: Performance Increase: (All effective January 1, 1982) Harold L. Dye-$1,269.; Richard M. Neighbors-$1,269.; Bobby L. Fields-$903. Termination of Temporary Appointment: Terry Dean Jones, effective January 1, 1982. (Clerks Misc. File No. 100,984)

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

MONDAY, JANUARY 4, 1982

1981-82 GENERAL FUND

00130-01	Bays National Security Sys.	Lease Service	405.00
00148-01	Xerox Corp.	Rental	205.48
00229-01	Scott Rice	Supplies	103.16
00246-01	Scott Rice	Supplies	298.88
00419-01	J. A. Blackwood Co.	Supplies	41.25
00625-01	Diversified Control Systems	Cont. Cabinets	11,694.00
003020	Eggelhof, Inc.	Supplies	89.08
006645	Smith Kline & French Co.	Supplies	5,123.88
006768	Jim Cooley Constr. Co.	Pedestrian WW	38,324.09
007251	Uni-Lab Corp.	Supplies	203.35
007839	Motorola	Pagers	478.00
007900	Beene Paper Co.	Supplies	42.84
007904	AM International Multigraphic	Parts	115.00
008028	Lighting, Inc.	Supplies	705.68
008736	Tom Summers	Travel Allow.	150.00
008966	Beene Paper Co.	Supplies	241.67
009050	Berlex Laboratories Inc.	Supplies	287.40
009224	Tinker Office Supplies	Supplies	104.54
009272	BMI Systems, Inc.	Lease	1,429.04
009598	Caprenter Paper Co.	Paper	1,003.65
009845	Bell & Howell Co.	Parts	32.55
009944	Sun Oil Co.	Gas	10,573.41
009965	The Clock Shop	Supplies	35.70
009968	Tulsa Plastics Co.	Supplies	54.00
010409	Distilled Water Co.	Supplies	7.20
010420	Wm. Ronald Barnes D. O.	Prof. Services	3,100.00
010500	Hennepin Co. Administration	Proc. Manual	33.00
010604	Uni-Lab Corp.	Supplies	1,084.20
010624	City of Tulsa	Rental	183.94
010627	Xerox Corp.	Rental	356.41
010680	Films Incorporated	Films	841.25
010792	Chad Higgins	Re-imbursement	4.55
010857	Tulsa Gauge & Instrument Co.	Guages	109.00
010858	Lawson Products, Inc.	Supplies	344.79
010880	Yaffe Iron & Metal Co.	Steel	281.50
010885	Truck Equipment Distr.	Supplies	59.15
011057	Beacon Stamp & Seal Co.	Stamps	102.80
011063	Ives Laboratories, Inc.	Supplies	41.04
011131	Dr. Ray Schoborg	Compensation	744.00
011381	Henien Clinic, Inc.	Services	20.00
011383	Neurological Surgery, Inc.	Compensation	30.00
011410	Pepsi Beverage Products	Maintenance	60.70
011470	Larry Morrell	Mileage	27.50
011471	S. Bookman & Assoc. Inc.	Bond	35.00
011497	Will Rogers Chapter Prof. Sec.	Membership	37.25
011498	Edward C. Ratledge, Inc.	Prof. Services	600.00
011499	Hardin E. Todd	Photocopy	2.00
011500	Leslie A. Ellis-Kissinger	Re-imbursement	40.50
011519	Beacon Stamp & Seal	Stamps	24.50
011523	National Concil on Crime & Del.	Supplies	66.00
011531	Combined Technology Cos.	Batteries	50.40
011532	Big Three Industries, Inc.	Demurrage	9.60
011533	Alderson Supply	Saw Blade	20.72
011534	Burgess Hardware	Supplies	29.88
011562	Hicks-Robinson-Halbrook Ins.	Renewal Bond	1,252.00
011563	Hicks-Robinson-Halbrook Ins.	Renewal Bond	205.00
011632	Mr. Tom Summers	Travel	44.13
011633	Dist. Attorney's Training CC	Payroll	257,624.69
011635	Jerry Quinton	Mileage	10.00
011636	Tulsa Daily Legal News	Pub. Notice	30.58
011637	Park Newspapers of N.E. Okla.	Pub. Notice	128.78
011653	Joyce Gorney	Re-imbursement	20.00
811230	Carol Black	Salary	214.50
811229	Dawn Thiede	Salary	123.13
811221	Clyde Stout	Salary	640.00
811221	Louis Thompson	Salary	536.25
811231	State Contribution Fund	FICA	100.67
811231	Fourth National Bank	Federal W/H	68.50
811231	Okla. Tax Commission	State W/H	5.92
811231	Tulsa County Employee	Retirement	12.31
811231	Atlas Life Ins.	Life	6,306.95
811231	Atlas Life Ins.	Hospital	75,426.89
811231	Atlas Life Ins.	Disability	6,698.20
811231	Atlas Life Ins.	Supplemental	559.96

MONDAY, JANUARY 4, 1982

1981-82 HEALTH FUND

010277	Public Service Co.	Service	59.54
010362	Bonnie Siegel	Training	162.18
010569	Anita C. Robinson	Travel	34.32
010913	TAB Products	Supplies	111.67
011079	Tulsa Daily Legal News	Pub. Notice	16.00
011226	Southwestern Biomedical Electron.	Repairs	415.31
011228	Bioscope Manufacturing Co.	Repairs	5.00
011474	Eldon Mozingo	Training	87.99
011475	Peggy Dohlman	Re-imbursement	8.70
011476	Big Three Industries	Demurrage	2.75
011478	Mobilfone	Service	123.47
011479	Excel Service Co.	Service	338.00
011480	Brix, Inc.	Letterhead	11.62
011481	Yellow Freight System	Freight	32.48
011541	Ok Fire Protection, Inc.	Service	10.00
011552	National Sanitation Found.	Manual	32.00
011553	D & S Instruments	Freight	16.30
011554	The University of Texas	Training	290.00
011555	Merkel X-Ray Co.	Repairs	61.90
011556	Allied Plumbing	Parts	87.17
011557	Tulsa Area Chapter Red Cross	Books	55.00
011558	Medical Personnnel	Prof. Services	1,051.56
811231	Atlas Life Ins.	Life	2,182.85
811231	Atlas Life Ins.	Hospital	21,210.21
811231	Atlas Life Ins.	Disability	2,093.80
811231	Atlas Life Ins.	Supplemental	117.30
811231	Atlas Life Ins.	Supplemental	92.70

1981-82 T-CASH

009680	Burris Equip. & Supply	Parts	215.81
010110	Albert Equip. Co.	Parts	355.40
010596	Alarms Central	Service	45.00
010696	Earle M. Jorgensen Co.	Steel	578.17
010894	Truck Equip. Distr.	Parts	184.60
811230	Atlas Life Ins.	Life	514.49
811230	Atlas Life Ins.	Hospital	6,129.19
811230	Atlas Life Ins.	Disability	647.90
811223	Atlas Life Ins.	Supplement	4.95

1981-82 2 T-CASH

811230	Atlas Life Ins.	Life	178.51
811230	Atlas Life Ins.	Hospital	3,455.90
811230	Atlas Life Ins.	Disability	188.10

1981-82 4-T-CASH

811230	Atlas Life Ins.	Life	52.50
811230	Atlas Life Ins.	Hospital	1,553.29
811230	Atlas Life Ins.	Disability	57.00

1981-82 REVENUE SHARING

00491-01	Fred Daniels & Sons	FY Insurance	2,693.00
005008	Natkin & Co.	Repairs	492.93
005206	Mohawk Rock & Sand Co.	Gravel	212.16
006258	Carter & Son Trucking & Sand	Topsoil	620.00
007994	American Fence Co.	Fencing	9,600.00
009477	Cooks & Weeks Constr. Co.	Posts	968.00
011113	Ray Conard Constr. Co.	Remodeling Con.	1,844.00
011211	Kelleher Equip.	Materials	99.00
011239	Xerox Corp.	Rental	160.00
011372	Newspaper Printing Corp.	Pub. Notice	16.45
011438	Eastman Kodak Co.	Service	62.00
011520	Holder's Inc.	Repairs	58.10
011530	H & T Constr. Inc.	Pipe	1,890.00

1981-82 CIVIL DEFENSE

010289	Southwestern Bell	Phone	12.20
011102	Western Union	Weather Wire	42.03
811223	Atlas Life Ins.	Life	31.50
811223	Atlas Life Ins.	Hospital	297.82
811223	Atlas Life Ins.	Disability	41.80

1981-82 PARK DEPOSITORY

007786	Dale's Auto Parts	Supplies	98.42
011559	James R. King	Re-imbursement	18.50

MONDAY, JANUARY 4, 1982

1981-82 PARK DEPOSITORY CONTINUED

811223	Atlas Life Ins.	Life	129.50
811223	Atlas Life Ins.	Hospital	1,289.34
811223	Atlas Life Ins.	Disability	136.80

TULSA COUNTY TREASURER PAYROLL ACCOUNT

John F. Cantrell	General	1,338.89

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of Meeting was posted in the Courthouse Administration Lobby at 9:00 a.m. Friday, January 8, 1982)

MINUTES

JANUARY 11, 1982

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

Melvin C. Rice, Chairman, presiding, called the meeting to order at 2:01 p.m. and the following business was transacted:

Moved by Young, seconded by Harris, to approve the minutes of the meeting of January 4, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

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

1. County Clerk for the month of December, 1981.
2. County Sheriff Annual Reports
   a. Revolving Fund (Clerks Misc. File No. 100,993)
   b. Board of Prisoners (Clerks Misc. File No. 100,994)

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

Moved by Young, seconded by Harris, to accept, file and authorize execution by the Commission the following December 1981 Reports:

1. Social Services Monthly Report (Clerks Misc. File No. 100,995)
2. Admittance List to the Emergency Shelter (Clerks Misc. File No. 100,996)

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

Moved by Harris, seconded by Young, to accept and file the River Parks Authority audit report for the fiscal year ending June 30, 1981. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 100,997)

A public hearing for the purpose of discussing the proposed estimated budget of Federal Revenue Sharing Funds, in the amount of $2,300,000.00, was called to order at 2:05 p.m.

Commissioner Rice read and explained the following list of projects which are included in the proposed budget:

Courthouse Elevator Fund	$600,000.00
Downtown Tulsa Unlimited	100,000.00
Financial Administration	30,000.00
Drainage & Roads - North Tulsa County	100,000.00
Drainage & Roads - West Tulsa County	100,000.00
District #3 Bridge Program	100,000.00

Retired Senior Volunteer Program	$ 10,000.00
River Parks Authority Budget	74,997.00
River Parks Environmental Analysis	50,000.00
INCOG Budget	343,947.00
C-C Health Department (Capital)	125,000.00
C-C Library (Capital)	100,000.00
New Day Pre-Trial Release Program	59,245.00
Sunshine Services	50,446.00
Tulsa Senior Citizens Centers	24,200.00
Tulsa County Outreach Program	15,000.00
Youth Services of Tulsa	37,000.00
Margaret Hudson Program	25,000.00
YMCA (Crippled Children)	10,000.00
Street School	20,000.00
Neighbor for Neighbor	20,000.00
Tulsa Boys Home	25,000.00
Tulsa Indian Youth Council	10,000.00
Indian Health Care Resource Center	30,000.00
Tulsa Arts & Humanities Council	15,000.00
Meals on Wheels	25,276.00
Western Neighbors	20,000.00
Jenks Senior Citizens	15,000.00
Tulsa Mental Health Council	15,000.00
Salvation Army	30,000.00
Project Get-Together	18,000.00
Unallocated Maintenance & Operations	41,889.00
Unallocated Capital	60,000.00
	$2,300,000.00

Commissioner Rice askedif anyone wished to comment on Federal Revenue Sharing funds or the list of proposed projects. No one did.

Commissioner Rice also read his letter which accompanies the proposed estimated budget for Tulsa County Revenue Sharing Funds for the calendar year 1982 and outlines methods of adopting and appropriating revenue shared with local governments.

Moved by Young, seconded by Harris, to approve the amended proposed estimated budget of Federal Revenue Sharing Funds for 1982, as read. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 100,998)

Commissioner Rice declared the hearing closed at 2:20 p.m.

Commissioner Rice declared the resolution for creation of a new depository account for the District Attorney's office deleted from the agenda.

Moved by Harris, seconded by Young, to award the bid for a laboratory incubator to Curtin Matheson Scientific, Inc. in the amount of $1428.23 which was recommended by the C-C Health Department as the lowest and best bid. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 100,999)

Moved by Harris, seconded by Young, to approve Addendum No. 3 to the Courthouse Elevator bid specifications. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,000)

Moved by Young, seconded by Rice, to approve a request for trash collection rate increases in the amount of 10% from A-Burn Refuse, effective January 1, 1982 and recommended by Building Operations. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,001)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman the signature cards for the following accounts:

#0141-0 County Commissioners
#0108-0 C-C Civil Defense
#0101-4 Parking Meter Fund
#0081-6 Tulsa County Parks
#0112-4 City-County Health
#0009-0 C-C Health Special Projects
#0075-0 Juvenile Bureau - District Court

Upon roll call, Harris, yes; Young, yes; Rice, Yes. Motion carried. (Clerks Misc. File No. 101,002)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman a resolution ordering certain maximum vehicle speed limits on the Tulsa County Highway System. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,003)

MONDAY, JANUARY 11, 1982

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman a resolution ordering four-way stop signs at the intersection of 141st Street South and Lewis. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,004)

Moved by Harris, seconded by Young, to approve and authorize execution by the Commission a resolution amending the Official Tulsa County Road System by the addition of several streets in various districts. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,005)

Moved by Young, seconded by Rice, to approve and authorize execution by the Chairman a resolution and a Quit Claim Deed vacating Tulsa County's interest in the Doris Kay Roseborough and Melvin A. Roseborough property. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,006)

Moved by Harris, seconded by Rice, to approve advertising for bids for metal shelving for the South Regional Library, now under construction, as requested by City-County Library. The bids are to be opened February 1, 1982 at 9:30 a.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,007)

Moved by Harris, seconded by Young, to approve advertising for bids for fertilizers and chemicals for 1982 as requested by the Parks Department. Bids are to be opened January 25, 1982 at 2:00 p.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,008)

Moved by Harris, seconded by Young, to approve a housemoving permit issued to Hausner & Son Housemovers. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,009)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman the following inventory transactions:

1. Administrative Services - Typewriter to Commissioners/Chief Deputy.
2. Administrative Services - Adding Machine to Engineering (Safety).

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,010)

Moved by Young, seconded by Harris, to accept and file an Office Inventory dated December 31, 1981 from the County Clerk. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,011)

Moved by Young, seconded by Harris, to approve and authorize execution by the Commission the Resolutions on Disposition of Funds, Cash Fund Estimate of Needs, in the following amounts:

1. $366.37, for hospitalization and reimbursement for damages (Clerks Misc. File No. 101,012)

2. $28,987.70 payment from State of Oklahoma for Project 72-103. (Clerks Misc. File No. 101,013)

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

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman the following transfers of appropriations:

1. $29,171.36 from T-Cash to 4T-Cash
   $16,141.66 from 2T-Cash to 4T-Cash
   $10,418.11 from 4T-Cash to 2T-Cash
   $24,792.59 from T-Cash to 2T-Cash
   (Clerks Misc. File No. 101,014)
2. $278.03 from 1000-5709 to 1730-5709. (Clerks Misc. File No. 101,015)
3. $1,021.04 from various accounts to 1710-5709. (Clerks Misc. File No. 101,016)
4. $17,633.79 from various accounts to 0310-5709. (Clerks Misc. File No. 101,017)
5. $414.14 from 5200-5709 to 1000-5709. (Clerks Misc. File No. 101,018)
6. $208.78 from various accounts to 1730-5709. (Clerks Misc. File No. 101,019)

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

MONDAY, JANUARY 11, 1982

Moved by Harris, seconded by Young, to approve a travel/training request from the Parks Department for the following employees to attend Southwest Park & Recreation Training Institute at Texoma Lodge, January 31, thru February 3, 1982; cost not to exceed $185.00 per person:

Mark McFarland
Richard Bales
Bob King
Henry McGriff
Greg Warren
George Phillips

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,020)

Moved by Young, seconded by Rice, to approve the following Personnel Actions:

County Commissioners: Promotion: Mary O'Hara-$1,675. Performance Increases: Jacci Hamilton-$2,638.; Janice Lintelman-$1,530.; Clyde W. Carr-$1,847.; George Mason-$2,392.; Donald R. Holladay-$2,392.; Thomas E. Terry-$2,392.; Phyllis McFadden-$1,397. (All effective January 1, 1982). Clerks Misc. File Nos. 101,021/4)

Engineering-Safety: Performance Increase: Charles B. Jackson-$860. Effective January 1, 1982. (Clerks Misc. File No. 101,025)

Highway District # 1: Performance Increases: Bobby Asher-$1,269.; Randy Privette-$996.; Ray Shelton-$1,606. Promotion: Roy D. Winton-$948. These are all effective 1/1/82. End of Temporary Employment: Ronnie Fennell; Harold Jones; Billy R. Smith. All effective 12/31/81. (Clerks Misc. File No. 101,026)

Highway District # 3: Promotion: Otis Ellis-$1,096.00, effective January 1, 1982. End of Temporary Employment: Don Ford, effective 12/31/81. Rehire-Temporary: Don Ford-$903.; effective January 1, 1982. (Clerks Misc. File No. 101,027)

Building Operations: Resignation: Kenneth Ryon, Letha Briggs, both effective December 31, 1981. Discharged: Michael McCartney, effective December 31, 1981. Regular Appointment: Gerald King- $818., effective December 30, 1981; Larry James Fissel-$1,209., effective January 1, 1982. Part time Appointment: Tammy Hill-$4.60/hr., effective December 30, 1981. (Clerks Misc. File No. 101,028)

Parks Department: Performance Increases: (All effective January 1, 1982): Bobby G. Anderson-$1,096.; Patty Boyd-$1,057.; Robert Price-$1,158.; Glenn D. Rhees-$1,542.; Linda Taylor-$1,330. Return from LOA: Patty Boyd-$969, effective January 1, 1982. Transfer in: Boyce Fobb-$818.; from Building Operations effective January 4, 1982. Part-Time Appointment (Rehire): Michelle Simpson $3.50/hr., effective 12/21/81. Salary Correction: Jean Wolschied-$3.75/hr. effective December 21, 1981. (Clerks Misc. File No. 101,029)

Administrative Services: Performance Increases: Floyd Jones-$948.; Terry McKenzie-$750., both effective January 1, 1982. Promotion: Charles Althouse-$1,045., effective January 1, 1982. Salary Adjustments (1 mo. only - January 1, 1982): Bonnie Manuel-$1,426.07; Barbara Parnell-$1,240.33; JoAnn Brashier-$834.50; Alyene Moore-$925.45; Audra Ledford-$797.03; Jean Goddard-$1,078.35; Susie Hampton-$887.04; Rodger Stockard-$1,250.60; Craig Sherwin-$1,030.10. (Clerks Misc. File No. 101,030)

Social Services: Performance Increases (all effective 1-1-82): Rebecca Hudson-$750.; JoAnn Prescott-$1,606.; Terry Welch-$1,006. Medical Leave without Pay: Gertrude Ragsdale, effective 1-6-82. (Clerks Misc. File No. 101,031)

Juvenile Bureau: Salary Adjustment: Angie Morales-$1,006. Appointment-full-time (changed from part-time); Barbara Walker-$1,968,; Cindy Widmar-$1,215. Resignations: Lisa Davenport, Maurice Major. Performance Increases: Jeanne Clements-$1,397.; Jack Freeman-$1,397.; Conley Tunnell-$2,170.; Shelia Belcher-$958.; Peggy Porter-$912.; Lynn Greene-$1,606.; Larry Zachary-$2,067. Regular

MONDAY, JANUARY 11, 1982

Appointment: William P. Herlan-$1,006. All actions effective January 1, 1982. (Clerks Misc. File No. 101,032)

C-C Health: Return from Medical LOA: L. D. Roland-$1,362, effective January 5, 1982. Merit Increases (all effective January 1, 1982): Daniel Honeyman*-$2,081.; George Prothro*-$3,405.; Bruce Delaney*-$2,000.; Artie Napier*-$1,152.; Iris Davis*-$1,488.; Mary Ann Welker*-$1,725.; Helen Duckert*-$450.; John Hartman*-$1,533.; Mark Radzinski*-$1,488.; Mary K. Jones*-$1,579.; Martha Beaird-$824.; Nancy Wilmott-$984. Promotions: Stephanie Harper-$849.; Cheryl Wright*-$1,362. (All increases and promotions effective January 1, 1982). Resignation: Dean Roby, effective January 6, 1982. Regular Appointment: *LaVanche Brasiosky-$824., effective January 7, 1982. Part Time (Hourly) Appointment: Claudean Green*-$8.00/hr, effective January 7, 1982. Part Time Appointment: Maggie Binkley-$388.50, effective January 11, 1982. *Employees to receive 22¢ mileage in event they use their private vehicle for TCCHD business. (Clerks Misc. File No. 101,033)

Civil Defense: Regular Appointment: Phyllis McElroy-$799., effective January 1, 1982. (Clerks Misc. File No. 101,034)

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

Commissioner Rice passed the Zoning Application CZ-69 - Larry Fincannon, applicant, for two weeks to allow payment of publication fee.

Moved by Rice, seconded by Young, to cancel and disallow the following claims:

1. Warrant #09046, P. O. 010227, in the amount of $25.40.
2. Warrant #08911, P. O. 010669, in the amount of $44.10.

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

Moved by Rice, seconded by 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, Harris, yes; Young, yes; Rice, yes. Motion carried.

1981-82 GENERAL FUND

00126-01	Tulsa Paper	Supplies	92.28
00424-01	Skaggs Drug Co.	Film	1,840.50
002805	Denny E. Krout, D.O., Inc	Services	325.00
002814	Osteopathic Internal Medicine	Services	1,870.00
003738	Lynn Greene	Reimbursement	4.80
004358	Anita Nesbitt	Travel Allow.	150.00
005981	Geigy Pharmaceuticals	Supplies	542.49
008026	W. W. Grainger, Inc.	Supplies	96.10
008671	Orkin Exterminating Co.	Treatment	155.00
008980	George B. Menkoff DDS	Services	203.00
008981	Oklahoma Osteopathic Hosp.	Services	1,407.80
008996	Mid-Continent Surgical Supply	Supplies	362.34
009285	Knight Light Co.	Maintenance	43.59
009674	Geigy Pharmaceuticals	Supplies	608.68
009676	Abbott Laboratories	Supplies	1,561.25
009726	Willamette Industries, Inc.	Supplies	2,280.00
009763	KraftBilt Inc.	Supplies	45.95
010402	MSI Communications	Rental	47.00
010403	Sexton Bldg. Services	Security Serv.	858.00
010408	Borden's Inc.	Supplies	105.00
010417	Leake TV, Inc.	Rental	60.00
010418	City of Tulsa	Service	211.00
010419	Jerry Wilson Inx. Co.	Sheriffs Bonds	70.00
010445	W. W. Grainger, Inc.	Supplies	18.17
010447	Wesche Co.	Supplies	53.70
010511	Ramset Branch Operations	Supplies	197.35
010614	WordCom	Supplies	132.00
010623	Tulsa Daily Legal News	Publications	100.37
010744	Peoria Family Clinic	Services	800.00
010747	Merkel X-ray Co.	Supplies	86.58
010887	Curtis Industries	Auto Supplies	283.57
011077	Okla. Dept. of Pub. Safety	Stickers	200.00
011114	IBM Corp.	Supplies	237.90
011317	Macro 4, Inc.	Leases	216.00
011382	Osteopathic OB-BYN, Inc.	Services	45.00

MONDAY, JANUARY 11, 1982

1981-82 GENERAL FUND CONTINUED

011406	Newspaper Printing Corp.	Advertising	25.16
011407	Newspaper Printing Corp.	Advertising	26.64
011574	Southwestern Bell	Service	2,240.79
011575	Public Service Co.	Service	911.45
011576	Okla. Gas & Elec.	Service	120.88
011577	Okla. Nat. Gas	Service	57.66
011578	Public Service Co.	Service	2,376.51
011597	Soder Mechanical, Inc.	Repairs	76.00
011617	Southwestern Bell	Service	30.45
011619	Business Forms Co.	Paper	390.00
011620	Parker Office Supply	Supplies	616.44
011627	Orthopedic Specialists	Compensation	445.00
011628	Clinical Laboratory	Compensation	36.00
011629	Glass-Nelson Clinic	Compensation	53.10
011630	Dr. John A. Karr	Compensation	547.00
011631	Okla. Osteopathic Hosp.	Compensation	45.00
011638	Jonie Firestone	Training	26.78
011658	Electronic Business Mach.	Calculator	127.16
011671	Southwestern Bell	Services	434.32
011672	Southwestern Bell	Service	55.85
011673	City of Tulsa	Booking Costs	19,896.67
011675	Don E. Austin	Travel Allow.	150.00
011710	Robert Kirk, MD	Fees	1,490.00
011713	George Phillips	Training Exp.	650.00
011717	Donna Baggs	Travel	45.53
011718	Xerox Corp.	Rental	185.00
011756	Gary McDonald	Service	8.07
011757	Bill Mathes	Service	8.07
011758	C. Michael Johnson D.O.	Fees	850.00
011843	Orkin Exterminating Co.	Service	820.00
011844	Bixby Public Works Auth.	Service	20.10
011845	Rural Water Dist #3	Service	10.00
011846	Okla. Nat. Gas	Service	3.873.25
011847	Public Service Co.	Service	137.92
011848	Public Service Co.	Serivce	5,134.80
011849	Orkin Exterminating Co.	Service	445.00
011850	City of Tulsa	Service	210.23
011851	Southwestern Bell	Service	292.88
011853	Barbara Maxwell	Compensation	284.94
820104	Clifton J. Blaes	Salary	104.81
811224	Emeline McCormick	Salary Corr.	55.00
820107	Tom Goss	Salary	393.84
820108	State Contribution Fund	Admin. charges	64.25
820108	State Contribution Fund	Admin. charges	89.75
820108	State Contribution Fund	Admin. charges	41.75
820107	State Contribution Fund	FICA	74.95
820107	Fourth National Bank	Federal W/H	40.30
820107	Okla. Tax Commission	State W/H	2.83

1981-82 HEALTH FUND

008590	Monroe F. Reece, Jr.	Travel	163.72
008939	Beene Paper Co.	Paper	151.21
009020	Southwestern Bell	Services	29.51
009023	Xerox	Rental	185.00
009162	Marjorie Forehand	Travel	190.08
009172	Dorotha A. Hill	Travel	96.58
009699	Graybar	Supplies	135.00
009777	Sunmark Industries	Gas	84.18
009866	Dictaphone	Cassettes	48.00
010000	Scott Environmental Tech. Inc.	Rental	7.64
010002	ONG	Service	174.34
010088	Purolator Armored, Inc.	Service	165.00
010279	Okla. Nat. Gas	Service	118.35
010342	O G & E	Service	51.15
010462	Munns Medical	Supplies	243.54
010468	John Wickersham	Travel	103.18
010469	Tulsa County Medical Soc.	Advertising	42.00
010470	Nicholas T. Kondos	Travel	158.84
010471	Virgil O. Burba	Travel	68.64
010472	Jack G. Walling	Travel	82.28
010473	Gid Bryant Cox	Travel	147.84
010474	Jess Richard Cummings	Travel	106.48
010475	Dan West Hall	Travel	60.94
010476	Clyde H. Harding	Travel	190.74
010477	John Alan Hartman	Travel	64.46
010478	Daniel B. Honeyman	Travel	147.40
010479	Ronald L. Sampson	Travel	180.84
010480	Roy Wilson	Travel	60.28
010482	Glen Burnett	Travel	138.38

MONDAY JANUARY 11, 1982

1981-82 HEALTH FUND CONTINUED

010549	Town of Skiatook	Service	25.95
010550	Southwestern Bell	Service	3,754.16
010551	Nicki Taylor	Travel	109.78
010552	John Ethriedge	Travel	258.50
010554	Southwestern Bell	Service	1,027.10
010555	Ruth Kruse	Travel	32.78
010556	Mary D. Smock	Travel	103.62
010557	Paula Pence	Travel	130.90
010558	Sandra Petzet	Travel	61.60
010559	Frances Eileen Hollands	Travel	29.70
010560	Nancy Turner	Travel	13.64
010561	Kari Singleton	Travel	63.14
010652	Gail Ann Roop	Travel	38.50
010563	Southwestern Bell	Service	14.10
010564	Greener's Janitorial Serv.	Service	100.00
010565	City of Tulsa	Service	206.67
010567	Hornet Oil Co.	Service	37.76
010572	John W. Woodruff	Travel	69.34
010573	Jane's Answering Service	Service	546.00
010575	City of Sand Springs	Service	13.56
010576	ONG	Service	67.39
010577	National Waste & Disposal	Service	140.00
010578	Public Service Co.	Service	50.98
010579	General Telephone	Service	131.23
010580	Jenks Public Works Auth.	Service	5.50
010581	LaCrouse Refuse Service	Service	7.00
010582	Lillie Davis	Prof. Service	450.00
010583	Dorothy L. Taggs	Travel	52.36
010585	Susan West	Travel	121.22
010630	Cathy Halford	Travel	120.78
010631	Mary Soodsma	Travel	20.24
010632	Thelma M. Creed	Travel	201.74
010634	Mary Kathryn Jones	Travel	76.34
010635	Linda Calmus	Travel	52.90
010636	Omer Hoffman	Travel	19.58
010638	Emelia Moss	Travel	27.94
010639	Amanda Russell	Travel	26.82
010640	Betty Pofahl	Travel	19.36
010641	Mary Ann Welker	Travel	68.64
010642	Cedarwood Properties	Rental & Cleaning	780.00
010659	Cheryl Wright	Travel	71.94
010662	David Haymes	Travel	187.66
010663	Sidney E. Smart	Travel	134.42
010664	Mark Fleming	Travel	179.96
010665	Edna H. Jackson	Travel	168.74
010666	Kathy Groenke	Travel	31.68
010667	Alice M. Kelly	Travel	62.70
010914	Mid-Continent Surgical Supply	Supplies	1.25
010917	Industrial Uniform & Towel	Service	65.50
010958	Mary Dunn	Travel	74.80
010969	Geraldine Ling	Travel	36.74
010970	Rebecca A. Rhoads	Travel	25.96
010977	Sylvia Karimian	Travel	85.41
011011	Graphics Control Corp.	Supplies	46.82
011012	Penelope L. Eastham	Travel	138.60
011021	Vivian Kenny	Travel	15.18
011025	Fern Hoss	Travel	158.62
011026	Jill D. Gray-Bubert	Travel	63.58
011027	Ruthann Honer	Travel	126.06
011028	Jacqueline Bailey	Travel	199.32
011029	Daisy Watts	Travel	177.10
011031	Sarah F. Raine	Travel	80.08
011032	Mark Radzinski	Travel	194.04
011033	Joe King	Travel	189.42
011034	Neil Hampton Walker	Travel	179.74
011035	Teledyne Isotopes	Service	18.00
011036	Southwestern Bell	Service	34.43
011037	Collinsville Light & Water	Service	89.13
011038	Betty E. Robinson	Prof. Services	269.51
011041	Melissa E. Gray	Travel	155.32
011042	Sue Ann Sharp	Travel	45.98
011081	Public Service Co	Service	58.67
011082	Montgomery Elevator	Service	304.66
011121	Maggie M. Binkley	Prof. Services	540.00
011122	Voeller Transcription Service	Service	55.17
011123	Okla. Nat. Gas	Service	35.20
011125	Matthew Delaney	Service	200.00
011126	Robin Rainey-Deckert	Prof. Services	50.00
011222	Allied Plumbing	Supplies	5.00
011484	Remel	Supplies	62.25

MONDAY, JANUARY 11, 1982

1981-82 HEALTH FUND CONTINUED

011544	Newspaper Printing	Adv.	39.00
011545	Newspaper Printing	Adv.	109.20
011668	Thompson Movie Supply, Inc.	Lamps	38.00
011669	Medical Personnel Pool	Prof. Services	2,727.15
011690	Barnstead	Supplies	281.21
011696	Moulder-Oldham	Supplies	411.75
011778	Peggy Dohlman	Reimbursement	5.63
820108	State Contribution Fund	Admin. Charge	81.75

1981-82 T-CASH

007453	Leake TV Inc.	Rental	70.00
008618	Okla. Dept. of Public Safety	Ins. Stickers	50.00
009734	Automotive Inc.	Supplies	31.67
009831	Okla. Dept. of Public Safety	Ins. Stickers	70.00
010104	Okla. Dept. of Public Safety	Ins. Stickers	70.00
010252	ABC Uniform Services	Service	94.50
010547	Yaffe Iron & Metal Co.	Materials	383.23
011445	Sun Oil Co.	Gas	4,909.85
011725	Tulsa Communications	Parts	120.43
011832	Sun Gas Liquids, Inc.	Liquid Gas	30.10
011834	Tulsa Communications	Maintenance	75.00
820108	State Contribution Fund	Admin. Charge	15.75

1981-82 2 T-CASH

820108	State Contribution Fund	Admin. Charge	12.25

1981-82 4 T-CASH

820108	State Contribution Fund	Admin. Charge	12.00

1981-82 CITY-COUNTY LIBRARY

012299	United States Postmaster	Postage	3,000.00
820108	State Contribution Fund	Admin. Charge	76.25

1981-82 CIVIL DEFENSE

009093	Scott Rice Co.	Supplies	67.30
010281	Public Service Co.	Service	230.30
010527	Sperry Managment Systems	Supplies	78.98
011634	Okla. Tax Commission	License	7.35
820108	State Contribution Fund	Admin. Charge	1.50

1981-82 PARK DEPOSITORY

011755	Jerry W. Jones	Re-imbursement	250.63
820108	State Contribution Fund	Admin. Charge	3.75

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820107	John F. Cantrell	General	472.66

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

By Nancy Cooper, Dep

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Admistration Lobby at 4:45 p.m. on Thursday, January 14, 1982.)

MINUTES

JANUARY 18, 1982

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

Melvin C. Rice, Chairman, presiding, called the meeting to order at 9:32 a.m. and the following business was transacted:

Moved by Young, seconded by Harris, to approve the minutes of the meeting of January 11, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Young, to accept and file the Court Clerk's monthly report for December, 1981. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,050)

Sealed bids for the modification of the Courthouse elevators were received and opened. The bidders being five in number are as follow:

BIDDER	DOVER	MONTGOMERY	OTIS	U.S. ELEVATOR	WESTINGHOUSE
Time Required	658 days	660 days	1,020 days	521 days	696 days
Base Bid	$459,239.	$508,858.	$796,322.	$436,800.	$370,773.
Deduct Alt. #1	5,100.	10,172.	14,615.	11,979.	8,000.
Deduct Alt. #2	No Bid	4,392.	63,935.	32,358.	9,000.
Time Required w/ Alt.#2	No Bid	620 days	22 days	510 days	No Bid
Maintenance Agreement	2,100. per month	2,530. per month	2,830.78 per month	2,150. per month	2,566. per month

Architects Estimate - $525,000.

Moved by Harris, seconded by Young, to refer the bids to the County Engineers and Keleher-Simmons & Associates, Architects for analysis, report and recommendation on February 1, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman a Proposal for the lowest and best quote of 25¢ per square foot for concrete work for the Park Department from Brown Construction Co. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,051)

Moved by Harris, seconded by Young, to approve the reappointment of Mr. Mario R. Tur to the Board of Directors of the Tulsa Community Action Agency. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,052)

MONDAY, JANUARY 18, 1982

Moved by Harris, seconded by Young, to approve the price decrease to $ .9958 for regular gasoline from National Oil & Supply Co, Inc.; effective January 11, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,053)

Moved by Young, seconded by Harris, to approve advertising for bids for the sale of junk items for the Parks Department. The bids are to be opened February 1, 1982 at 9:30 a.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,054)

Moved by Harris, seconded by Young, to approve the recommendations from the Educational Reveiw Board for tuition assistance for the following:

Larry Phegley - Data Processing
Mark McFarland - Parks
Sherril Geiger - Social Services
Jacci Hamilton - Board of Co. Commissioners
Jerry Tiller - Administrative Services
Beth Martin - Administrative Services
Ernie Smith - Parks
Richard M. Heckler, Jr. - Parks

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motin carried. (Clerks Misc. File No. 101,055)

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

1. Southwestern Bell - to cross and parallel 116th Street North approximately 17 feet east of the Jct. North Yale. (Clerks Misc. File No. 101,056)

2. Phillips Petroleum Co. - a)to cross 129th East Ave. approximately 0.22 miles North of the Jct. 201st and 129th East Ave. b)to cross Elwood Avenue approximately 0.22 miles South of the Jct. 171st Street and Elwood. (Clerks Misc. File No. 101,057)

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

Moved by Young, seconded by Harris, to approve and authorize execution by the Commission the Allocation of Alcoholic Beverage Tax in the amount of $65,915.99. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,058)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman the Quarterly Allocation of Revenue Sharing Fund Estimate of Needs and Request for Appropriation covering the same; the Quarterly Allocation includes the following projects:

8024-7099	Courthouse Elevator Program	$238,405.50
8050-5999	Downtown Tulsa Improvement District	100,000.00
8002-5999	Financial Administration	2,804.59
8610-5099	River Parks Authority - Personal Services	5,000.00
8611-5999	River Parks Authority - Operating Expenses	22,498.50
8612-7099	River Parks Authority - Capital Outlay	10,000.00
8202-6198	New Day Pre-Trial Release Program	19,622.50
8590-5099	INCOG - Personal Services	130,700.00
8592-5999	INCOG - Special Projects	39,554.00
8593-7099	INCOG - Capital Outlay	1,719.50
		$570,304.59

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,059)

MONDAY, JANUARY 18, 1982

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman a Transfer of Appropriations in the amount of $18,659.07 from various accounts to 0310-5709. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,060)

Moved by Rice, seconded by Young, to approve the request by the County Clerk to dispose of an NCR Accounting machine Serial No. 9018258 which is obsolete. The machine is declared surplus and is of no value to the County. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,061)

Moved by Harris, seconded by Young, to approve the travel/training request for the C-C Health for the following:

1. Registration fee of $25. each for John Woodruff and Robert Rolens to attend Seminar in Oklahoma City on March 4, 1982.

2. Registration fee of $150. for Kathryn Knowles to attend Seminar in Tulsa on January 28 and 29, 1982.

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,062)

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

Engineers: Performance Increase: Charles E. Sutterfield, effective January 1, 1982-$2,125. (Clerks Misc. File No. 101,063)

Data: Performance Increase: (Both effective January 1, 1982) Bob Bittle-$2,638. and Patsy Sharp-$1,875. Adjustment for Jan. only: (All effective January 1, 1982) June Horowitz-$1,463.50; Freda Kragel-$1,582.05; Carol Potes-$917.60; Willene Smith-$1,095.64. (Clerks Misc. File No. 101,064)

Highway #2: Rehire Temporary Employment: Charles E. Love, effective January 18, 1982-$860. (Clerks Misc. File No. 101,065)

Building Operations: Salary Adjustments: (Both effective January 1,1982) Susie Johnson-$42. a day; Billie Smith-$42. a day.Performance Increase: (All effective January 1, 1982) Cecilia Ellington-$1,006.; Kenneth Flournoy-$1,457.; Brian Hanson-$996.; Paul Hodges-$996.; Kenneth Odle-$996.; Eric Herwood-$996.; Arthur Conway-$860. Adjustments for one month only: (All effective January 1, 1982) Brian Rains-$1,013.26; Danny Duvall-$1,506.10; Walter Booker-$1,005.47; Ronald Edd-$1,507.16; Richard Wilbourn-$972.63. Regular Appointment: Frances Eskridge, effective January 11, 1982-$708. Demotion: Charles Garrett, effective January 1, 1982-$1,209. Salary Increase for one month only: Buck Rudd, effective January 1, 1982-$2,451. (Clerks Misc. File No. 101,066)

Parks: Resignation-end of Part-time Employment: Russ Johnson; Regular /eff. Dec. 31, 1981. Appointment: Martha Letterman, effective January 11,1982-$868.; Part-time Appointment: Brian K. Cobbs, effective January 16, 1982-$3.75 hr.; and Todd Randell, effective January 18, 1982-$3.65 hr. (Clerks Misc. File No. 101,067)

MONDAY, JANUARY 18, 1982

Health: Resignation: David Fling, effective February 1, 1982. Regular Appointment: An Chu Nguyen, effective January 19, 1982-$1,322. and Douglas Ressler, effective February 1 , 1982-$1,322.; Reduction in Force: (Both effective January 31, 1982) Nolan Christian and Nora Joice. Resignation: Ruthella Scott, effective January 13, 1982. (Clerks Misc. File No. 101,068)

Civil Defense: Resignation: Dolores Brooks, effective February 15, 1982. (Clerks Misc. File No. 101,069)

Election Board: Performance Increase: Helen Jean Kimbrell, effective January 1, 1982-$992.25; Regular Appointment: (Both effective January 1, 1982) Rose Etta Landrum-$750. and Bobby Leon Maxville-$950. Temporary Appointment: Mary B. Sharp, effective January 11, 1982-$4. hr. (Clerks Misc. File No. 101,070) Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Coming on for a hearing is CZ-39, Larry Fincannon, applicant. The application is for a change in zoning from AG to IH, for a tract located West of 129th W. Avenue, South of Keystone Expressway.

Commissioner Rice stated that the $25. publication fee had been paid, and the hearing would proceed.

Mr. Steve Compton, TMAPC, stated that Planning Commission voted unanimously to recommend that this property be rezoned IM, rather than IH. The Board recognized Mr. Bill Breisch, who is representing Larry Fincannon. He had no comment.

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

Commissioner Rice asked if there was anyone present to protest the change. There was none.

Moved by Young, seconded by Harris to deny the IH zoning and approve this application for IM zoning. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,071)

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

1981-82 GENERAL FUND

00128-01	Dan P. Scott & Sons	Supplies	193.01
00139-01	Purolator Armored, Inc,	Service	220.00
00572-01	Crown Hill Cemetery	Service	95.00
00894-01	Trice Wholesale Electronics	Parts	47.76
003006	Bewley's Sweeper Services	Parts	18.00
005084	Cook Paint & Varnish Co.	Maintenance	15.57
005528	Tulsa Camera Record Co.	Supplies	1,564.28
005612	Osteopathic Radiology, Inc.	Service	290.88
005803	Brix Office Supply	Supplies	119.51
005810	Storey Wrecker Service	Service	86.60
005823	Evans Electric Motor Center	Repairs	140.66
005860	Ken Hart	Travel	5.72

MONDAY, JANUARY 18, 1982

1981-82 GENERAL FUND CONTINUED

006754	Goodner Van Co.	Parts	22.00
007265	IBM Corp.	Parts	168.76
007317	Osteopathic Radiology,Inc.	Services	291.17
007393	4 States Motor Parts	Parts	53.44
007820	Binding Stevens, Inc.	Supplies	67.91
007889	J. C. Hamilton Co.	Parts	484.95
008388	Robertson Plumbing & Supply	Parts	129.94
008390	Mac's Electric Supply	Supplies	194.77
008399	Firestone Stores	Tires	1,202.74
008429	Commercial Lumber Co.	Supplies	25.02
008610	Swinson Chevrolet Co.	Parts	310.63
008662	Safeway Stores, Inc.	Supplies	493.84
008667	Burgess Hardware	Parts	97.13
008673	Firestone Stores	Tire Tubes	180.96
008777	Tayloe Paper Co.	Supplies	2,900.00
008950	Hanna Lumber Co.	Supplies	25.48
009211	Sandra Lowe	Travel	21.78
009246	Atlton's Greenhouse	Plants	32.00
009262	Acme Radiator, Inc.	Repairs	166.00
009549	Browning-Ferris, Inc.	Supplies	837.40
009555	Beeper Service of Tulsa, Inc.	Service	248.00
009562	Automotive, Inc.	Supplies	91.09
009570	Cullison Hardware & Lumber	Supplies	105.21
009571	B & R Automotive Inc.	Supplies	53.71
009572	Burgess Hardware	Supplies	96.92
009577	Bewley's Sweeper Service	Parts	93.52
009671	Jack's Auto Supply	Parts	66.96
009746	Honeywell, Inc.	Thermostats	1,262.22
009755	Paper Rolls of OKla.	Supplies	209.32
009837	Safeway Stores, Inc.	Supplies	515.17
009838	Safeway Stores, Inc.	Supplies	488.36
009842	Tulsa Camera Recond Co.	Films	561.26
009843	Scott-Rice Co.	Supplies	114.62
009854	Phoenix Meat Co.	Supplies	313.64
009946	Dann's Auto Parts & Salvage	Parts	60.00
009967	Tulsa Trimming Supply	Supplies	47.40
010077	Lawrence Photo of Okla.	Chemicals	694.13
010079	Eastman Kodak Co.	Film Supplies	230.00
010080	Triangle Co.	Supplies	17.19
010200	Anchor Paint MFG Co.	Paint	96.70
010406	City-Wide Distributors, Inc.	Supplies	763.98
010415	Xerox Corp.	Rental	167.59
010424	Tulsa Tom's Sales	Supplies	66.50
010425	Tulsa Beef & Provision Co.	Supplies	3,896.91
010426	Scrivner, Inc.	Supplies	3,333.22
010427	Rainbo Baking Co.	Supplies	1,153.57
010428	Fadler Co.	Supplies	6.300.58
010429	City-Wide Distributors, Inc.	Supplies	2,270.37
010430	Cain's Coffee Co.	Supplies	775.68
010431	Broadway Poultry Market	Supplies	1,304.90
010432	Beatrice Foods Co.	Supplies	645.12
010444	Anchor Paint Mfg. Co.	Supplies	151.50
010446	Sequoia Supply	Supplies	228.22
010449	Bradle's Lock & Safe Service	Locks & Keys	53.20
010450	Robertson Plumbing	Supplies	7.96
010452	Freeland Brown Pharmacy	Med. Supplies	1,424.15
010493	Scott-Rice Co.	Supplies	118.99
010494	Quality Mailing Equipment	Lib. Rate	20.75
010495	Eastman Kodak Co.	Rental	1,865.00
010496	Eastman Kodak Co.	Rental	1,994.21
010497	IBM Corp.	Lease	831.11
010505	Commercial Lumber Co.	Lumber	102.60
010520	Industrial Uniform & Towel	Supplies	66.00
010522	Tulsa Paper Co.	Supplies	154.58
010523	Tayloe Paper Co.	Supplies	299.30
010524	Scott Rice Co.	Supplies	106.42
010525	Missouri Encom Inc.	Supplies	420.60
010589	Ridgways	Supplies	28.95
010590	Wanda Hudson	Mileage	148.72
010592	Lewis Roberts, Inc.	Supplies	160.95
010594	Eastman Kodak Co.	Repairs	121.00
010615	Guy's Foods, Inc.	Supplies	43.20
010616	Institutional Foods Co.	Supplies	53.76
010618	Rainbo Baking Co.	Supplies	197.61
010619	Beatrice Foods Co.	Supplies	336.96
010620	Safeway Stores, Inc.	Supplies	388.55
010621	Springdale Farms	Supplies	120.00
010625	Children's Medical Center	Rental	200.00

MONDAY, JANUARY 18, 1982

1981-82 GENERAL FUND CONTINUED

010643	Clarence Woodfork	Travel	75.90
010644	Raywood Hill	Travel	34.10
010646	Rick Mason	Travel	87.56
010647	Cecelia Claybrook	Travel	7.70
010648	Bill Sahw	Travel	15.84
010649	Ted Hanner	Travel	114.75
010650	Sharon Turley	Travel	64.68
010690	City of Tulsa	Service	47.80
010739	Big Three Industries, Inc.	Supplies	115.20
010791	Scott-Rice Co.	Supplies	96.58
010793	Microphoto Data, Inc.	Repairs	89.75
010795	Scott-Rice Co.	Supplies	16.35
010796	Tulsa Paper Co.	Supplies	76.33
010797	Yaffe Iron & Metal Co.	Supplies	406.09
010799	Cardiovascular Consultants	Pacemaker	1.200.00
010932	Burkhart Office Supply	Supplies	10.04
010944	IBM	Parts	162.04
010946	Bergen Brunswig Drug Co.	Supplies	1,292.90
011060	3M Co.	Lamps	204.50
011062	Pinkley & Assoc.	Supplies	1,009.00
011088	Frank Paxton Lumber	Supplies	71.25
011301	Aaron Fence Co.	Materials	69.00
011329	West Publishing Co.	Supplies	5.50
011351	West Publishing Co.	Supplies	44.00
011413	Roger McLain	Travel	66.88
011414	Dan Stockley	Travel	83.38
011454	Ashland Chemical	Chemicals	196.25
011566	Allied Plumbing Co.	Supplies	13.13
011567	Berry Tool & Supply	Supplies	49.15
011598	H. G. Fleming Co.	Supplies	134.40
011599	Tinker Office Supplies	Supplies	135.08
011600	MSI Communications	Rental	217.00
011714	Barbara Maxwell	Compensation	1,718.89
011747	BMI Systems of Tulsa	Maintenance	33.42
011855	Robert A. Nelson, MD	Compensation	25.00
011861	Bill Smith	Mileage	5.00
011862	Sue Forney	Travel	142.56
011874	Dept. of Public Safety	Rental	147.00
011879	Osteopathic Internists	Serivces	155.00
011905	Motorola, Inc.	Maintenance	941.00
011913	R. Mack Bettis	Consultant Serv.	300.00
011914	Southwestern Bell	Service	39.99
011928	Don Little	Mileage	22.30
011940	Public Service Co.	Service	1,960.78
011941	Prismo Universal Corp.	Parts	32.64
011942	Expo Square	Service	337.63
011943	City of Tulsa	Service	31.82
011947	Glenn C. Eberle, Jr.	Re-imbursement	4.00
011966	Arnold's Towing Service	Tow Charge	48.85
011967	Glass Nelson Clinic	Compensation	47.00
011991	Eastman Kodak Co.	Rental	1,540.00
012000	Cheryl L. Clay	Re-imbursement	35.00
012032	City Metal & Plastic Fab.	Materials	145.00
012034	Joan Payne	Re-imbursement	42.40
012047	Honeywell, Inc.	Service	670.83
012048	C. B. Kerr Realty. Ltd.	Rental	4,500.00
012075	Dept. of Human Services	Service	2,844.61
012076	Sammye Romine	Vol. Coordinater	250.00
012078	Southwestern Bell	Service	17,099.87
012079	Southwestern Bell	Service	2,426.12
012080	Public Service Co.	Service	2,536.13
012081	Public Service Co.	Service	1,130.76
012082	Okla. Gas & Elec.	Service	37.28
012083	Okla. Nat. Gas	Service	2,065.38
012093	John F. Cantrell	Travel	163.68
012099	Glass Nelson Clinic	Compensation	76.20
012101	Glass Nelson Clinic	Compensation	53.00
012102	Osteopathic Radiology, Inc.	Compensation	21.03
012103	Okla. Osteopathic Hosp.	Compensation	147.75
012104	Gene Gates Pharmacy	Compensation	414.34
012105	Radiology Consultants	Compensation	35.00
012106	Eastern Okla. Orthopedic Center	Compensation	40.50
012107	Tulsa Emergency Medical	Compensation	403.00
012139	Frank Zeliff	Mileage	121.22
012140	Leonard Truelove	Mileage	100.10
012141	Damon Stewart	Mileage	16.94
012142	Steve Squire	Mileage	89.98
012143	Mirriam Sisemore	Mileage	154.66
012144	Jerry ichards	Mileage	64.24
012145	George Muratet	Mileage	40.92
012146	Steve Mullin	Mileage	144.76

MONDAY, JANUARY 18, 1982

1981-82 GENERAL FUND CONTINUED

012147	Jim Miller	Mileage	119.68
012148	Russell McIntosh	Mileage	141.02
012149	Virgil Marrero	Mileage	163.46
012150	Ron Kubicek	Mileage	213.62
012151	Kathy Crockett	Mileage	37.40
012152	Tye Koch	Mileage	128.26
012153	Russell Keirsey	Mileage	137.50
012154	Stan Johnson	Mileage	120.78
012155	John Harris	Mileage	35.20
012156	Terry Gilliland	Mileage	84.48
012157	Robert Dibble	Mileage	239.80
012158	Charlie Evans	Mileage	80.30
012159	Sheila Chapman	Mileage	115.72
012160	Andy Babin	Mileage	7.70
012161	Gordon Ansman	Mileage	89.98
012162	Terry Adams	Mileage	179.74
012163	Robert Holmes	Mileage	29.70
012164	Clyde Johnston	Mielage	58.74
012165	Clarence McCawley	Mileage	197.56
012166	George Cross	Mileage	25.41
012167	Ray Holder	Mileage	14.08
012168	Cheryl L. Clay	Mileage	250.00
012180	Park Newspapers of NE Okla.	Publication	190.97
012223	West Publishing Co.	Book	5.50
012246	J. D. Young Co.	Supplies	97.25
012254	James V. Graham	Mileage	11.22
012332	Lake Texoma Resort	Room Deposit	721.26
012391	Barbara Maxwell	Compensation	101.77
012392	David Gleason	Compensation	327.21
012393	Kevin Caughman	Compensation	113.22
820111	Gerald King	Salary	75.52
820111	Tammy Hill	Salary	41.40
820111	Lori Jones	Salary	52.90
820111	Katherine Marie Coyle	Salary	196.00
820111	Charles John Wilburn	Salary	270.00
820111	Barbara Lynn Smith	Salary	294.00
820114	Dan Langford	Salary	534.40
820118	State Contribution Fund	FICA	124.60
820118	State Contribution Fund	FICA	48.96
820118	Fourth National Bank	Federal W/H	9.30
820118	Okla. Tax Commission	State W/H	1.23
820118	Tulsa Co. Employee Retirement	Retirement	7.55

1981-82 T-CASH

001373-01	McMichael Concrete Co.	Sand	397.70
007894	Truck Equpment Distr.	Parts	331.58
008442	Big Three Industries, Inc.	Supplies	287.46
009220	Bert Smith Machinery Co.	Parts	1,029.53
009270	Sun Oil Co.	Gas	5,991.81
009513	Okla. Tire Center	Tires	285.08
010106	Elkem Holloway, Inc.	Cable	157.16
010291	Tom Jackson Auto Supply	Parts	282.83
010512	United Engines, Inc.	Repairs	4,967.10
010892	Flasher Co.	Flashers	205.50
011067	Great Western Diesel Service	Starters & Frt.	528.18
011106	Record Equip. Co.	Pipe	612.30
011151	Clarence L. Boyd Co.	Pump	220.65
011448	Lawson Products, Inc.	Parts	385.39
011529	The Parts Store #1	Parts	619.96
011918	Tom Jackson Auto Supply	Parts	548.41
012049	Jim D. Wilson	Maintenance	165.00
012072	Miller's Truck Equip.	Parts	153.20

1981-82 4T4-CASH

008752	Cummins Construction Co.	Asphalt	28,987.70

1981-82 REVENUE SHARING FUND

004396	Public Service Co.	Service	222.63
008768	Commercial Lumber Co.	Materials	49.00
010092	Healthco Phil-Dent	Service	700.00
010094	Action Electric Inc.	Labor & Materials	1,600.00
010095	Howard Cross Plumbing	Labor & Materials	1,836.25
010096	Crafters Custom Constr.	Labor & Materials	2,387.00
010771	AmFac Mechanical Supply	Joints	142.66
010834	Duplex Products, Inc.	Reg. Forms	2,489.76
011341	Journeycake AMC Jeep	Jeep	9,485.55
011451	L. B. Foster Co.	Piling	2,448.00
011715	Airmac Technology Systems	Supplies	85.18
012001	Firden Mailing Equip.	Rate-Pac	177.00
012002	Radio, Inc.	Supplies	17.48

MONDAY, JANUARY 18, 1982

1981-82 REVENUE SHARING FUND CONTINUED

012003	Browing-Ferris, Inc.	Rental	47.20
012004	Parker Office Supply	Supplies	704.27
012005	Mibilfone Service, Inc.	Rental	62.35
012043	C. C. Amos	Lease	2,152.50
012091	Flasher Co. Inc.	Rental	253.25
012132	F. A. Pennington	Mowing	27.50
012133	F. A. Pennington	Mowing	27.50
012179	Newspaper Printing Corp.	Publication	99.00
012221	Postmaster	Postage	10,000.00
012222	Postmaster	Postage	10,000.00
012300	West Publishing Co.	Supplies	123.75
012333	Okla. Cap. Improvement Auth.	Rental	3,957.46
012394	Ace Fence Co.	Fence Reloc.	8,473.00

1967 ROAD BOND FUND

012064	Okla. Dept. of Transportation	Utilities Reloc.	5,553.50

1981-82 CITY-COUNTY HEALTH FUND

003783	Nolan Christian	Travel	75.72
004763	Burkhart's Office Supply	Supplies	22.55
005282	Teltex, Inc.	Cover	433.53
005321	Dorothy Eagan	Travel	70.18
005703	TAB	Supplies	75.60
007128	Moore Business Forms	Supplies	449.68
007853	Helen Whitfield	Travel	52.36
008306	Margaret Hudson Program	Re-imbursement	833.34
008793	Mirex Corp.	Drum Usage	225.06
009403	Palmer Supply Co.	Supplies	100.75
009881	Mid-Continent Surgical Supply	Supplies	769.40
010060	Munns	Supplies	395.90
010261	Jan Novovich	Travel	26.62
010263	Ann Johnson	Travel	32.65
010269	Juanita Gaynor	Travel	8.80
010270	Cynthia Factor	Travel	27.94
010271	Linda Boeding	Travel	26.40
010273	ABC Linen Services	Serivce	24.00
010341	ORU Family Practice Clinic	Service	375.00
010360	ASCP	Book	33.08
010364	Lederle Laboratories	Vacine	3.73
010365	Public Service	Service	60.44
010367	Scott Rice	Supplies	58.92
010460	Fairview Audio Visual	Supplies	18.00
010481	Michael J. Howe	Travel	137.06
010566	Public Service Co.	Service	56.95
010586	Edith Hopkins	Travel	78.76
010629	Dictaphone Corp.	Cassettes	66.24
010633	Lillian S. Dutro	Travel	77.88
010637	Sandra Bryant	Travel	99.22
010818	Spencer Mead	Supplies	319.20
010828	Oxford Co.	Service	25.00
010829	IBM	Services	140.00
010851	Southwestern Bell	Service	250.17
010852	Answering Tulsa Co.	Service	58.65
010918	Public Servicw	Service	2,767.35
010923	Hospital Products	Supplies	609.45
010959	Jerry G. Cleveland	Travel	81.18
010960	Welsco, Inc.	Rental	15.00
010961	The Gas Service Co.	Service	145.75
010963	Bxiby Telephone Co.	Service	30.27
010964	Evelyn Shackelford	Travel	81.18
010966	Anna Jean Kurzyna	Travel	90.86
010971	Floy B. Hartman	Travel	28.16
010972	Cummins Construction	Materials	2,006.03
010999	Okla. Press Service, Inc.	Service	36.50
011002	American Courier Co.	Service	343.38
011003	Buhl	Service	28.80
011004	Honeywell Protection Service	Service	222.68
011008	Mead Johnson	Supplies	39.60
011013	IBM	Rental	141.00
011014	Southwestern Bell	Service	22.74
011015	Southwestern Bell	Service	20.25
011016	Southwestern Bell	Service	20.25
011017	Southwestern Bell	Service	29.88
011018	Public Service Co.	Service	241.48
011019	Public Service Co.	Service	37.45
011020	Expo Square	Service	112.50
011022	Brenda Oswald	Travel	17.60

MONDAY, JANUARY 18, 1982

1981-82 CITY-COUNTY HEALTH FUND CONTINUED

011023	Susie McCormick	Travel	29.48
011024	Darlean Williams	Travel	8.80
011043	Okmulgee Memorial Hosp. Author.	Service	22.50
011080	Public Service Co.	Service	1.15
011083	Victor Welding Supply	Rental	57.41
011116	Hope Lumber & Supply	Supplies	230.45
011117	Purolator Armored	Service	185.00
011119	Okla. Nat. Gas	Service	1,156.73
011127	Public Service Co.	Service	6.95
011148	Thompson Movie Supply	Repairs	66.68
011221	Public Service Co.	Service	28.65
011223	Peggy A. Martin	Travel	27.06
011227	Thompson Movie Supply	Repairs	46.20
011236	Sunglow	Sunscreen	135.00
011339	University of Okla.Med. Col.	Service	176.00
011342	Mini Storage #7	Rental	258.00
011344	Curtin Matheson Scientific	Supplies	39.00
011345	Scott Environmental Tech	Rental	206.58
011353	Phillips	Gas	12.14
011357	American Public Health Assoc.	Books	52.50
011358	Tulsa X-Ray Lab.	Service	187.60
011485	Coulter Electronics	Service Contr.	895.00
011492	Tulsa Camera Repair	Repairs	21.45
011496	Thompson Movie Supply	Supplies	259.00
011677	State Health Dept.	Book	15.00
011682	Technicon Ins.t Corp.	Supplies	69.39
011685	Sherwood Medical	Supplies	209.00
011692	Engler Photo Supply	Film	329.50
011698	Allied Plumbing	Supplies	187.60
011706	O.K. Fire Protection, Inc.	Service	91.00
011774	American Scientific	Supplies	158.60
011775	Applied Research, Inst.	Supplies	75.50
011776	American Scientific	Supplies	121.45
011777	Simler, Inc.	Supplies	217.50
011779	Yellow Freight	Freight	121.43
011833	B.B. Auto Parks, Inc.	Parking Charge	52.00
011960	Physicians Liability Ins.	Ins.	67.00
011961	Bartlesville Office Supply	Supplies	9.45
011962	Western & Psychological	Supplies	151.63
011963	Lila Metts	Travel	13.20
011964	Tulsa Area Safety Council	Lunch Fee	12.00
012118	U-Haul	Rental	59.25
012119	Communication Skill	Workshop	16.20
012120	Paula C. Foster	Travel	66.88
012121	Peggy Beville	Re-imbursement	4.70
012122	Jeff Muller	Prof. Services	32.00
012123	Allton Greenhouse & Plants	Plants	40.50
012124	Jerry Howell	Prof. Services	1,220.00
012125	Mack D. Good	Prof. Services	675.00
012126	Bureau of National Affairs	Subscription	685.00
012127	Allied Plumbing	Pipe	27.60
012128	National Climatic	Subscription	8.45
012129	Sentry Systems	Repairs	171.00
012130	Okla. State Medical Assoc.	Assessments	483.00
012247	Hope Lumber & Supply	Supplies	12.82
012248	Medical Personnel Pool	Services	2,478.20
012249	Joyce Whiten	Travel	53.90
012250	Brix	Service	27.63
012253	Administrative Services	Supplies	231.73
012258	Beacon Stamp & Seal	Stamp	9.60

1981-82 PARK DEPOSITORY

003110	Sipes	Supplies	21.99
006555	Kelly Tractor & Implement	Supplies	83.38
007792	Mico, Inc.	Supplies	80.21
008163	Hurrican Fence Co.	Fence	687.00
008418	Commercial Lumber Co.	Plywood	15.46
008849	Commercial Lumber Co.	Materials	77.65
009473	Beer Distributors, Inc.	Supplies	59.80
010206	University Placement Serv.	Regis. fee	16.00
010706	Charles Cunningham	Service	2,250.00
820118	State Contribution Fund	FICA	71.61
820118	Fourth National Bank	Federal W/H	34.50
820118	Okla. Tax Commission	State W/H	2.83

MONDAY, JANUARY 18, 1982

1981-82 CIVIL DEFENSE FUND

007386	City of Tulsa	Centrex	15.50
011654	Vernon Jones	Re-imbursement	4.20
011854	Tulsa City County Civil Def.	Bal. Appropn.	22,559.63
011911	Dept. of Public Safety	Books	250.00
011912	Sam's Refrigeration, Inc.	Repairs	119.94

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820118	John F. Cantrell	General	857.00
820118	John F. Cantrell	Park Department	461.27

WHEREUPON: a recess is hereby taken until further clled.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

by Nancy Cooper, Dep.
Anita Nesbitt, County Clerk

***** NOTE: THE BOARD OF COUNTY COMMISSIONERS* MANAGEMENT CONFERENCE MEETING THAT WAS HELD ON THURSDAY, JANUARY 21, 1982 is on PAGE 181.

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:45 p.m., on Thursday, January 21, 1982.)

MINUTES

JANUARY 25, 1982

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

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

Moved by Young, seconded by Harris, to approve the minutes of the meeting of January 18, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Young, to accept and file the reports of elected officials for December, 1981 for the following:

1. County Commissioners
2. Sheriff (Clerks Misc. File No. 101,088)

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

Moved by Young, seconded by Harris, to approve and authorize execution by the Commission the County Inspector's monthly report for December, 1981. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,089)

Moved by Young, seconded by Harris to accept and file the quarterly

MONDAY, JANUARY 25, 1982

report of Water Improvement District No 14. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,090)

Sealed bids for Fertilizers & Chemicals for 1982, for the Park Department were received and opened. The bidders being six in number are as follow: (Note: Commissioner Harris suggested that only the name of the Company be read because of so many ways to bid on these chemicals)

Wait Sailes Co. - Tulsa

Thompson-Hayward Chemical - Tulsa

Lakeshore Equipment & Supply Co. - Elyria, Ohio

Nick Knott Turf Equipment - Tulsa

All Best, Inc. - Tulsa

Chemical & Turf Spec. Inc. - Dallas, Texas

Moved by Harris, seconded by Young to refer the bids to George Phillips, Parks and Judy Stokes, Purchasing, for analysis,report and recommendation on February 1, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Young, seconded by Rice, to approve the following Change Orders for the C-C Library:

1. Change Order #3, for the West Regional Library, in the amount of $3,030. with Don Riley Construction Co.

2. Change Order #4, for the Skiatook Library, in the amount of $1,550. with Kenneth Petty Co., Inc.

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,091)

Commissioner Rice asked Dennis Hall, Chairman of the Tulsa County Home Finance Authority; Tom Hilborne, Bond Council for the Authority; and Darven Brown, General Council for the Authority to speak and answer questions concerning the Resolution accepting beneficial interest in the Tulsa County Home Finance Authority.

Moved by Young, seconded by Harris to approve and authorize execution by the Commission a resolution accepting beneficial interest in the Tulsa County Home Finance Authority for and on behalf of the County of Tulsa, Oklahoma

BE IT RESOLVED BY THE BOARD OF COUNTY COMMISSIONERS FOR TULSA COUNTY, STATE OF OKLAHOMA:

Section 1. The Board of County Commissioners of Tulsa County, State of Oklahoma, as the governing body of said County, hereby accepts, for and on behalf of said County, the beneficial interest in the Second Amendment, dated January 19, 1982, to the Trust Indenture dated October 16, 1978, as amended by a First Amendment to Trust Indenture dated February 7, 1979, creating the public trust designated as the Tulsa County Home Finance Authority, provided for in the Trust Indenture of said public trust, in all respects in accordance with said Trust Indenture.

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,092)

The appointment of Mrs. Sally Yadon to the Tulsa Community Action Agency

MONDAY, JANUARY 25, 1982

was striken from the agenda at the request of Commissioner Rice.

Moved by Young, seconded by Harris to approve the appointments of Ms. Yvonne Grewe, Reverend Bob Brashears and Dr. Ken Graham to the Committee of Vistations; term will be January 1, 1982 through December 31, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,093)

Moved by Harris, seconded by Young to approve the price decrease in gasoline from National Oil & Supply Co. and Sun Oil Co.; as recommended by Purchasing Sun Oil Co. will be the supplier for the month of February for the Super Unlead product (Transport) and National Oil & Supply Co. will remain our supplier for Regular product (Transport). Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,094)

The Drainage District #12 Use Permit was passed until February 1, 1982.

Moved by Young, seconded by Harris to approve th request to advertise for bids, for Highway District #3, a ½ ton pickup, bids to be opened February 8, 1982 at 2:00 p.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,095)

Moved by Young, seconded by Harris to approve and authorize execution by the Chairman, a Notice to Bidders for the purchase and removal of residential structure located at 3801 N. Harvard; bids to be opened February 8, 1982 at 2:00 p.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,096)

Moved by Young, seconded by Harris to approve a Continuation Certificate on behalf of George I. Mason, Superintendent of Highway District #2, in the amount of $500. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,097)

Moved by Harris, seconded by Young to accept and file the Abstractor's Bond for Standard Abstract and Title Co. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,098)

Moved by Young, seconded by Harris to approve and authorize execution by the Chairman a Utility Permit from Creek County Rural Water #2, to cross 101st Street approximately ¼ mile West of Highway 75. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,099)

Moved by Harris, seconded by Young to approve and authorize execution by the Commission the following Resoltion on Disposition of Funds/Cash Fund Estimate of Needs:

1. in the amount of $15,673.30; National Park Services Matching Funds Rebate. (Clerks Misc. File No. 101,100)

2. in the amount of $9,823.; reimbursement from City for fence relocation. (Clerks Misc. File No. 101,101)

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

MONDAY, JANUARY 25, 1982

Moved by Harris, seconded by Young to approve and authorize execution by the Chairman a Transfer of Appropriations in the amount of $2,000. from 0110-5010 to 4134-5940. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,102)

Moved by Harris, seconded by Young to accept and file the inventory of the TCFTA on all property acquired for the fiscal year ending June 30, 1981. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,103)

Moved by Young, seconded by Harris to approve the following transfers of inventory:

1. from Drainage District #12 to Parks a Side Mount Cycle Mower S/N SNO9770. (Clerks Misc. File No. 101,104)

2. from Co. Inspector to Building Operations a Adding Machine S/N M-133485-D. (Clerks Misc. File No. 101,105)

3. from District Attorney to Building Operations a storage cabinet. S/N A-109-18. (Clerks Misc. File No. 101,106)

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

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

Health: a)registration fee of $100. for Dr. Edgar Cleaver to attend Seminar on January 28 and 29, 1982 in Tulsa. b) Patricia Lanford to attend Workshop in Oklahoma City on January 26 and 27, 1982, at a cost not to exceed $42.

Library: a)Don Baird to attend Conference in Chicago February 12-14, 1982; expenses not to exceed $425. b) Carol Hughes to attend meeting in Denver, Colorado January 23-27, 1982; cost not to exceed $425.

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File Nos. 101107 & 101108)

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

County Commissioner: Correction to Appointment Date: Betty L. Gossett, effective January 1, 1982; $750. (Clerks Misc. File No. 101,109)

Parks: Resignation: (End of Part time Appointment) Dean Anderson Smith, effective January 1, 1982. (Clerks Misc. File No. 101,110)

Social Services: Discharge: L. J. Johnson, effective January 13, 1982. (Clerks Misc. File No. 101,111)

Building Operations: Regular Appointment: David M. Odle, effective January 18, 1982-$818. (Clerks Misc. File No. 101,112)

Engineers: Discharge: Ronnie Ferguson, effective January 20, 1982. (Clerks Misc. File No. 101,113)

Highway #3: Medical Leave without Pay: Kevin Caughman, effective January 1, 1982. Terminated: Kevin Caughman, effective January 15, 1982. (Clerks Misc. File No. 101,114)

MONDAY, JANUARY 25, 1982

Data: Regular Appointment: Harmon W. Wright, effective January 18, 1982-$1,606. (Clerks Misc. File No. 101,115)

C-C Health: Reduction in Force: Kee-Cho-Kim, effective February 3, 1982. Resignation: Kimberly Hughes, effective January 22, 1982. Regular Appointment: (Both effective February 1, 1982 plus 22 cents mileage) Mike Polk-$1,322. and Joyce Whitten-$1,247. Part time: Jay W. O'Daniel, effective January 20, 1982-$6.9808 plus 22 cents mileage. (Clerks Misc. File No. 101,116)

C-C Library: Resignation: Rebecca L. R. Agnew, effective January 8, 1982; Carol Brockey, effective January 31, 1982; Tim Norris, effective January 22, 1982; Susie Tattershall, effective January 16, 1982. Performance Increase: (All effective February 1, 1982) Margaret Cadenhead,-$1,051.; Sara W. Carlson-$1,101.; Valerie Durant-$334.50; Jenene C. Edwards-$460.50; Jane S. Hannah-$850.; Eugene L. Harris-$850. Ann T. Hunt-$1,263.; Lisa M. Jones-$167.25; Linda Kirk-$921.; Geraldine McIntosh-$8 84.; Helen E. Madden-$479.50.; Martha Mapes-$1,454.; Joan S. Meador-$1,845.; Arva Robbins-$1,208.; Dorothy Scribner-$1,101.; Lula E. Zink-$959. Performance Increase: Jill M. Melone, effective January 1, 1982-$921.50. Status Change: Laura Borders, from 40 hours to 20 hours, effective January 1, 1982-$334.50; Samuel A. Kitterman, to a higher grade, effective January 4, 1982-$409.; Melinda L. Lawrence, from 20 hours to 40 hours, effective January 1, 1982-$644.; Jane Myers, from 20 to 40 hours and higher grade, effective Janaury 1, 1982-$818.; Laura Sommers, to a higher grade, effective January 1, 1982-$959. Appointment: (All 20 hrs Clerical Asst) Tod A. Bassham, effective January 1, 1982-$ 322.00; Vicki Hobson, effective January 18, 1982-$322.; Alison Means, effective January 1, 1982-$322. Appointments: James M. Donovan, effective January 11, 1982-$884.; Charlotte J. Frazier, effective January 1, 1982-$959.; Jon Walker, effective January 1, 1982-$1,003.; and Sheila Wilson, effective January 1, 1982-$322. To a Higher Grade: James D. Cathey, effective February 1, 1982-$1,051. Leave Without Pay: Victoria Phillips, effective December 28, 1981. Temporary Appointment: Laura Seaman, effective December 21, 1981-$3.40 hour; and Part time Appointment: Pam Searcy, effective January 1, 1982-$409. Overtime for January: Frances Ambrus-$513.60; Donald Baird-$1,139.10; Robert Baird-$336.84; Maryella Beck,-$1,554.68; Dessie Buckner-$1,414.56; J. Craig Buthod-$1,876.68; James Cathey-$945.20; LaFonda Colbert-$425.88; Valerie Durant-$514.92; Linda Elder-$1,087.36; Kevin Eshelman-$920.96; Kathy Frampton-$914.60; Melinda Gossard-$349.94; James B. Hall-$987.28; Eugene Harris-$832.16; Anna Henderson-$545.46; Dana Hendon-$411.04; Gloria Holt-$749.08; Ann Hunt-$1,249.82; Thomas Jackson-$440.72; Keith Jemison-$1,394.22; Tamsyn Joha-$874.64; Lisa Jones-$198.10; Sharon Jones-$186.97; Elizabeth Kennedy-$1,306.74; Linda Kirk-$945.20; Mary Cecile Laird-$464.20; Linda Miller-$914.60; Melinda Lawrence-

$688.52; Mary Carolyn Mitchell-$472.60; Jimmie Lee-$1,123.72; Jane Myers-$1,081.41; Shirley Lee-$908.80; Jane Newman-$512.68; Robert Lieser-$1,705.40; Paula O'Dell-$403.60; Don McCarty-$1,517.16; Florence Reed-$1,192.90; Geraldine McIntosh-$879.40; Betty Richey-$1,576.66; Marsha McIntosh--$1,138.84; Pam Searcy-$531.72; Helen Madden-$492.36; Marilyn Shackelford-$2,062.74; Suzanne Maines-$857.35; Helen Singleton-$351.68; Byron Manering-$503.40; Laura Sommers-$992.18; Jane Mansfield-$495.02; Joanne Seaman-$512.68; Martha Mapes-$1,437.06; Bebe Spessard-$1,437.06; Marilou Marlar-$1,037.74; Voyne Stevens-$1,087.36; Pamela Stiner-$381.36; Peggy Tucker-$1,160.08; Susie Tattershall-$226.18; Jon Walker-$1,037.74; Marilyn Thomas-$598.22; Susan Wilson-$359.10; Lola Todd-$1,249.82; Luann Wunsch-$338.70; Janie Trotter-$1,037.74; JoAnn Young-$512.18; Paul Tucker-$975.80. (Clerks Misc. File No. 101,116)

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

Moved by Young, seconded by Harris to approve and authorize execution by the Chairman a resolution for publication on CZ-39-Larry Fincannon, applicant. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,070)

Moved by Rice, seconded by Young to accept and file an Application to the State for funds to renovate the existing records division of the C-C Jail to become three juvenile holding cells. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,117)

MOved by Rice, seconded by Young to approve and authorize execution by the Commission, the following claims provided that all claims involving wages and/or salaries subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, Harris, yes; Young, yes; Rice, yes Motion carried.

1981-82 GENERAL FUND

00133-01	Eastman Kodak Co.	Supplies	615.00
00142-01	J. D. Young Co.	Equip. Guarantee	608.64
00147-01	Southwestern Bell	Service	36.80
00312-01	Hasty-Brummett	Transfer Serv.	1,653.00
001048-01	Wilson Fire Protection, Inc.	Inspection	134.00
004856	Ridley's Sound Co.	Supplies	82.50
005820	Palmer Supply Co.	Supplies	199.34
006512	Moore Business Forms, Inc.	Supplies	1,742.48
006626	Curtis Acoustics Co.	Materials	547.80
006626	Anchor Paint Mfg. Co.	Paint	49.94
006626	Hughes Lumber	Lumber	44.56
006626	W. R. Kelly & Son, Inc.	Materials	156.00
006626	Lighting, Inc.	Lighting & Fixtures	501.92
006626	Mac's Electric Supply	Supplies	190.87
006626	Sequoia Supply	Supplies	419.17
006626	Wesche Co.	Supplies	147.83
006626	Herron Equip. Co.	Materials	183.40
006626	Carpets of Tulsa, INc.	Carpet	3,172.50
006626	Frank Paxton Lumber Co.	Supplies	74.75
006698	Premier Tile Co.	Repairs	1,817.24
007089	Ellis Constr. Accessories	Materials	263.71
007568	Firestone Stores	Tires & Supplies	922.80
008081	Fadler Co.	Supplies	1,746.90
008952	Rock Brother's Auto Glas	Glass	102.52
009047	Boeringer-Ingleheim Ltd.	Supplies	599.57
009243	Western Paper Co.	Paper	2,267.94
009560	Southside Mowers	Supplies	93.45
009565	North Tulsa Tire & Wheel	Repairs	19.50

MONDAY, JANUARY 25, 1982

1981-82 GENERAL FUND CONTINUED

009567	Jack's Auto Supply	Supplies	125.76
009595	Uni-Lab Corp.	Supplies	374.52
009677	Dallas Label & Box	Supplies	126.86
009863	Printed Products, Inc.	Supplies	511.28
010245	Scott Rice	File Cabinets	469.00
010387	Anchor Paint Mfg. Co.	Paint	263.46
010389	Swan Saw Service	Service	146.91
010691	Baltimore Paint & Chemical	Paint	14,518.90
010720	Jerry's Trash Service	Service	20.00
010743	Osteopathic Pathologists	Lab. fees	41185
010779	All American Trophy Center	Trophies	81.17
010782	Anchor Paint Mfg. Co.	Paint	130.80
010783	Tayloe Paper Co.	Supplies	201.46
010786	Binding Stevens, Inc.	Trees	142.50
010805	Frank Rhodes	Mileage	13.20
010869	J. C. Hamilton Co.	Supplies	62.03
010870	Paxton Beautiful Woods	Lumber	143.64
010871	Wesche Co.	Supplies	99.69
010878	Burrie Equip. & Supply	Supplies	427.56
010879	Rock Brother's Auto Glass	Glass	295.92
010884	Fred Jones Ford	Parts	306.51
011076	T G & Y	Supplies	89.98
011112	National Flood Ins. Program	Insurance	801.00
011302	Southwest Tie Co.	Ties	195.00
011390	Anchor Paint Mfg. Co.	Paint	222.75
011392	Anchor Paint & Mfg. Co.	Paint	674.29
011402	Brad's Body Shop	Repairs	1,700.00
011415	James Bulmer	Travel	88.88
011453	A-Royal Flush	Rental	523.22
011457	BMI Systems of Tulsa, Inc.	Premix	35.00
011572	Anchor Paint Mfg. Co.	Paint & Supplies	209.00
011573	Paxton Beautiful Woods	Lumber	86.54
011579	Victor Welding Supply	Supplies	31.68
011647	Merck Sharpe & Dohme	Supplies	2,991.42
011753	Ridley's Sound Co.	Repairs	402.50
011805	Cherokee Building Materials	Materials	249.16
011810	Curtis Accoustics Co.	Materials	100.60
011902	Dave Faulkner	Travel allow.	400.00
011930	Newspaper Printing Corp.	Adv.	8.88
011965	Okla. Osteopathic Hosp.	Service	2,039.81
011992	Xerox Corp.	Rental	168.82
011993	ITT Terryphone Corp.	Service	180.45
012087	Peoria Family Clinic	Prof. Service	800.00
012094	Brix Inc.	Supplies	78.47
012169	Indian Lock & Key	Keys	46.50
012170	Eastulsa Office Supply	Supplies	190.80
012172	Bancorft-Whitney Co.	Lawbooks	178.10
012173	West Publishing Co.	Books	61.00
012174	Mistletoe Express	Postage	7.00
012175	Stephen P. Keeler	Transcript	44.00
012176	Hickerson-Potts	Copy Deposition	24.50
012177	Eastern State Hospital	Copies of Records	21.00
012178	Department of State	Re-imbursement	618.00
012276	Bayouth's	Clothing	99.96
012277	Steve Cowden	Travel	69.52
012293	Scott Rice	Supplies	493.51
012294	Tulsa County News	Adv.	227.55
012295	Simplex Time Recorder	Time Cards	160.51
012296	Park Newspapers of NE Okla.	Adv.	58.17
012297	Southwestern Bell	Service	47.52
012298	Newspaper Printing Corp.	Adv.	241.68
012301	Buddy Warner	Mileage	27.85
012302	Norman Whisenhunt	Mileage	23.00
012315	Zytron	Film	637.94
012330	General Typewriter & Office Sup.	Repairs	38.00
012331	Allee Office Equip.	Repairs	65.70
012334	Mike Reeves	Travel	640.00
012339	West Publishing Co.	Revisions	5.50
012340	Western Uniform & Towel	Rental	205.43
012395	Norman Badgwell	Re-imbrusement	11.95
012396	Maunee Thompson	Labor	107.20
012397	Grace Long	Labor	26.80
012405	Tulsa Co. Supt. of Schools	Service	398.24
012406	Tulsa Co. Supt. of Schools	Service	577.97
012407	Tulsa Co. Supt. of Schools	Service	2,775.11
012408	Simplex Time Recorder Co.	Equip.	1,216.10
012476	Kenneth Slater	Acc. & Bud. Serv.	1,350.00
012409	D. L. Myers	Mileage	147.49
012444	Park Newspapers of NE Okla.	Publishing	98.97
012477	Evan's Ready Mix Concrete	Concrete	55.35

MONDAY, JANUARY 25, 1982

1981-82 GENERAL FUND CONTINUED

012480	Jim Dillahunty	Mileage	16.60
012482	Eastman Kodak Co.	Microfilm	40.00
012497	Online Software International	Training Course	300.00
012498	Online Software International	Training Course	300.00
012504	Brainerd Chemical Co.	Supplies	129.00
012510	Beacon Stamp & Seal	Stamps	10.27
012511	Glass-Nelson Clinic	Compensation	174.98
012594	Public Service Co.	Service	970.58
012596	Anchor Stone Co.	Rock	54.50
012618	John B. Vosburgh, M. D.	Compensation	78.00
012619	Brawyley Rents	Compensation	42.00
012620	Radiology Consultants	Compensation	103.00
012621	Saint Francis Hosp.	Compensation	472.00
012622	Saint Francis Hosp.	Compensation	23.00
012623	Glenn Buchner	Mileage	44.00
012624	Pat Hester	Consultant Fees	780.00
012625	Nancy Moody	Consultant Fees	975.00
012626	Louise Macy	Service	240.00
012627	Tulsa Orthopedic Assoc.	Compensation	208.00
012661	J. D. Young Company	Perf. Guar.	381.36
012666	Fields-Downs Randolph	Supplies	255.58
012667	Parker Office Supply	Supplies	218.34
012686	Tulsa Daily Legal News	Publishing	13.03
012711	Barbara Maxwell	Compensation	101.77
012712	David Gleason	Compensation	125.87
012713	Kevin Caughman	Compensation	113.22
820125	Roy Vernon Lofton	Salary	255.84
820125	Ronnie Ferguson	Salary	910.08
820125	Anthony Foster	Salary	435.45
820120	Wanda Mays	Salary	425.00
820125	Election Board	Payroll	88.08
820125	Election Board	Payroll	171.31
820125	Election Board	Payroll	111.75
820125	Election Board	Payroll	108.96
820125	State Contribution Fund	FICA	162.10
820125	State Contribution Fund	FICA	34.27
820125	Fourth National Bank	Federal W/H	154.90
820125	Fourth National Bank	Federal W/H	33.20
820125	Okla. Tax Commission	State W/H	19.46
820125	Okla. Tax Commission	State W/H	3.10

1981-82 T-CASH

004476	Bloss Sales & Rental	Repairs	33.70
004622	Gates Hardware & Supply	Supplies	75.14
007454	Bilbert Saw Mill	Lumber	142.80
007459	Midwestern Engine & Equip.	Parts	48.78
009233	Goodyear Truck Tire	Tires & Tubes	284.21
009537	Clarence L. Boyd Co.	Supplies	475.81
009823	Jack's Auto Supply	Supplies	623.55
009827	Cullison Hardware & Lumber	Supplies	286.17
009932	Burris Equip. & Supply	Supplies	263.58
010205	Standard Industries	Rock	3,138.38
010242	Okla. Truck Supply	Parts	250.75
012929	Howard Chevrolet	Parts	269.43
010803	Firestone Stores	Tires & Tubes	2,020.78
010890	Goodyear Truck Tire Center	Tires	320.88
010938	The Jimmie Jones Co.	Supplies	392.83
011066	Cole's Sharp All Shop	Service	144.25
011365	Colwell Supply & Equip.	Parts	87.94
011366	Star Auto Service	Repairs	650.00
011443	Sun Oil Co.	Oil	737.55
011444	Sun Oil Co.	Gas	828.55
011449	Moulder-Oldham Co.	Supplies	63.30
011522	Southwestern Motors	Parts	480.30
011583	Primrose Oil Co.	Grease	495.24
011584	Okla. Army Surplus #5	Tarps	311.18
011585	Chloride Inc.	Batteries	172.05
011707	Memorial Machine	Repairs	290.00
011796	Albert Equip. Co.	Parts	206.98
012033	Okla. Army Surplus #4	Boots	109.93
012044	National Oil & Supply	Gas	5,441.79
012232	C-T Engineering Co.	Supplies	172.41
012236	Davis Auto Color Co.	Paint	82.08
012237	Goodyear Truck Tire	Tires & Tubes	2,121.90
012281	Sun Oil Co.	Gas	1,007.88
012478	Cloride Inc.	Batteries	288.00
012493	North Tulsa Sanitary Landfill	Dump Fees	90.00

MONDAY, JANUARY 25, 1982

1981-82 T-CASH CONTINUED

012494	Lawson Products, Inc.	Supplies	327.09
012495	Service Station Equip.	Repairs	63.05
012518	Big Three Industries, Inc.	Supplies	86.40
012670	F. A. Young	Travel Allow.	350.00
012671	Lewis Harris	Travel Allow.	350.00
012672	Melvin C. Rice	Travel Allow.	350.00
820125	Fourth National Bank	Federal W/H	9.30
820125	State Contribution Fund	FICA	14.97
820125	Okla. Tax Commission	State W/H	.69

1981-82 2-T CASH

820125	State Contribution Fund	FICA	14.59
820125	Fourth National Bank	Federal W/H	6.60
820125	Okla. Tax Commission	State W/H	.50

1981-82 4-T CASH

007621	Riffe Petroleum	Emulsion	847.41

1981-82 CITY-COUNTY HEALTH

005696	Sterilizer Service Co.	Maintenance	250.00
006185	Bradley's Lock & Safe	Keys	2.40
006537	Hillcrest Medical Center	Patient Care	181.50
007120	Fire Engineering	Subscription	21.00
007225	Mid-Continent Surgical Supply	Supplies	2,212.34
007686	Palmer Supply	Supplies	119.26
009027	Binding Stevens	Supplies	199.00
009710	Scott Rice	Supplies	88.04
009893	Texaco Inc.	Gas	10.00
010366	City of Broken Arrow	Service	16.66
010463	Scott Rice	Supplies	120.90
010820	Osteopathic Pathologist	Lab Work	108.00
010821	Abbot Laboratories	Supplies	532.80
010823	Honeywell Protection	Security	78.11
010825	Childen's Medical Center	Consultant Fees	75.00
010920	Scott Rice	Supplies	18.90
010921	The American Public Health Assoc.	Book	15.00
010923	Hospital Products	Supplies	375.41
010924	F. A. Davis Co.	Books	149.97
010954	Planned Parenthood	Lab Fees & Serv.	1,089.00
010955	Osteopathic Pathologists	Service	39.00
010968	Ruthella Scott	Travel	113.74
011009	Tulsa Radiology Assoce.	Patient Care	56.75
011010	Texaco Inc.	Gas	22.54
011118	Okla. Nat. Gas	Service	99.87
011124	United Linen & Uniform	Service	161.00
011143	Thomas Harrison D.O.	Fees	595.00
011212	Hospital Products	Supplies	11.88
011219	MIC Telecommunications	Service	35.33
011220	Osteopathic Pathologists	Service	204.00
011224	Tracy Bartlett	Service	200.00
011230	Mobilefone Service	Repairs	78.55
011336	City of Tulsa	Service	8.31
011337	City of Tulsa	Service	11.25
011338	Vera Nolan	Service	245.00
011356	Okla. Nat. Gas	Serivce	62.84
011361	Tulsa Co. Commission	Maintenance	642.75
011483	Hillcrest Medical Center	Supplies	2.30
011486	Okla. Nat. Gas.	Service	123.48
011489	Scott Rice	Supplies	13.57
011491	Mibilfone Service	Antenna	47.55
011493	Southwestern Bell	Service	82.58
011494	Public Service Co.	Service	29.20
011539	Southwestern Bell	Service	186.77
011551	Osteopathic Pathologists	Service	918.00
011676	Tulsa Paper Co.	Supplies	36.20
011682	Technicon Ins. Corp.	Inj. Fitting	48.00
011687	Owens & Minor	Supplies	48.80
011780	Newspaper Printing	Adv.	23.40
012110	J. T. Elliott	Consultant	775.00
012252	Newspaper Printing	Adv.	50.70
012264	Allied Plumbing	Supplies	198.47
012274	Manpower	Labor	236.94
012303	Monroe	Maintenance	42.00
012357	Postmaster	Postage	600.00
012360	T. Roy Barnes	Supplies	1,285.54
012361	Okla. State Dept. of Health	Patient Fees	6,412.73
012362	IBM	Maintenance	130.36
012363	West Publishing	Code	58.50
012364	Mid-Continent Surgical Supply	Supplies	173.90
012635	Laminates	Supplies	192.85

MONDAY, JANUARY 25, 1982

1981-82 CITY-COUNTY HEALTH FUND CONTINUED

012366	Brown Laboratory	Supplies	366.50
021368	Healthco Phil Dent	Supplies	95.20
021370	Color Process Corp.	Film	75.00
012372	Colwell Systems Inc.	Supplies	94.95
012387	Jerry Howell	Prof. Services	800.00
012398	Brix, Inc.	Supplies	41.67
012399	City of Tulsa	Personnel Fees	120.75
012410	Yellow Freight Systems	Shippling	43.94
012411	The Jimmie Jones Co.	Cylinders	70.00
012412	Public Service	Service	1.52
012413	Bonnie L. Owen	Travel	59.40
012414	State Health Dept.	Supplies	1,105.00
012415	State Health Dept.	Supplies	525.00
012416	TLC Nursing Service	Prof. Service	60.60
012417	Kelly Services, Inc.	Prof. Service	174.00
012418	Administrative Services	Postage Meter	1,141.22
012419	Jarqulian Lee	Travel	132.88
012481	Administrative Services	Printing & Supplies	1,523.20
012483	Okla. State Dept. of Health	Re-imbursement	6,412.73
012484	Kelleher Equip.	Roller	20.00
012487	Trice Electronics	Supplies	12.44
012514-01	Rodney G. McGehee	Labor	310.00

1981-82 CITY-COUNTY LIBRARY

DA 2154	Tulsa City County Library	Books & Services	19,987.94

1981-82 PARK DEPOSITORY

820127	Steve Mills	Salary	256.00
820125	State Contribution Fund	FICA	34.29
820125	Fourth National Bank	Federal W/H	8.20
820125	Okla. Tax Commission	State W/H	.75
009516	Handy Dan Hardware, Inc.	Supplies	121.76
009517	Nick Knott Turf Equip.	Supplies	198.60
009519	Southwest Irrigation	Supplies	97.50
009525	Handy Dan Hardware, Inc.	Supplies	125.94
009529	Purolator Armored, Inc.	Service	325.00
009541	Sonitrol of Tulsa	Service	207.00
010776	Jenco Wholesale Nursery	Trees-Plants	698.00
010777	Mac's Hydraulic Jack Serv.	Repairs	116.55
011294	American Society of Landsc.	Dues	160.00
011458	Tulsa Ice & Equip.	Repairs	387150
011752	N.C.R. Corp.	Maintenance	173.00

1981-82 CIVIL DEFENSE

012255	Trice Electronics	Tapes	74.86
012288	Western Union	Weather Wire	42.03
012291	C. T. Lester	Travel Allow.	250.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820125	John F. Cantrell	General	202.40
820125	John F. Cantrell	General	1,780.68
820125	John F. Cantrell	T-Cash	94.27
820125	John F. Cantrell	2 T-Cash	94.56
820125	John F. Cantrell	Park Department	229.90

WHEREUPON: an ajournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * *

(A copy of the agenda was posted in the Central Lobby of the Tulsa County Administrative Building 1-20-82 at 11:00 a.m.)

MINUTES

THURSDAY, JANUARY 21, 1982

The Board of County Commissioners Management Conference was held at 1:30 p.m. in Room 318 of the Tulsa County Administration Building with the following present: Melvin Rice, Commissioner; Lewis Harris,Commissioner; Terry Young, Commissioner; Jacci Hamilton, Chief Deputy; and Anita Nesbitt, County Clerk by Nancy Cooper, Deputy.

Melvin Rice, Chairman, called the meeting to order at 1:30 p.m. and the following business was discussed:

Commissioner Young submitted a memo concerning Open Meetings Laws and explained his position and recommendation to suspend these management conferences. Mr. Carpenter from the District Attorney's office confirmed that these management conference proceedings would need to be published and advised that he is seeking an Attorney General opinion as to what constitutes a meeting. Commissioner Harris agreed with Commissioner Young. Commissioner Rice stated that notices will be sent to all concerned to the effect that the Thursday management conferences will be suspended, after this date, pending clarification from the Attorney General's office.

Dr. Cleveland, M. F. Reece and Gary Cox of the City-County Health Department and Richard Thompson and Jim Clark of the State Health Department presented a review of legislation from the last session concerning open dumping. Mr. Thompson explained the reward fund concept and the progress being made in this area. Commissioners Harris and Young reviewed some of Tulsa County's history in trying to combat this problem. Commissioner Harris also reported that he has had some preliminary discussion with Ken Thompson about using some shallow strip pits south of Collinsville for a sanitary land fill, to be operated by local units of government. He is going to continue with this possibility. Commissioner Rice directed Jacci Hamilton to work with David Carpenter and the City County Health Department for a detailed recommendation to implement this statute.

Commissioner Rice reported on the two items under new business. He has directed Buck Rudd of Building Operations to take action to correct the Social Services compressor failure problem He has, also, met with Chad Higgins of Administrative Services and approved this job reclassification.

The Board approves Commissioner Rice acting as Chairman in behalf of the Board on routine matters without need to consult or have meetings. Items needing discussion will be placed on the regular commission meeting agenda.

Subsequent to discussion, the Board authorized the Chairman to sign and forward a request to the State of Oklahoma for their participation in the construction of a juvenile holding area in the Tulsa County Jail.

Status of the following old business items was reported: Jail Renovation, Social Services Building Structural Problems, Printing Procedures, Fleet Management, and Central Purchasing. Actions are continuing.

Two Items under old business, D. A. Opinion Request and Revenue Sharing Budget, were dropped form the agenda as they have been completed.

Mr. Carpenter asked that discussion of the Denver Building item be continued to an Executive Session, as it concerns pending litigation.

The Board authorized the Chairman to talk with Wayne Carr and have the County Liability Insurance Policy item placed on a commission agenda.

The meeting was recessed at 2:40 p.m. for an Executive Session with David Carpenter.

The meeting was reconvened at 3:10 p.m.

Mr. Allen Conn made a presentation on the Time Management Seminar, February 17 and 18, 1982-7:00 to 10:00 p.m.; February 19, 1982 - 8:30 to 11:30 a.m. and 1:00 to 4:00 p.m.; at the Sheraton Skyline East. The Commission indicated that they are sending approximately 20 employees and are sending the brochures out to the other elected officials for their participation.

Mr. Tom Keleher and Ray Jordan, County Engineer, appeared at 3:25 p.m. for the discussion on elevator renovation bids. Subsequent to this discussion on these bids, Mr. Jordan is to provide his recommendations as to bid award to the Board at their meeting on February 1st.

Meeting adjourned at 3:55 p.m.

Melvin C. Rice, Chairman
Board of County Commissioners

(The Agenda of meeting was posted in the Courthouse Administration Lobby at 8:35 a.m., on Thursday, January 28, 1982.)

MINUTES

FRIDAY, JANUARY 29, 1982

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

Melvin C. Rice, Chairman, presiding, called the meeting to order at 9:31 a.m., and the following business was transacted:

Moved by Young, seconded by 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, Harris, yes; Young, yes; Rice, yes. Motion carried.

1981-82 GENERAL FUND

820129	Election Board	Payroll	18.502.90
820129	Excise/Equal. Board	Payroll	50.00
820129	County Treasurer	Payroll	42,671.67
820129	County Treasurer	Payroll	2,261.00
820129	Superintendent of Schools	Payroll	693.82
820129	Superintendent of Schools	Payroll	19,581.30
820129	County Inspector	Payroll	17,169.00
820129	County Assessor	Payroll	59,046.51
820129	County Assessor	Payroll	1,444.44
820129	County Assessor	Payroll	9,314.18
820129	County Assessor	Payroll	2,893.00
820129	County Assessor	Payroll	2,733.00
820129	County Assessor	Payroll	11,625.00
820129	County Assessor	Payroll	12,300.33
820129	County Assessor	Payroll	7,814.67
820129	County Clerk	Payroll	8,340.00
820129	County Clerk	Payroll	2,953.07
820129	County Clerk	Payroll	650.00
820129	County Clerk	Payroll	8,894.00
810129	County Clerk	Payroll	6,122.62
820129	County Clerk	Payroll	5,637.00
820129	County Clerk	Payroll	3,309.69
820129	County Clerk	Payroll	14,982.67
820129	Tanya Somacal	Salary	468.84
820129	Clyde J. Stout	Salary	70.00

FRIDAY, JANUARY 29, 1982

1981-82 GENERAL FUND CONTINUED

820129	Johnny Long	Salary	325.00
820129	Julia Shaw	Salary	25.00
820129	Teresa J. Clancy	Salary	690.00
820129	Wanda Hufft	Salary	365.00
820129	County Sheriff	Payroll	118,100.62
810119	County Sheriff	Payroll	128,515.00
820129	Juvenile Bureau	Payroll	62,993.00
820129	Juvenile Bureau	Payroll	24,933.00
820129	Juvenile Bureau	Payroll	19,589.00
820129	Court Clerk	Payroll	104,948.52
820129	Court Clerk	Payroll	4,095.00
820129	Law Library	Payroll	1,850.00
820129	Administrative Services	Payroll	5,131.56
820129	Administrative Services	Payroll	3,381.00
820129	Administrative Services	Payroll	8,455.77
820129	Administrative Services	Payroll	10,324.70
280129	Administrative Services	Payroll	7,598.24
280129	Data Systems	Payroll	45,994.79
280129	Commissioners	Payroll	24,393.01
820129	Purchasing	Payroll	4,382.00
820129	Personnell	Payroll	4,821.00
820129	Personnell	Payroll	1,008.00
820129	Engineering	Payroll	11,227.00
820129	Engineers-Safety	Payroll	5,588.00
820129	Building Oper.	Payroll	22,643.32
820129	Building Oper.	Payroll	8,381.26
820129	Building Oper.	Payroll	4,514.00
820129	Building Oper.	Payroll	4,851.16
820129	Building Oper.	Payroll	10,188.56
820129	Building Oper.	Payroll	33,350.00
820129	Building Oper.	Payroll	1,146.66
820129	Building Oper.	Payroll	1,322.05
820129	OSU Extension	Payroll	9,594.00
820129	Social Services	Payroll	13,941.76
820129	Social Services	Payroll	13,688.20
280129	Social Services	Payroll	1,010.00
820129	Social Services	Payroll	4,586.48
820129	Willard Lewis, Jr.	Garnishment	69.86
820129	Willard Lewis, Jr.	Garnishment	155.01
820129	Sue Harris	Salary	255.00
820129	Jewel W. Whitley	Salary	240.00
820129	Sophia Del Rosario	Salary	880.38
820129	L. J. Johnson	Salary	257.92
820129	Gertrude Ragsdale	Salary	153.12
820129	Mary B. Sharpe	Salary	140.60
820129	Shirley Carolyn Logan	Salary	240.00
820129	Basil E. Spears	Salary	262.50
820129	Raymond E. Lansford	Salary	100.00
820129	Oklahoma Employment Security	Benefits Re-im.	5,185.17
820129	State Contribution Fund	FICA	100,000.00
820129	State Contribution Fund	FICA	41,014.64
820129	Fourth National Bank	Federal W/H	100,000.00
280129	Fourth National Bank	Federal W/H	61,974.00
280129	Okla. Tax Commission	State W/H	23,155.99
280129	Teachers Retirement Fund	Retirement	1,999.99
820129	Tulsa County Employees	Retirement	100,000.00
820129	Tulsa County Employees	Retirement	3,111.45
280129	Hartford Insurance Co.	A D & D	1,376.06
280129	Guarantee Reserve	Guarantee	91.56
820129	United Way	Contributions	727.37

1982-82 T-CASH

820129	Highway Dist. #3	Payroll	903.00
820129	Highway Dist. #3	Payroll	22,412.73
820129	Highway Dist. #2	Payroll	325.44
820129	Highway Dist. #2	Payroll	409.50
820129	Highway Dist. #2	Payroll	19,024.00
820129	Highway Dist. #1	Payroll	44,736.07
820129	Okla. Employment Sec. Comm.	Benefit Re-im.	336.17
820129	State Contribution Fund	FICA	11,645.64
820129	Fourth National Bank	Federal W/H	11,801.50
820129	Okla. Tax Commission	State W/H	1,566.14
820129	Hartford Insurance Co.	A D & D	110.42
820129	Tulsa County Employee	Retirement	8,617.28
820129	United Way	Contributions	11.83
820129	Tulsa Municipal Employees	Cr. Union	3,825.16

FRIDAY, JANUARY 29,1982

1981-82 2 T-CASH

820129	Highway Dist. #3	Payroll	10,941.00
820129	Highwat Dist. #2	Payroll	8,412.00
820129	Okla. Employment Sec.	Benefit Re-im.	2,214.23
820129	State Contribution Fund	IFCA	2,593.30
820129	Fourth National Bank	Federal W/H	2,296.30
820129	Okla. Tax 6mmission	State W/H	268.80
820129	Tulsa County Employee	Retirement	1,935.30
820129	Tulsa Municipal mployees	Cr. Union	150.00
820129	United Way	Contributions	2.00

1981-82 4 T-CASH

820129	Highway Dist. #3	Payroll	10,720.00
820129	Highway Dist. #2	Payroll	8,333.00
820129	State Contribution Fund	FICA	2,674.10
820129	Fourth National Bank	Federal W/H	2,475.50
820129	Okla.Tax Commission	State W/H	264.89
820129	Hartford Insurance Co.	A D & D	23.16
820129	Tulsa County Employee	Retirement	1,905.30
820129	Tulsa Municipal Employees	Cr. Union	192.00

1981-82 RESALE PROPERTY

820129	Treasurer	Payroll	12,961.72

1981-82 CITY-COUNTY HEALTH

820129	CC Health	Payroll	1,132.50
820129	CC Health	Payroll	744.02
820129	CC Health	Payroll	3,674.00
820129	CC Health	Payroll	2,807.00
820129	CC Health	Payroll	19,724.00
820129	CC Health	Payroll	2,861.00
820129	CC Health	Payroll	2,684.00
820129	CC Health	Payroll	6,652.30
820129	CC Health	Payroll	9,689.00
820129	CC Health	Payroll	2,460.00
820129	CC Health	Payroll	3,488.00
820129	CC Health	Payroll	9,323.00
820129	CC Health	Payroll	20,342.30
820129	CC Health	Payroll	5,515.27
820129	CC Health	Payroll	5,147.00
820129	CC Health	Payroll	5,414.00
820129	CC Health	Payroll	942.50
820129	CC Health	Payroll	1,563.10
820129	CC Health	Payroll	838.50
820129	CC Health	Payroll	306.28
820129	CC Health	Payroll	582.75
820129	CC Health	Payroll	2,119.00
820129	CC Health	Payroll	7,521.00
820129	CC Health	Payroll	2,765.00
820129	CC Health	Payroll	4,554.65
820129	CC Health	Payroll	2,091.52
820129	CC Health	Payroll	16,242.20
820129	CC Health	Payroll	30,062.41
820129	CC Health	Payroll	2,527.00
820129	CC Health	Payroll	24,478.00
820129	CC Health	Payroll	16,562.22
820129	CC Health	Payroll	871.50
820129	CC Health	Payroll	9,184.99
820129	CC Health	Payroll	15,584.14
820129	CC Health	Payroll	5,367.00
820129	CC Health	Payroll	7,576.00
820129	CC Health	Payroll	43,356.00
820129	CC Health	Payroll	48,937.99
820129	Okla. Employment Sec. Comm.	Benefit Re-im.	589.39
820129	State Contribution Fund	FICA	46,242.16
820129	Fourth National Bank	Federal W/H	57,134.20
820129	Okla. Tax Commission	State W/H	8,625.76
820129	Guarantee Reserve	Reserve	9.00
820129	Hartford Insurance Co.	A D & D	356.44
820129	Tulsa Co. Employee	Retirement	33,208.67
820129	Tulsa Municipal Employees	Cr. Union	21,301.07
820129	United Way	Contributions	129.23

1981-82 CITY-COUNTY LIBRARY

820129	CC Library	Payroll	4,244.98
820129	CC Library	Payroll	213,901.14
820129	Okla. Employment Sec. Comm.	Benefit Re-im	1,094.00

FRIDAY, JANUARY 29, 1982

1981-82 CITY-COUNTY LIBRARY CONTINUED

820129	State Contribution Fund	FICA	29,231.58
820129	Fourth National Bank	Federal W/H	32,566.60
820129	Okla. Tax Commission	State W/H	4,507.15
820129	Mid Continent Life Ins.	Life	250.50
820129	Union Mutual	Disability	619.23
820129	Hartford Ins. Co.	A D & D	85.20
820129	Guarantee Reserve	Reserve	7.00
820129	Business Mens Assurance	B.M.A.	1,362.06
820129	Tulsa Municipal Employees	Cr. Union	10,937.47
820129	City of Tulsa	Pension Fund	10,221.32
820129	Tulsa Municipal Pension System	Mun. Pension	2,161.87
820129	Business Mens Assurance	Health & Life	8,445.91
820129	Union Mutual Stock Life	U/M Stock	584.93
820129	United Way	Contributions	279.32

1981-82 PARK DEPARTMENT

820129	Park Dept.	Payroll	18,589.08
820129	Park Dept.	Payroll	1,570.08
820129	Park Dept.	Payroll	1,914.66
820129	Park Dept.	Payroll	64,481.08
820129	State Contribution Fund	FICA	2,747.47
820129	Fourth National Bank	Federal W/H	2,895.10
820129	Okla. Tax Commission	State W/H	380.97
820129	Okla. Employment Sec. Comm.	Benefits Re-im.	734.24
820129	Tulsa County Employee	Retirement	2,050.37
820129	Hartford Ins. Co.	A D & D	23.86
820129	Tulsa Municipal Employees	Cr. Union	1,301.26
820129	United Way	Contributions	14.00

1981-82 CIVIL DEFENSE

820129	Civil Defense	Payroll	6,079.00
820129	State Contribution Fund	FICA	814.50
820129	Fourth National Bank	Federal W/H	804.90
820129	Okla. Tax Commission	State W/H	135.52
820129	Hartford Ins. Co.	A D & D	4.10
820129	Tulsa Co. Employee	Retirement	607.90
820129	Tulsa Municipal Employees	Cr. Union	225.00
820129	United Way	Contributions	3.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820129	John F. Cantrell	General	100,000.00
820129	John F. Cantrell	General	100,000.00
820129	John F. Cantrell	General	100,000.00
820129	John F. Cantrell	General	100,000.00
820129	John F. Cantrell	General	100,000.00
820129	John F. Cantrell	General	100,000.00
820129	John F. Cantrell	General	100,000.00
820129	John F. Cantrell	General	11,892.80
820129	John F. Cantrell	T-Cash	61,792.61
820129	John F. Cantrell	2 T-Cash	14,732.88
820129	John F. Cantrell	4 T-Cash	15,082.84
820129	John F. Cantrell	Health	28.322.83
280129	John F. Cantrell	Health	100,000.00
820129	John F. Cantrell	Health	100,000.00
820129	John F. Cantrell	Library	100,000.00
820129	John F. Cantrell	Library	50,788.20
820129	John F. Cantrell	Park Dept.	14,291.66
820129	John F. Cantrell	Civil Defense	4,348.43

WHEREUPON: a recess is hereby called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

By Nancy Cooper, Dep.

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:45 p.m., on Thursday, January 28, 1982.)

MINUTES

MONDAY, FEBRUARY 1, 1982

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

Melvin C. Rice, Chairman, presiding, called the meeting to order at 9:32 a.m., and the following business was transacted:

Moved by Harris, seconded by Young, to approve the minutes of the following meetings:

1. Thursday, January 21, 1982 Management Conference
2. Monday, January 25, 1982 County Commission
3. Friday, January 29, 1982 9:30 a.m. County Commission
4. Friday, January 29, 1982 2:00 p.m. County Commission

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

Moved by Harris, seconded by Rice, to accept and file the Tulsa County Fairgrounds Trust Authority 1981 Annual Report. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,133)

Sealed bids for metal shelving for the South Regiional Library, were received and opened. The bidders being four in number are as follow:

B. I. Interiors, Inc.	$ 31,214.92
Scott Rice - check enclosed $1,954.	39,080.00
Oklahoma Fixture Co.	43,436.00
Resource Office Systems	36,735.00

Moved by Young, seconded by Harris, to refer the bids to Jan Keene, C-C Library, and Judy Stokes, Purchasing, for analysis, report and recommendation on February 8, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Sealed bids for the Park Department, for the sale of junk items were received and opened. The bidders being eleven in number are as follow: (note: Commissioner Harris recommends that only the name be read because of so many items of junk to sale.)

P. E. Colbert - four checks totaling $5.00
Tom Raines - check enclosed $2.75
Berryhill United Pentecostal Church - check enclosed $115.00
Ross Smithers - check enclosed $58.45
Harvey White - check enclosed $34.00
John Hikon - check enclosed $10.00
Foy Smith - check enclosed $57.00
J. N. Brand - check enclosed $25.60
J. Conwell - check enclosed $79.20
Allen LaCorix - check enclosed $77.60
American Junk - No Bid

Moved by Harris, seconded by Rice, to refer the bids to Judy Stokes, Pruchasing, for analysis, report and recommendation on February 8, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Young, seconded by Harris, to award the bid on the courthouse elevator modification project to Westinghouse Elevator Co. in the amount of $370,773. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,134)

Commissioner Rice stated that the bid award for fertilizers and chemicals to be used by the Park Department for 1982 will be deferred for 1 week. (Clerks Misc. File No. 101,135)

Moved by Rice, seconded by Young, to approve the letter from the CC Library clarifying and correcting change orders #1, #2, #3, and #4 on the Skiatook Library. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,136)

MONDAY, FEBRUARY 1, 1982

Moved by Young, seconded by Harris, to approve and authorize execution by the Commission, a Resolution accepting the resignation of Sheriff Dave Faulkner, effective midnight January 31, 1982; and to appoint Undersheriff Frank Thurman to fill the vacancy of the Office of Sheriff from after the date and time he may be sworn into office, and until a special election to fill the balance of the unexpired term of the Office of Sheriff of Tulsa County may be had and the electee of such special election be duly qualified. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,137) Note: Commissioner Rice requested this Resolution be amended for all three Commissioners to sign.

John Cantrell, Treasurer explained the Proposal from the firm of Deloitte Haskins & Sells and answered questions.

Moved by Harris, seconded by Young, to approve the proposal from the firm of Deloitte Haskins & Sells to perform consulting assignments for the office of the Treasurer. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,138)

Ms. Matthews, INCOG explained the following resolutions:

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, a resolution amending the District 24 Plan. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,139)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, a resolution amending the Mingo Creek Master Drainage plan for the tributaries between I-44 and the Broken Arrow Expressway. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,139)

Moved by Rice, seconded by Young, to approve the reappointment of Mr. Ron Kindrick and Dr. Paul Hawley to the Joint City-County Airport Zoning Board for one year terms. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,140)

Moved by Harris, seconded by Young, to approve the increases of park facility user fees, except the recommendation fee for use of the Sports Fields, which is tabled unitl Commissioner Harris gathers more information. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,141)

Moved by Harris, seconded by Rice, to approve the request from the Parks Department to advertise for bids for (1) 1982 3/4 ton General Motors pickup; bids to be opened February 16, 1982 at 9:30 a.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,142)

Moved by Rice, seconded by Young, to approve and authorize execution by the Chairman, a request from Engineers to advertise for bids for the repair of the existing underwater lighting and filter system for LaFortune Park Swimming Pools. Bids will be opened February 22, 1982 at 2:00 p.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,143)

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

1. Southwestern Bell-to parallel 86th St. N. for approximately ½ mile East of the Jct. N. Harvard (Clerks Misc. File No. 101,144)
2. Mr. Jim Adkins-to cross and parallel W. 86th St. N. approximately ½ mile west of N. Peoria. (Clerks Misc. File No. 101,145)

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

Moved by Harris, seconded by Young to approve the housemoving permit issued to N. A. Enterprises Housemovers. Upon roll call, Harris, yes; Young, yes; Rice, yes; Motion carried. (Clerks Misc. File No. 101,146)

Moved by Young, seconded by Harris, to approve and authorize execution by the Commission, the following Resolution on Disposition of Funds/Cash Fund Estimate

MONDAY, FEBRUARY 1, 1982

of Needs.

1. in the amount of $86.74; insurance reimbursemnet by employees not witheld. (Clerks Misc. File No. 101,147)
2. in the amount of $5.55; insurance premium uncollected and reimbursed. (Clerks Misc. File No. 101,148)

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

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman a Transfer of Appropriations in the amount of $4,695.41 from 8898-5999 to 8002-5999. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,149)

Moved by Harris, seconded by Rice, to accept and file the Public Official Bond for Sheriff Dave Faulkner which was effective on the 1st day of January, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,150).

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

1. Health: a) Amanda Russell to Seminar in Tulsa on March 26, 1982; registration fee $30. b) Fern Hoss to Seminar in Tulsa on March 9 and 10, 1982; registration fee $30. (Clerks Misc. File No. 101,151)

2. Parks: Homer Teague to attend School in Hesston, Kansas on February 24 - 26, 1982; Expenses $200. (Clerks Misc. File No.101,152)

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

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

Building Operations: Resignation: Henry Lee Green, effective January 20, 1982; Tammy Hill, effective January 27, 1982. Part time Appointment: Mary Dennen, effective January 26, 1982; $4.60 per hour. (Clerks Misc. File No. 101,153)

Parks: Regular Appointment: Howard L. Poll, Jr., effective February 2, 1982-$903. (Clerks Misc. File No. 101,154)

Juvenile Bureau: Discharge: Anthony Foster, effective January 14, 1982. (Clerks Misc. File No. 101,155)

Highway District Two: Performance Increase: (All effective February 1, 1982) Leonard Bradfield-$860.; Joe Hardin-$1,209.; June Smelcer-$1,530. Resignation: Ruth Williamson, effective January 19, 1982. (Clerks Misc. File No. 101,156)

Highway District Three: Resignation: (Both effective February 2, 1982) Terry Chance and Billy Sanders. (Clerks Mis File No. 101,157)

Inspector: Performance Increase: (Both effective February 1, 1982) J. R. Dickinson-$1,517, and Jacques Edwards-$1,856. (Clerks Misc. File No. 101,158)

Health: Resignation: Sue Ann Sharp, effective February 18, 1982 and Patricia Edens, effective February 8, 1982. Part time to increase time worked: Maggie Binkley, effective February 1, 1982-$680. Regular Appointments: (Both effective February 1, 1982) Kathy Hammersmith-$928, and Kim E. Baker-$1,210, plus 22 cents mileage. (Clerks Misc. File No. 101,159)

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

Moved by Rice, seconded by Young, to disallow and cancel the following claims:

1. Warrant No. 10374, Claim No. 12483, $6,412.73.
2. Warrant No. 10730, Claim No. 810129, $101.97.
3. Warrant No. 0383, Claim No. 1040, $66,041.21.
4. Warrant No. 10499, Claim No. 810129, $511.31.
5. Warrant No. 0373, Claim No. 1136, $153.52.

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

Moved by Rice, seconded by 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, Harris, yes; Young, yes, Rice, yes. Motion carried.

1981-82 GENERAL FUND

00099-01	Okla. Osteopathic Hosp.	Services	123.00
000278-01	Research Press	Films	451.50
00320-01	Omnitronics, Inc.	Service Call	225.00
000888-01	American Tile & Carpet	Tile	299.95
001045-01	Red Bud Air Filter Sales	Filters	86.24
002692	Boehringer-Ingleheim, Ltd.	Supplies	714.09
002819	Southwest Anesthesiology, Inc.	Services	784.00
003019	Anchor Paint Mfg. Co.	Paint	218.00
003184	Xerox Corporation	Rental	480.00
003953	Ridley Sound Company	Repairs	70.00
005645	Scott Rice Co.	Supplies	195.56
005826	Crene Supply Co.	Supplies	28.28
005829	Okla. Lighting Distr.	Supplies	112.34
006112	YMCA Downtown	Rental	205.00
006626	Jones Aluminum Corp.	Materials	1,121.32
006626	Laminates Unlimited, Inc.	Supplies	259.94
006888	Lighting, Inc.	Supplies	103.30
008037	Chrysler Corp.	Shop Manuals	15.00
008038	Helm, Inc.	Shop Manuals	136.25
008670	Wesche Co.	Supplies	4.89
009213	Newspaper Printing Corp.	Adv.	251.02
009309	Pfizer Laboratories	Drugs	2,190.55
009316	Smith Kline & French Co.	Drugs	5,027.42
009355	Dickey-Wallace Supply Co.	Supplies	73.83
009511	Scott Rice Co	Supplies	142.24
009748	Cooper Supply Co.	Supplies	63.06
009752	Lester's Gear & Automatic Parts	Supplies	10.18
009844	Beene Paper Co.	Supplies	198.94
009947	Lester's Gear & Automatic	Parts	555.18
010066	Evans Electric Motor Center	Supplies	309.48
010423	Okla. Turnpike Auth.	Fees	118.90
010448	Laminates Unlimited	Supplies	22.40
010451	Mac's Electric Supply Co.	Supplies	189.16
010595	National Fire Protection Assn.	Books	9.20
010606	Tip Top Faicet Parts	Parts	393.44
010794	Carpenter Paper Co.	Supplies	881.95
010867	Radio Inc.	Supplies	11.57
010881	Wilkerson Chevrolet Inc.	Parts	132.45
010883	Swinson Chevrolet Co.	Parts	246.16
010886	Firestone Stores	Tires	1,081.54
010928	Fields Downs Randolph Co.	Supplies	123.83
011071	Lighting Inc.	Supplies	605.28
011073	Waugh Brothers	Compressor	122.00
011078	Sun Oil Co.	Gas	10,355.11
011387	Robertson Plumbing & Supply	Supplies	188.66
011401	Universal Joint Specialists	Repairs	77.34
011537	AM International Multigraphic	Repairs	186.00
011580	AmFac Mechanical Supply	Supplies	17.69
011581	Luttrell Oil Co.	Oil	1,168.13
011582	W. W. Grainger, Inc.	Supplies	162.78
011589	IMB Corp.	Supplies	510.00
011590	IBM Corp.	Part	36.90
011643	Sexton Building Services	Security serv.	806.00
011645	MTTA Bus Line	Tokens	100.00
011646	Smith Kline & French Co.	Drugs	228.24
011648	Pfizer Laboratories	Drugs	916.90
011649	Merrell Dow Pharmaceutical	Drugs	135.84
011709	Army Surplus	Supplies	242.90
011781	Eastman Kodak Co.	Supplies	1,624.00
011782	Wordcom	Supplies	132.00
011792	Ayerst Laboratories	Drugs	1,393.12
011794	Hoechst-Roussel Pharmaceutical	Drugs	543.32
011801	Tulsa Brake & Clutch Supply	Parts	18.50
011803	Allied Battery	Batteries	930.60
011804	Bill Story & Co.	Services	977.00
011852	IBM Corp.	Supplies	277.50
011889	Tayloe Paper Co.	Supplies	627.46
011896	The Jimmie Jones Co	Oxygen	20.87
011904	Wm. Ronald Barnes, D.O.	Prof. Service	3,100.s0
011915	Abbott Laboratories	Drugs	2,601.97
011919	Mel's Auto Electric	Parts	225.00
011922	J. C. Hamilton Co.	Parts	969.69
011933	Chad Higgins Employee	Re-imbursement	8.68
011938	BMI Systems of Tulsa	Maintenance	350.00
011946	Xerox Corp.	Supplies	438.90

MONDAY, FEBRUARY 1, 1982

1981-82 GENERAL FUND CONTINUED

012077	L. A. King, Corp	Supplies	105.48
012088	Purolator Armored, Inc.	Service	180.00
012092	Brix Office Supply	Supplies	86.24
012241	Industrial Uniform & Towel	Service	30.25
012327	Paul M. Long, Sheriff	Mileage	36.00
012328	Spears Wrecker Service	Tow Charge	38.21
012329	John F. Hosephson, M.D.	Fee	61.00
012337	Airwick Prof. Products	Supplies	1,308.20
012344	C & C. Tile & Carpet Co.	Carpet	226.90
012355	Uni-Lab Corp.	Chemicals	116.99
012508	Fadler Co.	Supplies	452.84
012600	Bixby Tele. Co.	Service	20.00
012601	Southwestern Bell	Service	1,058.37
012602	Public Service Co.	Service	1,338.64
012603	Public Service Co.	Service	2,453.91
012663	St. John Medical Center	Service	75.00
012664	SE Tulsa Otorhinolaryng.	Service	299.00
012684	The H. G. Fleming Co.	Supplies	845.37
012685	Business Forms Co.	Supplies	2,106.15
012694	ARMS/FIRMS User Assoc.	Regis. Fee	255.00
012696	IBM Corp.	Rental	1,211.00
012697	IBM Corp.	Rental	1,522.00
012698	IBM Corp.	Rental	16,164.00
021699	IRM Corp.	Maintenance	6,281.00
012701	Control Data Corp.	Rental	195.39
012702	National Advance Systems Corp	Maintenance	1,085.64
0k2704	Macro 4 Inc,	Leases	250.00
012705	Johnson Systems, Inc.	Rental	50.00
012706	Applied Data Reasearch Inc.	Rental	280.00
012707	Southwestern Bell	Service	1,482.15
012708	Soder Mechanical, Inc.	Maintenance	115.00
012731	Brix, Inc.	Supplies	66.60
012741	Accent Direct Mail	Presort	431.62
012766	Xerox Corp.	Rental	150.00
012768	National Assoc. of Co. Eng.	Dues	30.00
012769	Okla. Nat. Gas	Service	4,124.68
012781	General Tele. Co.	Service	140.96
012782	Bixby Tele. Co.	Service	57.00
012783	Public Service Co.	Service	213.86
012784	Public Service Co.	Service	30,731.31
012787	Brad's Body Shop	Repairs	200.00
012788	Brad's Body Shop	Repairs	275.00
012792	Anchor Paint Mfg.	Buckets	10.60
012793	Combined Technology Co.	Batteries	44.10
012797	Tulsa Daily Legal News	Publishing	61.02
021796	Cecelia Claybrook	Re-imbursement	11.48
012798	Jim Dillahunty	Mileage	225.25
012799	Frank Thurman	Regis. fee	30.00
012802	Drainage Dist. #13	1981 Sp. Tax Assess.	3,000.00
012803	Berryhill Fire Prot. Dist.	1981 Sp. Tax Assess.	5,000.00
012804	Drainage Dist #12	1981 Sp. Tax Assess.	3,000.00
012810	Scott Rice Co.	Chair	332.67
012816	Glass Nelson Clinic	Workmens Comp.	158.00
012817	Park Newspapers of NE Ok	Publishing	50.88
012833	Gordon Tyler Co.	Auto Liability	270.00
012835	Fred Daniels & Sons	Ins. Policy	1,254.00
012836	Fred Daniels & Sons	Gen. Liability	1,741.00
012867	Velma Edgmon	Prof. Services	760.00
012878	Glass Nelson Clinic	Workmens Comp.	204.00
012883	Glass Nelson Clinic	Workmens Comp.	327.50
012884	Orthopedic Specialtists	Workmens Comp.	127.00
012902	Nelson Electric Supply	Supplies	19.12
012936	David Gleason	Workmens Comp.	125.87
012937	Barbara Maxwell	Workmens Comp.	101.77
012938	Kevin Caughman	Workmens Comp.	113.22
012939	St. Edward Mercy Medical	Workmens Comp.	1,963.00
012971	Tulsa Orthopedic Assoc.	Workmens Comp.	45.00
012972	State Auditor & Inspector	Audit	42,412.76

1981-82 T-CASH

008062	Fred Jones Ford	Parts	127.13
009230	Broken Wheel Auto Parts	Parts	299.76
009954	McMichael Asphalt Sales	Asphalt	3,452.74
010588	Albert Equipment Co.	Parts	247.19
010893	Bill White Chevrolet Co.	Parts	316.70
010935	Tulsa Auto Spring Co.	Springs	1,282.76
011447	Tulsa Communications Serv.	Maintenance	75.00

MONDAY, FEBRUARY 1, 1982

1981-82 T-CASH CONTINUED

011452	Burris Equip. & Supply	Parts	292.92
011535	Tulsa Communication Service	Maintenance	75.00
012231	The Parts Store #1	Parts	711.60
012492	Eastside Salvage	Used door	150.00
012496	Chandler Materials Co.	Sand	346.89
012761	Marsh & McLennan	Bond	30.00
012762	Action Spring Co.	Parts	60.00
012763	McMichael Concrete Co.	Sand	218.95

1981-82 2 T-CASH

008878	Anchor Stone Co.	Rock	4,579.40
012764	McMichael Concrete Co.	Sand	381.65

1981-82 REVENUE SHARING

011524	Auxier-Scott Supply	Snap Ties	79.08
011587	Gate City Steel	Steel	189.72
012051	Commercial Lumber Co.	Lumber	54.00
012074	Chandler Materials Co.	Concrete Pipe	321.60
012283	Hope Lumber & Supply Co.	Supplies	39.80
012284	Triangle Co.	Supplies	1,397.13
012285	Bob Pape	Rental	625.00
012286	Broken Arrow Public Schools	Rental	30.00
012314	NCR Corp.	Maintenance	139.44
012388	Collinsville Senior Citizens	Repairs	1,500.00
012526	C. C. Amos	Labor	1,525.00
012882	C. C. Amos	Labor	700.00
012973	New Day Pre Release Program	Funding Assist.	19,622.50
012974	Downtown Tulsa Unlimited	Funding Assist.	100,000.00
013007	Keleher-Simmons & Assoc.	Prof. Service	8,377.74

1981-82 HEALTH FUND

01700-01	Hillcrest Medical Center	Service	900.00
003876	E. R. Squibb & Sons	Supplies	408.36
007283	IBM	Supplies	447.00
009711	Munns Medical Supply	Supplies	302.66
010925	Lange Medical Publications	Service	144.81
011005	City of Tulsa	Service 11.71	
011137	J. T. Dunn, Jr.	Rental	1,150.00
011212	Hospital Products	Supplies	88.40
011213	John Wiley & Sons	Book	21.80
011335	Merkel X-Ray Co.	Service	42.00
011355	Sunmark Industries	Gas	54.61
011473	Marcoux Janitorial Serv.	Service	500.00
011495	Owasso Public Works Author.	Services	13.69
011540	Southwestern Bell	Services	20.25
011679	Owens-Minor Inc.	Supplies	36.12
011680	Safeway	Supplies	23.14
011681	Munns Medical	Supplies	600.53
011683	BMC	Supplies	101.82
011691	Journeycake AMC Jeep	Radio	55.00
011702	O G & E	Service	65.97
011817	Psychological Corp.	Booklets	43.40
011829	Graybar	Supplies	58.52
011830	Data General Corp	Service	1.560.00
012112	Patty King	Consultant	44.00
012198	Maggie M. Binkley	Prof. Service	80.00
012371	Okla. Academy of Science	Proceedings Ch.	92.11
012420	Jarqulian Lee	Travel	95.48
021486	Bobbs Merrill Publishing	Booklets	37.40
012528	TAB of Tulsa	Supplies	16.52
012532	Beacon Stamp & Seal	Stamp	2.38
012533	William F. Allen	Consultant	270.00
012628	W. Lloyd Cooper Plumbing Co.	Labor	118.72
012629	Crane Supply Co.	Seat	11.88
012630	The Alan Guttmacher Inst.	Subscription	18.50
012631	City of Tulsa	Personnel Fees	98.00
012632	City of Tulsa	Personnel Fees	120.75
012633	Kelly Services, In.	Prof. Services	278.40
012635	Nat'l. Sanitation Foundation	Film	34.00
012636	Monroe	Maintenance	42.00
012637	City of Tulsa	Personnel Fees	136.50
012638	City of Tulsa	Personnel Fees	40.25
012639	American Scientific	Book	84.00
012640	Verdigris Valley Elect. Coop	Service	12.58
012678	City of Tulsa	Food Licenses	2,310.00
012679	TAB Products	Supplies	75.60
012680	Scott Rice	Filer	3.18

MONDAY FEBRUARY 1, 1982

1981-82 HEALTH FUND CONTINUED

021681	Bartlesville Office Supply	Postage	2.00
012682	Jayne Exon	Re-imbursement	24.11
012728	Elkin Sinn Drug Co.	Vaccine	241.25
012729	Pitney Bowes Credit Corp.	Mail Machine	34.00
021735	Servicemaster of Tulsa	Service	42.50
021736	Sentry Systems	Adapter	30.00
012740	Joyce Whiten	Prof. Services	561.95

1981-82 LIBRARY FUND

002457-01	Baker & Taylor	Books	52.96
002488-01	Baker & Taylor	Books	25.08
002506-01	Baker & Taylor	Books	1.75
002534-01	Baker & Taylor	Books	72.30
002537-01	Baker & Taylor	Books	46.34
002541-01	Allied Cosntruction Co.	Sprinkler System	1,444.20
002856	John R. Schmitz	Rental	400.00
003119	University Microfilms Int.	Books	693.99
003843	Cooper Supply Co.	Supplies	12.95
003971	Union Gas	Gas	119.94
004015	Baker & Taylor	Books	11.82
004430	Churchill Films	Film	162.00
004440	Weston Woods	Films	475.20
004441	Texture Films	Films	215.00
004447	Perspective Films	Films	130.00
004453	Chirchill Films	Films	129.50
004456	BFA Educational Media	Film	197.00
005445	BDR Engineering Corp.	Supplies	87.00
005852	Baker & Taylor	Books	553.92
006108	Hydro-Seal	Repairs	1,685.00
006793	Binding Stevens	Planta & Fertilizer	29.88
006816	George Tune's Auto Service	Repairs	114.61
007352	Doubleday	Books	260.39
007353	Baker &Taylor	Books	4,755.44
007585	University Products, Inc.	Supplies	1,340.15
007595	Arthur Mokin Productions, Inc.	Film	286.85
008211	Commercial Lumber Co.	Lumber	105.40
008241	Ken Petty Construction Co.	Labor-Materials	3,312.00
008247	Billie Shelhi	Mileage	127.86
010020	Zyron	Fiche Charges	48.10
010026	Okla. Gas & Elec.	Service	146.59
010033	A-Burnes Refuse Co.	Service	329.12
010034	Baker & Taylor	Books	786.97
010157	Dessie Buckner	Mileage	65.14
010158	Lola K. Todd	Mileage	41.80
010160	Chamers R. Wood Co.	Glides	42.84
010165	Gaylord Bros.	Supplies	185.09
010171	City of Tulsa	Service	506.11
010176	Lu Zink	Mileage	72.33
010179	Karen Montgomery	Mileage	30.58
010182	Richard Parker	Mileage	161.92
010185	Linda Potter	Mileage	41.16
010190	Janie Trotter	Mileage	23.54
01095	Opal Brewer	Postage	25.00
010211	Kaye Bishop	Mileage	29.48
010215	Carol Hughes	Mileage	7.48
010216	Marilou Marlar	Mileage	28.33
010217	Linda Miller	Mileage	49.06
010218	Rosemary Moran	Mileage	48.37
010219	The Highsmith Co.	Supplies	97.10
010221	Carol Brockey	Mileage	44.22
010223	Becky Agnew	Services	24.00
010224	Sigler Sales & Service	Labor & Materials	448.00
010225	BorDart	Record Protectors	688.69
010232	BroDark	Supplies	31.09
010294	Laminates Unlimited	Supplies	41.65
010295	John R. Jolly	Repairs	137.50
010297	International Harvester	Repairs	756.12
010302	Indian Lock & Safe	Labor & Materials	50.00
010304	Hobby Lobby Creative Center	Supplies	11.92
010305	W. W. Grainger, Inc.	Supplies	7.65
010314	Lightning Lube	Service	34.90
010315	Red Bud Service, Inc.	Filters	240.00
010530	Olsen-Coffey, Architects	Services	47.22
010531	Zytron	Supplies	1.49
010532	Baker & Taylor	Books	778.14
010533	Okla. State Univ.	I.L.L.	9.20
010534	Melda J. Sandlin	Mileage	230.91
010535	Computer Systems & Data Pr.	Rental	2,112.00
010537	C & C Tile & Carpet	Supplies	9.95

MONDAY FEBRUARY 1, 1982

1981-82 LIBRARY FUND CONTINUED

010538	Elder Paint & Wallpaper	Paint	13.49
010539	Radio Inc.	Fuses	31.10
010540	The Automotive Inc.	Caulking	19.29
010541	Ridley Sound Co.	Sound System	1,140.00
010543	The Highsmith Co.	Paper Cutter	51.84
010608	Pipeline	Subscription	12.00
010609	Tulsa County News	Subscription	34.60
010610	Owasso Reporter	Subscription	19.74
010611	SE News/Eastside Times	Subscription	25.95
010686	O'Connor-Oklahoma Co.	Locking covers	43.93
010806	Insta-Box & Supply	Burlap	76.30
010817	Ehrle's Party & Carnival	Balloons	93.78
010809	Southern Methodist Univ.	Photocopies	3.20
010810	Fidelity Products Co.	Files	345.90
010811	Clifton Landscape Co.	Landscaping	2,947.00
010899	Joann Young	Mileage	100.76
010900	Peggy Tucker	Mileage	84.70
010901	Mabel Anderson	Mileage	28.38
010902	Michelle Patterson	Mileage	17.82
010929	Martha Gregory	Seminar	44.00
011090	Bixby Public Works Auth.	Service	9.65
011091	Bisby Telephone	Service	21.32
011092	City of Broken Arrow	Service	36.20
011163	Newspaper Printing Corp.	Subscriptions	160.80
011164	Newspaper Printing Corp	Subscriptions	546.00
011165	Arkansas Gazette	Subscription	101.20
011166	Silver Burdett	Books	97.53
011167	West Va. Geological Survey	Book	3.00
011168	Univ. of Illinois	Photocopies	5.10
011169	National Standards Assoc.	Photocopies	18.15
011170	Univ. of Calif.	Photocopies	5.50
011171	Minnesota Historical Soc.	Photocopies	1.50
011172	St. Louis Public Library	Photocopies	4.25
011173	Univ. of Okla. Libraries	Photocopies	3.60
011174	Urban Libraries Council	Membership Dues	250.00
011175	Doubleday	Books	579.02
011176	Univ. of Wyoming Library	Photocopies	5.00
011177	Texas A. & M Univ. Library	Photocopies	1.40
011178	Univ. of Missouri	Photocopies	2.20
011179	Christine Chilton	Mileage	39.66
011183	Robert Murphy	Mileage	67.76
011185	John Petty	Mileage	116.86
011187	Laura Sommers	Mileage	59.40
011190	System Development	Publication	152.04
011191	McNaughton Book Service	Books	3,588.75
011192	Administrative Services	Reproduction	212.49
011193	OCLC	Dialog Service	575.89
011194	Southwestern Bell	Service	4,232.80
011195	Town of Skiatook	Service	191.88
011196	Sperry Utilities	Service	40.52
011197	Southwestern Bell	Service	1,236.32
011198	Southwestern Bell	Service	1,467.37
011199	Public Service Co.	Service	14,182.03
011200	Owasso Public Works Auth.	Service	15.94
011201	Okla. Nat. Gas	Serivce	3,189.79
011202	Oil Capitol Trash	Service	112.00
011203	La Course Refuse Service	Service	11.00
011204	Jenks Public Works Author.	Service	6.39
011205	Gas Service Co.	Service	128.81
011206	General Telephone	Service	83.79
011208	Collinsville Light & Water	Service	340.93
011209	Dialog Inf. Service	Service	42.00
011243	National Building Care	House Care	8,893.72
011246	Okla. Lighting Distr.	Lite Bulbs	339.30
011247	Palmer Supply Co.	Supplies	53.71
011248	PPG Industries, Inc.	Paint Supplies	244.87
011249	Bill Ramsey	Rental	1,745.92
011250	Ross-Martin	Service	801.00
011252	Scott Rice	Supplies	536.58
011253	D. M. Sokolosky	Rental	575.00
011254	Speedprint	Typesetting	24.05
011255	Tayloe Paper Co.	Supplies	103.20
011256	Triangle Co.	Supplies	12.16
011257	Tulsa Junior College	Service	29.56
011258	Tulsa Photo Lab	Film Processing	126.94
011259	United States Postmaster	Postage	2,000.00
011260	Wesche Co.	Supplies	49.53
011261	Zerox Corp	Rental	2,295.05
011262	J. D. Young Co.	Rental	1,210.05
011265	IBM Corp.	Lease canc.	137.20

MONDAY, FEBRUARY 1, 1982

1981-82 LIBRARY FUND CONTINUED

011266	Mibolfone Service, Inc.	Rental	34.00
011267	Moulder-Oldham Co.	Supplies	123.45
011268	Mechanical & Elect. Equip.	Parts-Labor	1,173.60
011269	Mac's Elect Suyply Co.	Supplies	8.62
011270	Look TV	Rental	875.00
011271	IBM Corp.	Service	33.00
011272	IBM Corp.	Rental	125.00
011273	Industrial Uniform & Towel	Supplies	28.10
011275	Inner-City Corp.	Rental	268.00
011276	Honeywell Protections Service	Service	75.14
011277	Harrintons	Supplies	176.00
011279	Barbara Gernhardt	Report	400.00
011280	Economy Lumber Co.	Lumber	10.76
011281	Empire Plumbing Supply	Parts	15.68
011282	Data Phase Systems	Maintenance	6,234.90
011283	Cood-Siegfried Ins.	Insurance	140.00
011284	Cox's Nursery	Grass & Sod	18.15
011287	Combined Technology Co.	Batteries	5.84
011288	City of Tulsa	Rental	1,012.75
011290	Business Printing	Printing	1,596.00
011291	Brittco, Inc.	Tupesetting	12.00
011292	Beacon Stamp & Seal	Stamps	9.50
011367	O.C.E.E. Publications Info.	Subscription	88.00
011368	American Assoc. of Petr. Lndm.	Subscription	10.00
011369	Matthew Bender	Subscription	35.00
011373	Drilling-DCW Magazine	Subscription	14.50
011374	The Old-House Journal	Subscription	16.00
011375	The Conference Boad	Subscription	550.00
011376	Philadeophia Inquirer	Subscription	186.05
011377	The Norman Transcript	Subscription	45.00
011378	Baker & Taylor	Book	67.56
011379	Total Circulation Services	Moscow News.	15.00
011416	Ulverscroft Large Print Books	Books	288.00
011417	Library of Congress	Catalog Serv.	2.45
011418	Northside Times	Subscription	9.00
011419	Marilyn Thomas	Mileage	49.28
011420	Biblio Distr. Center	Books	182.56
011421	California Magazine	Subscription	15.00
011422	Law & Order Magazine	Subscription	12.00
011423	Portfolio Magazine	Subscription	15.00
011424	U. S. Government Printing	Subscription	19.00
011425	Ebsco Subscription Services	Books	1,983.63
011426	Okla. Observer	Subscriptions	44.10
011427	Professional Safety Magazine	Subscription	25.00
011428	Tulsa Home & Garden	Subscription	361.00
011430	Standard & Poors Corp.	Books	420.00
011431	Apple Tree Press, Inc.	Calanders	110.25
011432	Gilcrease Museum Comm. Dept.	Subscriptions	80.00
011433	The Oklahoma Eagle	Subscription	12.00
011434	Eslick & Millspaugh Graphics	Letters	32.00
011436	Robert Morris Assoc.	Annual Study	22.50
011460	R. R. Bowker	Subscription	25.00
011461	Gale Research Co.	Books	989.25
011462	Financial Accounting Standards	Subscription	29.00
011463	World Book	Childcraft	2,868.00
011464	Standard & Poor's	Lib. Inv. Package	2,113.00
011465	Prentice Hall	Books	693.00
011466	Driscoll Automatic Control Co.	Probes	99.54
011467	Rentacolor, Inc.	Receiver	170.00
011468	American Laminating Co.	Film	118.80
011501	1982 Annual-ASTM Standards	Subscription	1,850.00
011502	Quality Books, Inc.	Books	28.86
011503	Howard Smas & Co.	Book	51.34
011504	American Library Assoc.	Membership Sub.	850.00
011505	Bureau of Natl. Affairs, Inc.	BNA Policy	598.00
011506	Auto. Quarterly Publications	Subscription	34.95
011507	Dun's Marketing Service	Account Ident. Svc.	420.00
00508	Okla. Business Nes.	Postage	119.60
011509	Rand McNally & Co.	Atlas	139.00
011510	C. W. Associates	Subscription	24.00
011511	ABC Leisure Magazine	Subscription	75.00
011512	Live Oak Media	Cassette Bag	10.95
011513	Universal Serials & Book Exch.	ASHRAE Journal	13.97
011514	Tulsa Sweeper Exchange	Parts	36.00
011515	American Air Cond. & Htg.	Parts & Labor	301.10
011516	Pitney Bowes	Maintenance	167.00
011517	Shorty's Auto Elec.	Parts-labor	34.50
011560	Tulsa City-County Library	Petty Cash	229.69

MONDAY, FEBRUARY 1, 1982

1981-82 LIBRARY FUND CONTINUED

011564	Sears, Roebuck & Co.	Carpet Cleaning	1,380.00
011565	Wright Line	Cabinet	510.00
011601	Barnett Office Machines	Repairs	119.50
011656	Brainerd Chemical Co.	Supplies	21.00
011657	Thompson Movie Supply	Repair	299.60
011659	The Highsmith Co.	Paper Cutters	105.00
011665	Don Baird	Mileage	6.60
011666	Linda Elder	Mileage	29.17
011667	J. D. Young Co.	Maintenance	550.00
011856	Big Three Industries, Inc.	Nitrogen	9.17
011857	The Movie Shop	Projectors	1,400.00
011858	Mass. Inst. of Tech.	Photocopies	6.25
011859	Joanne Seaman	Mileage	19.14
011860	Barnett Office Machines	Calculator-Ribbons	144.16
011945	Stillwater News-Press	Subscription	34.00
011968	Richard Pulliam	Labor & Photos	170.00
011970	Montgomery Elevator Co.	Maintenance	2,986.51
011972	Kansas State Univ.	Magazine	2.50
011973	Walt Disney Ed. Media Co.	Film	175.00
011974	Okla. State Univ.	I.L.L.	7.25
011975	Okla. State Univ.	I.L.L.	18.45
011977	City of Tulsa	Service	352.00
011978	Underwriters Laboratory Inc.	Subscriptions	82.05
011980	The Dallas Morning News	Book	7.50
011981	The Skiatook News	Subscriptions	5.00
011982	Patrick L. Murphy	Book	5.50
011983	Silver Burdett Co.	Book	10.56
012035	Health Sciences Library	I.L.L.	5.00
021037	Reason Magazine	Subscription	16.00
021038	The New Farm	Subscription	11.00
012039	Library Ed. Institute	Subscription	19.00
012040	The Hawsworth Press	Subscription	41.75
021042	Carol Davis	Books	32.20
012181	Oil Capitol Elect. Corp.	Timer	83.40
012182	Opal Brewer	Mileage	382.36
012183	Plastic Eng. Co.	Steelcote	16.80
012184	Janis C. Keene	Re-imbursement	40.00
012185	United States Postmaster	Postage	250.00
012257	John Thompson	Prof. Service	550.00
012318	Big Three Industries, Inc.	Supplies	89.04
012319	CDX Inc.	Cards	18.10
012320	Downtown Tulsa Unlimited	Dues	300.00
012326	Texas A & M Library	Photocopies	1.00
012423	Imel & Graber Architects	Prof. Service	1,354.12
012425	Universal Serials & Book Exch.	Books	6.83
012426	Broken Arrow Ledger	Subscription	48.00
012427	The Scribner Book Co.	Books	66.00
012428	Allied Insulation Co.	Ins. & Duct tape	21.85
012430	Kenton Locksmith Supplies	Supplies	96.15
012431	American Library Assoc.	Subscription	25.00
012432	Silver Burdett Co.	Books	86.97
012433	Mitchell Manuals, Inc.	Books	175.00
012434	West Va. Geological Survey	Book	5.50
012435	Social Service Publications	Books	73.95
012436	American Gass Assoc.	Books	31.00
012437	Univ. Microfilms Internat.	Books	72.72
012438	Univ. Microfilms Internat.	Books	5,408.95
012439	G. K. Hall & Co.	Books	387.56
012440	Metro. Chamber of Commerce	Membership Sub.	220.00
012441	G. K. Hall	Books	157.42
012442	Bob Vale Painting Co.	Wallpapering	1,109.37
012443	Ulverscroft Large Print Books	Books	168.00
012488	Jim Cooley Constr. Co.	Gen. Constr.	25,898.40
012515	RotoRooter Sewer & Drain	Service	39.00
012516	Control Data Corp.	Rental	62.34
012517	B J's Press	Supplies	29.38
012592	Odyssey Travel Service	Airline tickets	578.00
012593	Visions	Book Covers	10.80
012669	Mistletoe Express Service	Freight	25.60
012673	Carol Brockey	Mileage	17.82
012747	City of Tulsa	Centrex Serv.	2,354.70

1981-82 PARK DEPARTMENT

006548	Natkin & Co.	Supplies	207.50
011738	Cam-Coors Inc.	Beer	31.20

MONDAY, FEBRUARY 1, 1982

1981-82 CIVIL DEFENSE

010284	City of Tulsa	Op. Center Grant	250.00
011909	Mistletoe Express	Freight	4.91
011910	Tulsa Paint & Supply	Supplies	163.62
012287	Southwestern Bell	Service	123.15
012290	Public Service	Siren Elec.	230.30
012292	Southwestern Bell	Service	12.20
012490	Cummins Sales & Service	Hoses	59.05
012606	Sperry Management Systems	Copier	102.25
012730	Tulsa Paint & Supply	Paint & Supplies	144.64

1981-82 GENERAL FUND CONTINUED

820101	Brain Hanson	Salary	153.52
820101	Etta Mae Diven	Salary	537.00
820101	Julie Holder	Salary	145.88
820101	Gertrude L. Ragsdale	Salary	153.12
820101	Henry Lee Green	Salary	466.64
820101	Melva Joyce Bailey	Salary	270.00
820101	David Odle	Salary	402.64
820101	State Contribution Fund	FICA	117.28
820101	Tulsa Co. Employees	Retirement	60.51
820101	Tulsa Municipal Empl.	Credit Union	65,841.21

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820101	John F. Cantrell	General	1,262.31

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

by Nancy Cooper, Dep.
Anita Nesbitt, County Clerk

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:30 p.m., on Thursday, February 4, 1982.)

MINUTES

MONDAY, FEBRUARY 8, 1982

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

Melvin C. Rice, Chairman, presiding, called the meeting to order at 2:01 p.m., and the following business was transacted:

Moved by Harris, seconded by Young, to approve the minutes of the meeting of February 1, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Young, seconded by Harris to accept and file the following reports from Social Services:

1. Monthly report for January 1, 1982 (Clerks Misc. File No. 101,183)
2. Admittance list to the emergency shelter for January, 1982. (Clerks Misc. File No. 101,184)

MONDAY, FEBURUARY 8, 1982

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

Sealed bids for Highway District #3, for a 1982 ½ ton pickup were received and opened. The bidders being eight in number are as follow:

Wilkerson Chevrolet, Inc.	$8,525.00
Doc Shook Ford, Inc.	$7,920.00
(Affidavit for filing with competitive bid not enclosed)	
Ramsey Chevrolet	$8,467.39
Jim Payne Auto Center, Inc.	$8,176.95
Melton Pontiac Inc.	$8,991.95
General GMC Truck Sales	$8,273.24
Jim Nelson Ford, Inc.	$8,203.65
Jack Marshall Chevrolet Co.	$8,501.34

Moved by Rice, seconded by Harris, to refer the bids to Don Holladay, Highway #3, and Judy Stokes, Purchasing, for analysis, report and recommendation on February 16, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Sealed bids for Engineers, for the purchase and removal of residential structure located at 3801 N. Harvard were received and opened. The bidders being six in number are as follow:

Claude Stamper (two checks enclosed - $560. and $280.)	$5,600.00
Wyatt Stamper (check enclosed - $702.08)	$4,680.50
Carolyn D. Winton (two checks enclosed - $155.10 and $77.55)	$1,551.00
W. R. Tibbs (two checks enclosed - $207. and $412.50)	$4,125.00
Dale Roden (check enclosed - $601.)	$4,001.00
Bruce Duncan (two checks enclosed - $200.25 and $400.50) (Affidavit for filing with competitive bid not enclosed)	$4,005.00

Moved by Harris, seconded by Young, to refer the bids to Ray Jordan, Engineer, and Judy Stokes, Purchasing, for analysis, report and recommendation on February 16, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Young, seconded by Harris, to award the bid as recommended by the C-C Library to Business & Institutional Interiors, Inc. of Dallas in the amount of $31,214.92 for metal shelving in the South Regional Library. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,185)

Moved by Harris, seconded by Young to award the bid as recommended by the Park Department to the following Companies for chemicals and fertilizers

MONDAY, FEBRUARY 8, 1982

for the Park Department for 1982:

Milorganite - Chemical and Turf Specialty Co. -	$15,450.00
18-13-12 fertilizer - Chemical & Turf Specialty	1,464.00
Dursban - Lakeshore Equipment & Supply Co.	1,081.20
Banol - Chemical & Turf Specialty Co.	1,656.00
Balan - Chemical & Turf Specialty Co.	15,651.00
18-5-9 fertilizer Lakeshore Equip. & Supply	12,720.00
Presan - Lakeshore Equipment & Supply Co.	2,604.00
Total Fertilizer & Chemical Bids	$50,626.20

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,186)

Moved by Young, seconded by Harris, to award the bid as recommended by the Park Department for the sale of various items of junk and equipment as follows:

Cushman Turf Truckster - Berryhill United Pentecostal Ch-	$151.02
All Restaurant Items - J. Conwell	683.00
All Lawnboy Bodies - Berryhill United Pentecostal Church -	25.52
Jacobson Edger & Lawn Mower - Berryhill United Church -	20.02
Air Conditioner - Patricia E. Colber -	5.00
West Coaster & Loaded Junk Items - Harvey E. White -	20.00
EZ Go - Harvey E. White -	50.00
All Weedeaters - Charles Allen, LaCrox -	75.00
Hustler 304-35 - Harvey E. White -	10.00
Spray Unit - John L. Hixon -	$ 1.00
Triple Toro Mower Riding - Charles Allen, LaCrox	150.00
(1) Troy Bilt Roto Tiller - Foy Smith -	200.00
Rotary Mower ST-430-647 - J. N. Brand	125.50
Rotary Mower ST-430-646 - Ross Smithers	140.00
Yazoo Mower ST 430-661 - Berryhill United Pentecostal Ch -	95.02
Yazoo Mower ST 430-07 - Berryhill United Pentecostal Ch -	351.02
Fertilizer Spreader - Berryhill United Pentecostal Ch -	50.02
Toro Mower St 430-78 - Charles Allen LaCrox	201.00
Scrap Metal Pile - Berryhill United Pentecostal Church -	101.00
Fencing Material - Foy Smith -	60.00
Hustler - ST 304-33 - Harvey E. White -	10.00
Century Pump - Ross Smithers	8.50

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,187)

Moved by Young, seconded by Harris, to approve permission to dispose of the following items on which no bids were received;

Two Attwood Frames	No Bid
Scoreboard	No Bid

MONDAY, FEBRUARY 8, 1982

Aerifier	No Bid
Avco Ezee Flow Fertilizer Spreader	No Bid

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,187)

Moved by Young, seconded by Harris, to approve and authorize execution by the Commission a Contract with the State of Oklahoma Department of Economic and Community Affairs for funds in the amount of $200,000. to be used in the County Jail Improvement Program. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,188)

Moved by Young, seconded by Harris, to approve the request from the C-C Library to advertise for bids for furniture in the South Regional Library. Bids will be opened March 1, 1982 at 9:30 a.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,189)

Moved by Harris, seconded by Young, to approve the request from C-C Health to advertise for bids for an Atomic Absorption Spectrophotometer. Bids will be opened February 22, 1982 at 2:00 p.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,190)

Moved by Young, seconded by Harris, to approve the price decrease in gasoline from National Oil & Supply Co. and Sun Oil Co. As recommended by purchasing Sun Oil Co. will be the supplier for the month of February for the Super Unlead product (Transport) and National Oil & Supply Co. will remain the supplier for Regular product (Transport). Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,191)

Moved by Young, seconded by Rice, to approve the appointment of Terry Young to the Tulsa Community Action Agency. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,192)

Moved by Young, seconded by Harris, to approve the one-year bid from Merck Sharp & Dohme for proprietary medicine. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,193)

The Resolution from INCOG amending the Tulsa C-C Major Street and Highway Plan was stricken from the agenda.

Moved by Young, seconded by Harris, to approve the Official Bond for Andrew Frank Thurman until January 1, 1985. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,194)

Moved by Harris, seconded by Young to approve and authorize execution by th Chairman, signature cards to change the name on the existing account 6000 00 684 for Sheriff Frank Thurman. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,195)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, an Application for Permit from Williams Pipe Line Co. to make a curb cut. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

MONDAY, FEBRUARY 8, 1982

(Clerks Misc. File No. 101,196)

Moved by Young, seconded by Rice, to approve and authorize execution by the Chairman, a proposal from Montie Box for appraisal work on the 71st Street project. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,197)

Moved by Harris, seconded by Rice, to approve and authorize execution by the Chairman, an Agreement between Sheriff Thurman and Dr. William Ronald Barnes, D.O., to provide medical services to the Tulsa City-County Jails. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,198)

Moved by Young, seconded by Harris, to approve and authorize execution by the Commission, a Resolution on Disposition of Funds/Cash Fund Estimate of Needs in the amount of $1,053.52; reimbursement for Election assistance. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,199)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, the following transfers of appropriations:

1. in the amount of $515.24 from 1000-5709 and 5400-5859 to 1710-5709. (Clerks Misc. File No. 101,200)

2. in the amount of $2,607.15 from 8011-7099 to 8454-7099. (Clerks Misc. File No. 101,202)

3. in the amount of $230.64 from 1790-5709 and 1000-5709 to 1730-5709. (Clerks Misc. File No. 101,201)

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

Moved by Rice, seconded by Young, to approve the request from Parks to trade one old coffee urn to Happy-Cup Coffee Services for five cases of coffee. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,203)

Moved by Harris, seconded by Young, to approve the request from the County Clerk to arrange for the removal of an NCR Accounting Machine Serial # 9018258 from her Office. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,204)

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

Parks: Robert Price to Indianapolis, Indiana on March 21 - 23, 1982; expenses not to exceed $425. (Clerks Misc. File No. 101,205)

Purchasing: Judy Stokes to attend School in Stillwater, Ok on April 1 - 2, 1982; expenses not to exceed $200. (Clerks Misc. File No. 101,206)

Health: a) An Nguyen to attend training in Durham, North Carolina on February 15 - 19, 1982; at a cost not to exceed $801.
b) Warren Ray Bishop, to attend Seminar in Columbia, South Carolina on February 28 - March 5, 1982; at a cost not to exceed $829.

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,207)

MONDAY, FEBRUARY 8, 1982

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

Parks: Resignation: Raymond Brewer, effective February 1, 1982. Performance Increase: (All effective February 1, 1982) Susan Brinton-$1,006.; Roy McGriff-$1,151.; Rosa Lee Powers-$1,102.; Pamela Quinton-$860. (Clerks Misc. File No. 101,208)

Highway #3: Performance Increase: (Both effective February 1, 1982) Tom Gibson-$1,968. and Ralph Martin-$1,209. Regular Appointment: Clifford Ingram-$1,209./eff. 2-1-82. (Clerks Misc. File No. 101,209)

Building Operations: Regular Appointment: Ronald Zane, effective February 1, 1982-$948.; Patrick Thimm/rehire effective February 3, 1982-$1,045. Resignations: (Both effective January 31, 1982) Mark Steven McClary and Bob Young. Discharged: Gerald Dean King, effective January 31, 1982. Promotion: Richard Wilbourn, effective February 1, 1982-$1,096. (Clerks Misc. File No. 101,210)

Highway #1: Retirement: Frank Prim, effective February 28, 1982. (Clerks Misc. File No. 101,211)

Juvenile Bureau: Dorothy Ann Ingram, Medical Leave of Absence, effective December 1, 1981. (Clerks Misc. File No. 101,212)

Social Services: Performance Increase: (All effective February 1, 1982) Norma Arnold-$1,927.; Deborah Chambliss-$1,006. and Caprice Riggs-$1,006. Resignation: Patricia King, effective February 1, 1982. (Clerks Misc. File No. 101,213)

Health: Resignation: Kathryn Groenke, effective February 12, 1982 and Stephanie Harper, effective February 1, 1982. Reduction in Force: Jean Babcock, effective February 1, 1982; Ann Johnson, effective February 1, 1982 and Ann DeVerges, effective February 3, 1982. Performance Increase: (Both effective February 1, 1982) Phyllis Curtis, -$874. and Beth Montgomery, -$1,362. Merit Increase: (All effective February 1, 1982) Margaret Beville-$1,322.; Betty Ghormley-$1,335.; *Dewayne Smith-$2,186.; Roger Randolph-$2,460.; Marilyn Longwill-$1,014.; Patty Collins-$928.; Linda Johnson-$874.; *Valerie Ray-$690.; *Marjorie Forehand-$1,362.; *Maxine Bosch-$2,251.; George Monroe-$1,885. To Increase time Worked: Maggie Binkley, effective February 1, 1982-$812. Salary Adjustment for Feb. Only: (Both effective Feb. 1, 1982) *Maxine Bosch-$2,706. and George Monroe-$1,939. Regular Appointment: *Donna Macon, effective February 8. 1982-$1,210. and *Patricia Woody, effective February 16, 1982-$1,210. *Employee to receive 22¢ mileage. (Clerks Misc. File No. 101,214)

Administrative Services: Promotion: (All effective February 1, 1982) Jo Ann Brashier-$827.; Alyene Moore-$912.; Susie Hampton-$868.; Jean Goddard-$1,006. Jerry Tiller-$1,875. Performance Increase: (Both effective February 1, 1982) Bonnie Manuel-$1,330.; Karen Harris-$868. (Clerks Misc. File No.

MONDAY, FEBRUARY 8, 1982

101,215)

Extension Office: Regular Appointment: Brad Tipton, effective February 8, 1982-$815. (Clerks Misc. File No. 101,216) Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Coming on for a hearing is CZ-40, Boomershine (Rutledge), applicant. The application is for a chnage in zoning from AG to CS, for a tract located on the NE corner of 211th St. South and 33rd West Ave.

Mr. Steve Compton, TMAPC, stated the Planning Commission voted unanimously to recommend that this property be rezoned CS as requested. The Board recognized Mr. Stainer, who is representing the applicant. He had no comment.

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

Commissioner Harris asked if there was anyone presnet to protest the change. There was none.

Moved by Young, seconded by Harris, to approve this application for CS Zoning as requested by the applicant. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,217)

Moved by Rice, seconded by Young, to cancel and disallow warrant #10056, Claim #11677, in the amount of $15. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Rice, seconded by 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, Harris, yes; Young, yes; Rice, yes. Motion carried.

1981-82 GENERAL FUND

00137-01	Okla. Mailing Equip. Inc.	Supplies	295.00
00148-01	Xerox Corp.	Rental	170.00
00397-01	Monroe Calculator	Repairs	35.42
00398-01	Monroe Calculator	Repairs	45.00
00399-01	Monroe Calculator	Repairs	45.00
004359	Anita Nesbitt	Travel Allow.	150.00
005630	Exel Photo Camera Store	Film & Supplies	5.40
006768	Jim Cooley Constr. Co.	Pedestrian Walkway	83,470.24
007144	Kids Care	Furniture	681.00
007801	Cmmercial Lumber Co.	Supplies	137.25
007817	W. W. Grainger, Inc.	Supplies	97.21
008167	Mid-Continent Concrete Co.	Concrete	119.25
008426	Mid-Continent Concrete Co.	Concrete	255.00
008735	Mr. Tom Summers	Travel Allow.	150.00
008739	Xerox	Rental	185.00
008839	Commercial Lumber Co.	Cement	228.50
008847	Buck's Sporting Goods, Inc.	Supplies	283.35
008979	Osteopathic Radiology, Inc.	Services	64.92
009195	Indian Lock & Safe, Inc.	Keys	3.00
009307	Warren Teed Pharmaceuticals	Drugs	140.90
009556	Kelly Tractor & Impl. Co.	Supplies	226.88
009658	Gilmore Sentry Home Center	Supplies	84.20
009667	Acme Sand Division	Clay	135.00
009672	Mid-Continent Concrete Co.	Concrete	370.03
009757	Scott Rice Co.	Supplies	89.38
009997	McMichael Asphalt Sales	Asphalt	1,808.59
009998	Eve. Incorp.	Ice Flow	1,400.00
010405	Tayloe Paper Co.	Supplies	360.45
010407	Springdale Farms	Supplies	26.10

MONDAY, FEBRUARY 8, 1982

1981-82 GENERAL FUND CONTINUED

010435	George B. Menkoff, DDS	Service	153.00
010443	Radio, Inc.	Supplies	62.99
010780	Commercial Lumber Co.	Stakes	364.80
010947	Bergen Brunswig Drug Co.	Drugs	1,386.55
011316	TSI International Ltd.	Rental	341.25
011644	K-P Restaurant Supply	Supplies	236.60
011651	Parke Davis	Drugs	237.13
011712	Dictaphone	Transcriber	460.35
011789	Sandoz Pharmaceuticals	Drugs	2,235.72
011791	Roche Laboratories	Drugs	1,962.28
011793	E. R. Squibb & Sons	Drugs	459.62
011871	City of Tulsa	Service	190.50
011887	Wesche Co.	Supplies	46.25
011895	Laminates Unlimited	Supplies	46.10
011898	Bradley's Lock & Safe	Locks & Keys	48.70
011899	Anchor Paint Mfg. Co.	Supplies	414.31
011931	Xerox Corp.	Rental	389.45
012050	Cullison Hardware & Lumber	Hardware	122.24
012086	Peoria Family Clinic	Prof. Services	800.00
012245	Zep Manufacturing Co.	Supplies	206.60
012336	Supreme Sales Co.	Clothing	940.63
012473	A. H. Ribins Co.	Drugs	309.92
012474	Wueth Laboratories	Drugs	742.14
012958	Bill Jarrett Co.	Service	147.62
012668	Mac's Elec. Supply Co.	Supplies	23.28
012695	Willamette Industries	Comp. Paper	2,280.00
012703	TSI International	Rental	341.25
012732	Gates Hardware & Supply	Supplies	114.27
012733	Triangle Co.	Supplies	60.00
012767	Oil Capitol Elect.	Batteries	61.85
012791	Eve. Inc.	Vacumn	490.00
012818	Southwestern Bell	Service	2,596.14
012819	Tulsa Co. Superintendent Schools	Services	439.31
012840	John F. Cantrell	Travel	79.41
012841	John F. Cantrell	Travel	46.29
012858	Lighting, Inc.	Light Bulbs	40.32
012862	Guffey's Journal	Subscriptions	33.00
012863	Southwestern Bell	Service	25.20
012881	City of Tulsa	Utilities	1,472.82
012898	A-Burn Refuse Service	Service	820.40
012935	City-County Library	Service	975.00
012950	City of Tulsa	Utilities	4,269.02
012951	City of Tulsa	Utilities	2,209.74
012952	Bixby Public Works Author.	Service	16.03
012953	Rural Water Dist. #3 Wash. Co.	Service	10.00
012954	Otis Elevator Co.	Service	605.24
012955	Thermal Systems, Inc.	Service	13,792.89
012956	MSI Communications	Pager Service	48.26
012957	Westinghouse Elect. Corp.	Elev.Service	1,545.00
012959	Orkin Extermination Co.	Service	495.00
012993	C. & Distributors	Rental	35.00
013014	Utica Square Pharmacy	Workmens Comp.	13.70
013015	Tulsa Radiology Assoc.	Workmne's Comp.	47.25
013016	Brawley Rents, Inc.	Worker's Comp.	42.00
013017	Richard M. Stamile, M.D.	Workers Comp.	124.00
013018	Dr. Ray Schoberg	Workers Comp.	162.00
013026	Natkin & Co.	Repairs	400.25
013027	Al Musick Drug Stores, Inc.	Prescription	11.59
013032	J. R. McCawley	Mileage	175.34
013033	Frank Zeliff	Mileage	79.20
013034	Leonard Truelove	Mileage	60.06
013035	Damon Stewart	Mileage	16.94
013036	Steve Squire	Mileage	35.20
013037	Mirriam Sisemore	Mileage	127.16
013038	Jerry Richards	Mileage	36.52
013039	George Muratet	Mileage	36.96
013040	Steve Mullin	Mileage	55.66
013041	Jim Miller	Mileage	88.66
013042	Russell McIntosh	Mileage	23.54
013043	Virgil Marrero	Mileage	53.02
013044	Ron Kubicek	Mileage	97.46
013045	Tye Koch	Mileage	63.58
013046	Russell Keirsey	Mileage	64.02
013047	Stan Johnson	Mileage	43.78
013048	John Harris	Mileage	33.22
013049	Terry Gilliland	Mileage	59.62
013050	Charles Evans	Mileage	14.74
013051	Bob Dibble	Mileage	99.88
013052	Kathy Crockett	Mileage	53.02
013053	Sheila Chapman	Mileage	72.16

MONDAY, FEBRUARY 8, 1982

1981-82 GENERAL FUND CONTINUED

013054	Andy Babin	Mileage	13.42
013055	Terry Adams	Mileage	75.68
013056	Cheryl L. Clay	Travel Allow.	250.00
013057	Ray Holder	Mileage	13.64
013058	Allee Office Equip. Inc.	Supplies	280.50
012059	Saint Edward Mercy Med. Center	Services	635.10
013060	Drs. Koenig, Girkin Davenport	Prof. Services	23.90
013061	Holt-Krock Clinic	Service	10.00
013062	Holt-Krock Clinic	Service	80.00
013063	St. Francis Hosp.	Workers Comp.	141.00
013064	Southwestern Bell	Service	55.85
010065	Tulsa Daily Legal News	Pub. Notice	34.15
013069	Tinker Office Supplies	Supplies	14.95
013070	Southwestern Bell	Service	505.16
013071	Expo. Square	Utilities	337.63
013072	Public Service Co.	Service	58.08
013073	Public Service Co.	Service	981.50
013074	Okla. Gas & Elec.	Service	156.91
013075	Bixby Telephone Co.	Service	35.06
013076	Okla. Nat. Gas. Co.	Service	471.49
013077	Orkin Extermination	Service	200.00
013090	Big Three Industries	Demurrage	9.92
013094	Gordon Ansman	Mileage	43.12
013104	Wanda Hudson	Mileage	135.96
013105	Frank Rhodes	Mileage	16.28
013106	Don E. Austin	Travel Allow.	150.00
013109	Fred Daniels & Sons	Gen. Liability	1,741.00
013112	R. Mack Bettis	Consultant	300.00
013122	Southwestern Bell	Service	39.52
013307	Barbara Maxwell	Workers Comp.	101.77
013308	David Gleason	Workers Comp.	125.87
-13309	Keith R. Dostson	Workers Comp.	81.67
013310	Kevin Caughman	Workers Comp.	113.22
013479	Anita Nesbitt	Re-imbursement	93.70
820208	Election Board	Payroll	99.09
820208	Election Board	Payroll	535.20
820208	Election Board	Payroll	2,212.52
820208	Election Board	Payroll	300.55
820208	Election Board	Payroll	377.61
820208	Election Board	Payroll	485.71
820208	Harmon W. Wright	Salary	741.60
820208	Bobby McGrew	Salary	404.64
820208	Dorothy M. McDonough	Salary	220.50
820208	Diane Jennings	Salary Adj.	50.00
820208	Loretta Greenwood	Salary Adj.	44.00
820208	Edith Bishop	Salary	78.40
820208	Faye Bowers	Salary	526.08
820208	Robin Bowlin	Salary	210.00
820208	Robin Fesler	Salary	210.00
820208	Barbara Henshaw	Salary	210.00
820208	Karen Prewitt	Salary	180.00
820208	State Contribution Fund	FICA	919.78
820208	Fourth National Bank	Federal W/H	276.80
820208	Okla. Tax Commission	State W/H	29.10
820208	Tulsa Co. Employee	Retirement	472.99

1981-82 T-CASH

010109	Highes Lumber Co.	Supplies	89.94
010937	Keystone Equip. Co.	Parts	147.00
012491	Gates Hardware & Supply	Supplies	55.75
012758	Solow's Auto Glass	Glass	15.00
012814	Marxh & McLennan	Bond Ren.	30.00
012838	Bills Body Shop	Repairs	75.00
012907	Alarms Central	Sec. Service	45.00
012913	Tulsa Communications Serv.	Maintenance	75.00

1981-82 REVENUE SHARING

013253	Government Inf. Service.	Registration Fee	247.00

1981-82 HEALTH FUND

01701-01	St. Johns Med. Center	Patient Care	297.00
01839-01	Childrens Med. Center	Patient Care	33.25
004324	Cynthia Factor	Re-Imbursement	36.18
007205	Wholesale Electronic Supply	Supplies	114.66

MONDAY, FEBRUARY 8, 1982

1981-82 HEALTH FUND CONTINUED

007543	Claxton Nails	Travel	257.40
007715	Maxine Bosch	Travel	60.52
007987	Hospital Products	Supplies	76.00
009326	Renn F. LaCroix	Travel	6.60
009327	Burggraf Tire Service	Service	3.00
009439	A & D Supply	Supplies	19.30
009999	Browing -Ferris, Inc.	Service	42.00
010259	Schering	Drugs	952.26
010265	Margaret Hudson Program	Re-imbursement	416.67
010339	Suzanna M. Narcomey	Mileage	48.40
010344	Gary Cox	Travel	204.82
010364	Lederle Laboratories	Vaccine	774.11
010460	Fairview Audio Visual	Supplies	31.20
010465	Carolyn Swan	Training	721.20
010571	Iris Davis	Travel	179.74
010915	F. A. Davis Co.	Med. Dictionary	37.15
010965	W. W. Grainger, Inc.	Supplies	44.12
011039	Moulder-Oldham Co.	Supplies	514.00
011139	Transcom Leasing	Lease	146.00
011140	Southwestern Bell	Service	1,172.51
011141	Thomas Harrison DO	Prof. Service	442.50
011144	Juanita Gaynor	Travel	37.84
011145	Cynthia Factor	Travel	28.38
011146	Linda Boeding	Travel	29.26
011543	Scott Rice	Supplies	222.80
011547	All-Bright Inc.	Service	180.00
011548	All-Bright Inc.	Service	4,000.00
011549	Hope Lumber & Supply	Service	288.65
011693	Public Service	Service	76.24
011699	Southwestern Bell	Service	39.25
011701	National Waste & Disposal	Service	140.00
011703	Southwestern Bell	Service	3,614.23
011704	Okla. Nat. Gas	Service	195.35
011705	Okla. Nat. Gas	Service	70.18
011763	Mary Dunn	Travel	62.48
011764	Mary Ann Welker	Travel	79.86
011765	Sandra Petzet	Travel	83.38
011766	Penelope L. Eastham	Travel	150.26
011767	Betty Pofahl	Travel	20.46
011768	Mary Soodsma	Travel	23.32
011769	Sue Ann Sharp	Travel	59.40
011770	Glen Burnett	Travel	179.96
011771	Kathy Groenke	Travel	43.12
011773	Southwestern Bell	Service	14.20
011813	Southwestern Bell	Service	32.93
011814	Teledyne Isotopes	Service	18.00
011815	Town of Skiatook	Service	40.96
011823	General Telephone	Service	127.86
011824	Jenks Public Works Author.	Service	15.17
011825	LaCourse Refuse Service	Service	10.00
011826	ONG	Service	271.37
011827	Public Service Co	Service	59.38
011828	Hornet Oil Co.	Service	31.75
011903	ONG	Service	160.60
011950	Greener's Janitorial Serv.	Service	100.00
011951	Industrial Uniform & Towel	Service	103.00
011952	Public Service Co.	Service	88.96
011953	Collinsville Light & Water	Service	142.13
011954	Jane's Answering Service	Service	564.00
011955	City of Sand Springs	Service	24.27
011956	Lillie Davis	Prof. Service	450.00
011957	Rebecca A. Rhoads	Travel	39.38
011958	Alice M. Kelly	Travel	41.36
011959	Kari Singleton	Travel	85.58
012008	Dorotha A. Hill	Travel	100.32
012009	David Haymes	Travel	201.08
012010	Cheryl Wright	Travel	79.86
012011	John Wichersham	Travel	101.42
012013	Jacqueline Bailey	Travel	167.86
012014	Mary Kathryn Jones	Travel	57.42
012016	Sarah F. Raine	Travel	114.40
012017	Susan West	Travel	83.38
012019	Ruth Druse	Travel	23.32
012020	Daisy Watts	Travel	160.16
012022	Frances Eileen Hollands	Travel	26.40
012023	Nancy Turner	Travel	32.12
012024	Dorothy L. Staggs	Travel	41.36
012025	Emelia Moss	Travel	27.28
012026	Thelma M. Creed	Travel	206.80
012028	Nicholas T. Kondos	Travel	152.02

MONDAY, FEBRUARY 8, 1982

1981-82 HEALTH FUND CONTINUED

012029	Nicki Taylor	Travel	123.20
012186	Jack G. Walling	Travel	106.26
012187	John W. Woodruff	Travel	55.00
012188	Marjorie Forehand	Travel	74.36
012189	John Ethriedge	Travel	238.04
012190	Ronald L. Sampson	Travel	239.36
012191	Daniel B. Honeyman	Travel	116.82
012192	John Alan Hartman	Travel	68.64
012193	Clyde H. Harding	Travel	208.34
012194	Dan West Hall	Travel	139.92
012195	Jess Richard Cummings	Travel	132.66
012196	Virgil O. Burba	Travel	139.92
012197	Jill D. Gray-Bubert	Travel	75.68
012201	Betty E. Robinson	Prof. Services	110.58
012202	Monroe F. Reece, Jr.	Travel	168.12
012203	Ruthann Honer	Travel	89.10
012204	Edna H. Jackson	Travel	138.82
012205	Gid Bryant Cox	Travel	190.52
012206	Mark Radzinski	Travel	195.58
012207	Joe King	Travel	184.58
012208	Neil Hampton Walker	Travel	202.84
012209	Sidney E. Smart	Travel	161.48
012210	Mark Fleming	Travel	139.26
012211	Roy Wilson	Travel	95.48
021212	Melissa E. Gray	Travel	124.30
012213	Amanda Russell	Travel	21.34
012214	Paula Pence	Travel	149.60
012125	Mary D. Smock	Travel	76.56
012266	Southwestern Bell	Service	23.13
012268	Public Service Co.	Service	2,225.07
012271	Buhl	Laundry	20.70
012272	Anna Jean Kurzyna	Travel	92.84
012307	Southwestern Bell	Services	20.25
012312	Michael J. Howe	Travel	95.92
012368	Healthco Phil Dent	Supplies	12.60
012369	Hope Lumber & Supply Co.	Supplies	8.74
012376	Jerry G. Cleveland	Travel	100.76
012382	Lillian S. Dutro	Travel	90.86
012383	Susie McCormick	Travel	22.88
012384	Brenda Oswald	Travel	14.08
012385	Peggy A. Martin	Travel	38.06
012634	Medical Personnel Pool	Prof. Services	945.19
012646	Allied Plumbing	Supplies	58.35
012659	City of Tulsa	Services	255.88
012675	Tulsa Radiology Assoc.	Patient Care	174.00
012720	Jerry Howell	Prof. Service	800.00
012723	Public Service Co.	Service	15.16
012738	Yale Moving Center	Rental	166.80
012739	Memorial Service	Boxes	51.00
012845	Walter Bryce Ins. Inc.	Property Ins.	1,670.00
012846	The Kramer Co.	Prof. Liability	274.00
012853	Bradley Lock & Safe	Keys	2.20
012875	Graybar	Supplies	62.43
012885	Mistletoe Express	Shippling Ch.	3.78
012886	Follett Publishing Co.	Supplies	59.24
012887	PBCC	Rental	34.00
012888	Brix, Inc.	Cards	10.04
012889	Floy Hartman	Re-imbursement	5.00
012890	Monroe	Service	38.50
012891	Brainerd Chemical	Drugs	21.89
012892	Texas Instruments	Parts	11.00
012893	Bradley's Lock & Safe	Service	60.20
012894	Southwestern Bell	Dir. Adv.	129.50
012895	Maxine Bosch	Re-imbursement	14.18
012896	Medical Personnel Pool	Prof. Services	947.51
012970	Data General Corp.	Maintenance	1,560.00
012994	Journal of Nturition Ed.	Subscription	30.00
012998	Geriatric Nursing	Subscription	14.95
013003	Excel Service Co. INc.	Repairs	30.00
013004	West Publishing Co.	Supplies	134.75
013005	Lorrie Adams	Re-imbursement	50.00
013008	Univ. of Okla., Me. College	Services	194.00
013126	Patti Lanford	Training	15.84
013148	Southwestern Bell	Service	116.98
013149	Walter Bryce Ins. Inc.	Insurance	3,738.00

MONDAY, FEBRUARY 8, 1982

1981-82 PARK FUND

007088	Commercial Lumber Co.	Materials	127.15
007612	Commercial Lumber Co.	Lumber	10.95
008423	Commercial Lumber Co.	Rebar	25.20
008857	Commercial Lumber Co.	Materials	57.85
009515	Dale's Automotive Inc.	Supplies	77.93
009518	Mico, Inc.	Supplies	13.43
009523	Kelly Tractor & Impl. Co.	Supplies	99.06
010508	Creative Kitchens of Tulsa	Cabinet Renovat.	3,767.50
011561	JSJ Inc.	Compensation	3,406.61

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820208	John F. Cantrell	General	6,118.62

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:50 p.m., on Tuesday, February 9, 1982.)

THURSDAY, FEBRUARY 11, 1982

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:00 a.m. with the following members present: Melvin C. Rice, Chairman; Lewis Harris, Member; Terry Young, Member; and Melody Bishop, Deputy County Clerk. Also present at the meeting were David Carpenter, Assistant District Attorney, Jacci Hamilton, Chief Deputy and David Sanders.

Melvin C. Rice, Chairman, presiding, called the meeting to order at 9:00 a.m. and the following business was transacted:

Commissioner Rice stated that this meeting was requested by Assistant District Attorney David Carpenter in order to discuss pending litigation regarding the Denver Building and the Denver Parkade, and, on advice of counsel requested a motion declaring executive session according to Oklahoma Statutes.

Moved by Rice, seconded by Young, to declare executive session during this review. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Executive session recessed at 10:44 a.m. No further actions were taken.

The Board recessed at 10:45 a.m.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:45 p.m., on Thursday, February 11, 1982.)

MINUTES

TUESDAY, FEBRUARY 16, 1982

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

Melvin C. Rice, Chairman, presiding, called the meeting to order at 9:31 a.m., and the following business was transacted:

Moved by Young, seconded by Harris, to approve the minutes of the meetings February 8, 1982 and February 11, 1982. Upon roll call, Harris, yes; Young, yes; Rice,yes. Motion carried.

Moved by Young, seconded by Harris, to accept and file the following monthly reports of elected officials for January, 1982.

1. County Commissioners
2. County Clerk
3. Court Clerk (Clerks Misc. File No. 101,223)

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

Moved by Young, seconded by Harris to accept and file the County Inspectors monthly report for January, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,224)

Sealed bids for the Park Deparment, for a 1982 3/4 ton General Motors pick-up were received and opened. The bidders being five in number are as follow:

Gary Henry Chevrolet, Inc.	$ 9,906.04
Ramsey Chevrolet,	10,093.64
Jack Marshall Chevrolet Co. (Rebate of $562.50 from factory if delivered before April 1, 1982 - Total cost $9,430.19)	9,992.69
Wilkerson Chevrolet	9,860.00
General GMC Truck Sale	9,851.00

Moved by Young, seconded by Rice, to refer the bids to Purchasing and Parks, for analysis, report and recommendation on March 1, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Young, seconded by Harris, to approve as recommended by Purchasing and Don Holladay, Highway District #3 to reject all bids and purchase a 1982 Dodge ½ ton pick-up on the State Contract from Oltmanns Motors Inc. in the amount of $7,554.20. Lowest and best bid. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,225)

Moved by Harris, seconded by Young, to approve the bid award as recommended by the Co. Engineer to Claude Stamper in the amount of $5,600., highest and best bid, for the purchase and removal of a residential structure located at 3801 N. Harvard. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,226)

Moved by Rice, seconded by Young, to approve the bid time extension requested by Engineers to Monday, March 1, 1982 at 9:30 a.m. for electrical lighting repairs

TUESDAY, FEBRUARY 16, 1982

at LaFortune Park. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,227)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, Certificate of Substantial completion for elevator alterations on Jail Walkway. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,228)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, five Utility Relocation Agreements for 71st Street Project as follows:

1. Public Service Co. distribution facilities from Highway 75 to Arkansas River.
2. Public Service Co. transmission facilities locatedon private right-of-way of 71st St. and Elwood.
3. Public Servic Co. transmission facilities located at Arkansas River.
4. Continental Pipe Line Co. 12 inch product line at 71st St. and Elwood.
5. Transok Pipe Line Co. extend casing and relocate main vents.

These agreements call for total payment of $167,240. which will be paid from bond issue funds. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,229)

Moved by Harris, seconded by Young, to approve the request from the Parks Department to advertise for bids for bleachers for McCarty Park. Bids will be opened March 1, 1982 at 9:30 a.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,230)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, (3) Utility Permits from Southwestern Bell as follows:

1. to cross and parallel 106th St. N. approximately 0.5 mile east of the Jct. Hwy. 11. (Clerks Misc. File No. 101,231)
2. to cross and parallel N. Harvard approximately ¼ mile north of the Jct. 106th St. N. (Clerks Misc. File No. 101,231)
3. to cross Charles Page Blvd. approximately ¼ mile West of South 81st W. Ave. (Clerks Misc. File No. 101,232)

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

Moved by Young, seconded by Harris, to approve and authorize execution by the Commission, the Allocation of Alcoholic Beverage Tax in the amount of $70,005.93. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,233)

Moved by Harris, seconded by Young, to approve and authorize execution by the Commission, a Resolution on Disposition of Funds/Cash Fund Estimate of Needs in the amount of $69.37 for reimbursement for insurance employees portion not withheld. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,234)

TUESDAY, FEBRUARY 16, 1982

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, the following Transfer of Appropriations:

1. in the amount of $1,377.35 from various accounts to 1510-5775 and 1510-6170. (Clerks Misc. File No. 101,235)

2. in the amount of $1,800. from 8898-5999 to 8041-5999. (Clerks Misc. File No. 101,236)

3. in the amount of $23,154.50 from various accounts to 0310-5709. (Clerks Misc. File No. 101,237)

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

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

Highway #1: Performance Increase: (All effective February 1, 1982) Leon Edd-$1,209.; Kenneth Herron-$996.; Brian NcAnally-$860.; A. B. Mears-$1,209.; Randy Sunderland-$1,209.; Jimmy Warrington-$860. Resignation: Charles R. Knoten, effective February 4, 1982. One Month Adjustments: (All effective February 1, 1982) L. C. Allen-$1,117.40; Bobby Asher-$1,356.84; Jim Cartmell-$1,171.84; Harold David-$1,230.68; Leon Edd-$1,292.76; Carl Goudeau-$1,171.84; Delbert Kelsey-$1,493.92; Brian McAnally-$919.52; Arnnie McGill-$1,065.04; Bertie Noland-$1,425.32; Randy Privette-$1,060.73; Ray Shelton-$1,717.28; Randy Sunderland-$1,292.76; Tom Terry-$2,557.60; Tom Vanhoose-$1,675.75; Freeland Walker-$1,117.40; Jimmy Warrington-$919.52; Ray Wilson-$2,155.33; Roy D. Winton-$1,013.68. (Clerks Misc. File No. 101,238)

Highway #2: Resignation: Joe E. Hardin, effective February 8, 1982. (Clerks Misc. File No. 101,239)

Parks : Resignation: Susan Brinton, effective February 8, 1982; Medical Leave of Absence without pay: Glen Clow, effective February 19, 1982. Suspended for (3) days without pay: John Lessley, effective February 11, 1982. Part time Appointment: (rehire) Renee Minor, effective February 6, 1982-$3.50 hr. Discharge: Fred Everhart, effective February 12, 1982. (Clerks Misc. File No. 101,240)

Highway #3: Discharge: J. C. Bottoms, effective February 4, 1982. (Clerks Misc. File No. 101,241)

Purchasing: Performance Increase: (Both effective February 1, 1982) Claudine Vail-$1,057. and Ruth A. Hanson-$788. (Clerks Misc. File No. 101,242)

Engineers: Performance Increase: (Both effective February 1, 1982) Susan K. Moore-$1,102. and Terry B. Poucher-$1,267. Discharge: Tommy Washington, effective February 8, 1982. (Clerks Misc. File No. 101,243)

Juvenile Bureau: Separation: (Resignation) Susan Thornbrugh, effective January 22, 1982 and (Unsatisfactory Service) Sandra Cooke Lowe, effective February 5, 1982. Regular Appoint-ment: Ellen Hill, effective February 8, 1982-$868. Performance Increase: Haywood Hill, effective February 1, 1982-$1,759.; Clarence Woodfork, effective February 1, 1982-$1,675.; Rita Windle, effective February 4, 1982-$1,330.; Charles Ireland, effective February

4, 1982-$1,006.; Ernest Love, effective February 1, 1982-$1,006.; and Maureen Fisher, effective February 1, 1982-$1,006.; Cecelia Claybrook, effective February 1, 1982-$1,158. Change to part time from full time: Patricia Boyd, effective February 8, 1982. (Clerks Misc. File No. 101,244)

Building Operations: Regular Appointment: Joe R. Moppin, effective February 5, 1982-$818. Performance Increase: (All effective February 1, 1982) Marsha Baggs-$868.; Ralph Chiles-$948.; Rodney Crittendon-$860.; Jeff Fleischmann-$996.; Sylvester Hunter-$818.; James Parker-$948.; Miguel Quiroz-$1,469.; Charles Sharpnack-$996.; Richard Whiles-$860. Discharged: Charles Bradley, effective February 8, 1982. Adjustments for 1 month only: (All effective February 1, 1982) Johnny Diamond-$1,021.89; Terrance West-$1,005.47; Richard Wilbourn-$1,171.84; Brian Rains, effective February 12, 1982-$1,082.30. (Clerks Misc. File No. 101,245)

Data: Promotion: Mansoor Bashari, effective February 1, 1982-$1,215.; Regular Appointment: James Boykin, effective February 4, 1982-$868. Performance Increase: (Both effective February 1, 1982) Tom Volturo-$2,170. and Susan Workman-$1,397. Adjustment for Feb. Only: James Boykin, effective February 4, 1982-$747.76 and Freda Kragel, effective February 1, 1982-$1,602.08. (Clerks Misc. File No. 101,246)

Election Board: Performance Increase: (Both effective February 1, 1982) Dorothy M. Hall-$1,042.; Joanne M. Lyons-$1,396. Merit Increase: Bobby Leon Maxville, effective February 1, 1982-$1,100. (Clerks Misc. File No. 101,247)

Health: Regular Appointment: (Both effective February 22, 1982) Denise Mason-$824. and Jan Culbertson-$1,322. Part time Appointments: (Both effective February 4, 1982) Gail Cohen-$8.8442 hourly plus 22 cents mileage and Judy Robinson-$6.9808 hourly plus 22 cents mileage. Corrections: to add mileage for clinic sites of 22 cents for Douglas Ressler and Ann Edwards, effective February 1, 1982. (Clerks Misc. File No. 101,248) Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Rice, seconded by 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, Harris, yes; Young, yes; Rice, yes. Motion carried.

1981-82 GENERAL FUND

00128-01	Dan P. Scott & Sons	Supplies	141.80
00148-01	Rhodes Printing Co.	Printing	180.00
00186-01	Palmer Instrument Co.	Supplies	181.17
003185	Xerox Corp.	Rental	480.00
003463	Bob Dooley Elect.	Service	83.95
004345	Scott-Rice Co.	Supplies	198.87
004847	Accurate Fire Equip. Co.	Service	37.10
005117	Hills Drug Shop	Drugs	21.90
007291	Greer Elect. Co.	Parts	57.10
007832	Big Three Industries Inc.	Supplies	119.04
008085	Holders Inc.	Maintenance	11.70
008165	Billisards & Bar Stools	Repairs	121.83
008428	Lawson Products, Inc.	Parts	304.18
008663	Safeway Stores, Inc.	Supplies	474.50
008843	W. W. Grainger, Inc.	Equipment	394.75
009010	Dan P. Scott & Sons	Supplies	341.79

TUESDAY, FEBRUARY 16, 1982

1981-82 GENERAL FUND CONTINUED

009053	Geigy Pharmaceuticals	Drugs	297.82
009310	Tulsa Cardiovascular Assoc.	Service	7.50
009330	Southwest Paper Co.	Supplies	285.97
009531	Commercial Lumber Co.	Supplies	131.18
009569	General Tire Service	Repairs	12.00
009673	Geo. W. Park Seed Co.	Seeds	117.37
010201	Bucks Sproting Goods	Equipment	120.00
010383	Indian Lock & Safe	Keys	56.40
010413	Dan P. Scott & Sons	Supplies	204.22
010442	Cooper Supply Co.	Supplies	48.06
010721	Commercial Lumber Co.	Supplies	190.74
010730	W. W. Grainger Inc.	Supplies	109.16
010732	Binding Stevens	Supplies	43.09
010733	Automotive Inc.	Supplies	90.81
010735	Gilmore Sentry Home Center	Supplies	97.92
0k0736	Cullison Hardware & Lumber	Supplies	98.18
010737	B & R Automotive	Supplies	45.51
010738	Burgess Hardware	Supplies	113.47
010789	Safeway Stores	Supplies	476.86
010790	Safeway Stores	Supplies	487.98
010862	Hanna Lumber Co.	Supplies	27.27
011299	Eve Incorp.	Supplies	376.30
011304	Swinney Supply Center	Step Ladder	79.50
011386	Big 4 Service & Supply	Air filters	61.30
011391	W. R. Kelly & Sons	Lumber	25.50
011403	Smith-Tuxall Uniforms	Light Bulbs	11.67
000404	Naitonal Chemsearch	Supplies	105.00
011568	Mac's Elect. Supply	Supplies	280.13
011569	Tayloe Paper Co.	Supplies	3,412.74
011570	Estes Chemical Co.	Sprayers	326.29
011612	Swinney Supply Center	Tools	124.49
011639	City-Wide Distr, Inc.	Supplies	556.20
011640	Borden's Inc.	Supplies	165.00
011641	MSI Communciations	Rental	47.00
011642	Sexton Building Services	Security	832.00
011650	Marion Laboratories	Durgs	882.28
011748	Brad Bradley Lock & Safe	Repairs	25.00
011749	Eve Incorp.	Supplies	30.00
011787	Safeway Stores	Supplies	493.41
011809	Wesche Co.	Supplies	140.97
011811	C & C. Tile & Carpet	Adhesive	105.55
011818	Broadway Poultry Market	Supplies	1,155.60
011842	Anchor Paint Mfg.	Paint	151.40
010860	W. W. Grainger, Inc.	Parts	149.28
011863	Tulsa Tom's Sales	Supplies	146.30
011864	Tulsa Beef & Provision	Supplies	2,299.81
011865	Scrivner Inc.	Supplies	1,671.55
011866	Rainbo Baking Co.	Supplies	1,165.02
011867	Fadler Co.	Supplies	5,492.93
011868	City Wide Distributors	Supplies	2,815.68
011869	Cains Coffee Co.	Supplies	651.84
011870	Beatrice Foods	Supplies	430.50
011873	Leake TV	Rental	60.00
011875	Dan P. Scott & Sons	Supplies	237.59
011890	Sequoia Supply	Supplies	72.32
011897	Freeland rown Phaarmacy	Drugs	1,625.04
011906	Jerry Wison Ins. Co.	Bonds-Deputies	350.00
011907	Southwestern Bell	Service	41.65
011908	City of Tulsa	Tele. Serv.	47.80
011916	McNe-l Pharmaceutical	Drugs	2,078.94
011917	Searle Laboratories	Drugs	559.41
011944	Mid-West Printing	Supplies	634.25
011994	ITT Terryphone Corp.	Service	180.45
012053	Sequoia Supply	Supplies	352.96
012054	Wesche Co.	Supplies	228.69
012056	Paxton Beautiful Woods	Supplies	168.48
012057	Anchor Paint Mfg.	Paint & Supplies	397.30
012085	Osteopathic Pathologists	Lab. fees	74.40
012089	Pennwalt RX Division	Drugs	108.11
012278	Mid-West Printing Co.	Supplies	254.46
012348	Bill Beard Auto Parts	Hubcaps	55.00
012356	Olsten of Tulsa	Temp. Manpower	417.21
012401	National Oil & Supply	Gas	10,514.28
012446	Anchor Paint Mfg.	Paint & Supplies	283.12
012448	Clarence Woodfork	Travel	78.98
012449	Rick Mason	Travel	74.80
012450	Sharon Turley	Travel	90.42
012451	Roger McLain	Travel	66.88
012454	Dan Stockley	Travel	69.96
012456	Haywood Hill	Travel	47.52

TUESDAY, FEBRUARY 16, 1982

1981-82 GENERAL FUND CONTINUED

012457	Cecelia Clayborrk	Travel	12.10
012463	Sears Roebuck & Co.	Heater	39.99
012465	Joe H. Garrett	Subscription	10.60
012499	Acnhor Paint & Mfg.	Paint	224.68
012472	Bergen Brusnwig Drug Co.	Drugs	1,319.20
012524	Color Photography, Inc.	Film	64.00
012569	Jerrys Trash Service	Service	20.00
012577	Beeper Service of Tulsa	Service	248.00
012665	Precision Dynamics Corp.	Supplies	1,481.06
012693	Hayes Services	Repairs	145.00
012771	O'Conner-Okla. Co.	Gas Valve	32.00
012775	Vestal Laboratories	Supplies	56.51
012778	Southern Fastener & Tool	Supplies	22.73
012779	Solow's Auto Glass	Glass	127.16
012785	Rickners Wrecker	Service	57.70
012821	Cherokee Building Materials	Remodeling	187.46
012822	Newspaper Printing Corp.	Adv.	19.56
012834	Gordon Tyler Co.	Liability Ins.	2,875.00
012857	Industrial Tile	Flooring & Sup.	1,153.17
012897	MidWest Printing Co.	Paper	2,387.75
012924	Joe H. Garrett	Subscription	6.00
012930	Heatwave	Supplies	193.28
012931	C. & F. Distributors	Supplies	55.20
012932	Duo-Fast of Okla.	Supplies	154.63
012934	Bosie Cascade	Insulation	89.18
013009	Anchor Paint Mfg.	Paint	1,065.84
013098	West Publishing Co.	Books	1,365.35
013157	Burgess Hardware	Paint	11.93
013159	D. L. Myers	Mileage	207.30
012166	John F. Cantrell	Travel	84.80
013171	Betty Jo Fears	Re-imbursement	10.00
013172	IRF Photography	Portrait	20.00
013173	David O'Meilia	Re-imbursement	3.49
013175	Tulsa Security Patrol	Rental	99.00
013233	Printice-Hall Inc.	Book	35.16
013313	Mobilfone Services	Rental	217.00
013330	Tulsa Daily Legal News	Pub. Notice	14.87
013335	Dept. of Public Safety	Rental	147.00
013340	Motorola Inc.	Maintenance	1,192.13
013355	Wats & Green Glass Co.	Glass	20.00
013464	Parker Office Supply	Supplies	488.51
013468	John F. Cantrell	Travel	115.94
013474	Rhodes Printing Co.	Supplies	233.13
013475	Holt-Krock Clinic	Workers Comp.	1,885.00
013477	John B. Voxburgh, MD	Workers Comp.	95.00
013478	Dale Bass	Thermocouples	25.92
013481	D. L. Myers	Mileage	823.31
013483	Xerox Corp.	Rental	618.84
013484	Lana S. Leighton	Transcript	24.00
013485	Lana S. Leighton	Transcript	154.00
013486	Lana S. Leighton	Transcript	134.00
013487	Eastman Kodak Co.	Service	133.40
013489	Tulsa Daily Legal News	Publishing	27.05
013529	Southwestern Bell	Service	19,126.33
013493	Scott Rice	Supplies	840.30
013530	Public Service Co.	Service	1,136.66
013531	Okla. Hat. Gas	Service	1,005.76
013550	Tulsa Daily Legal News	Pub. Notice	51.50
013551	Permanent Personnel Placements	Emp. Fee	570.00
013552	Brown Mechanical Services	Compressor	1,840.00
013553	Donald Little	Mileage	12.00
013554	Tom Summers	Travel	36.58
013555	Christy Harrington	Travel	14.46
013556	Clyde Johnston	Mileage	58.96
013557	Public Service Co.	Service	637.82
013572	Tulsa Daily Legal News	Pub. Notice	39.35
013659	Burgess Hardware	Supplies	63.46
013669	Parker Office Supply	Supplies	175.82
013673	Kenneth Slaten	Acc. & Bud. Serv.	1,350.00
013675	Barbara Maxwell	Workers Comp.	101.77
013675	David Gleason	Workers Comp.	125.87
013676	Kevin Caughman	Workers Comp.	113.22
820216	Susan Brinton	Salary	232.00
820216	Fred Everhart	Salary	349.28
820216	Sandra Lowe	Salary	361.35
820216	Susan Thornbrugh	Salary	42.24

TUESDAY, FEBRUARY 16, 1982

1981-82 GENERAL FUND CONTINUED

820216	Charles Bradley	Salary	402.13
820216	Tommy Washington	Salary	317.44
820216	State Contribution Fund	FICA	228.39
820216	Fourth National Bank	Federal W/H	66.30
820216	Okla. Tax Commission	State W/H	6.10
820216	Tulsa Co. Employee	Retirement	135.51

1981-82 T-CASH

00146-01	Turck Equip. Distributor	Parts	231.02
005361	Builders Steel Co.	Parts	39.22
006684	McCutchens Radiator Serv.	Repairs & Parts	123.00
007463	Eve Incorp.	Supplies	349.69
009821	Zep Manufacturing Co.	Supplies	626.91
009825	Hughes Lumber Co.	Supplies	411.06
010940	Thrashers Carburetor Exch.	Repairs	78.70
010941	Keystone Equip. Co.	Parts	193.68
010945	Lester's Gear & Automatic	Parts	228.09
011065	Collins Gold Line	Parts	37.90
011439	Alderson Supply	Saw Blades	597.50
011440	Victor Welding Supply	Supplies	88.64
011441	Service Battery Sales Co.	Batteries	158.20
011442	Sun Oil Co.	Diesel	1,063.00
011521	American Canvas Mfg.	Repairs	422.00
011761	National Oil & Supply	Gas	4,358.92
012046	Tulsa Rock Co.	Crusher Run	1,047.07
012224	Jack's Auto Supply	Parts	368.27
012225	Tom Jackson Auto Supply	Parts	500.63
012227	Southwestern Motors & Trans.	Parts	258.55
012228	A-1 Rental & Supply	Parts	145.98
012230	National Oil & Supply	Gas	5,282.82
012519	Burgess Hardware	Rope	28.78
012544	General Wire & Supply Co.	Sign Posts	795.00
012688	Lawson Products, Inc.	Supplies	321.68
012710	R. D. Jone Upholstery	Re-upholstering	127.50
012734	Goodyear Truck Tire Center	Tires	62.32
012805	Millers Truck Equip.	Parts	312.70
012806	Okla. Truck Supply	Parts	106.98
012839	L & S. Specialt Co.	Parts	224.49
012880	Goodyear Truck Tire Center	Tires & Tubes	4,033.73
012910	Scott-Rice Co.	Supplies	11.48
013158	Jim O. Wilson	Mantenance	240.00

1981-82 REVENUE SHARING

003806	Mid Continent Concrete Co.	Concrete	243.00
003869	Anchor Concrete Co.	Concrete	116.70
005204	Mid Continent Concrete Co.	Concrete	132.75
005298	Brazeal Masonry	Rock Work	5,164.00
005845	Commercial Lumber Co.	Materials	45.60
007086	Commercial Lumber	Material	98.40
007609	Commercial Lumber	Materials	139.90
008836	Hydro Conduit Corp.	Concrete Pipe	159.75
009254	Commercial Lumber	Material	42.05
010830	Phillips Fiber Corp.	Petromat	279.46
011686	Max Camper Sales	Camper	385.00
011799	Cooks & Weeks Const. Co.	Guardrail & Supplies	2,565.40
012342	Flasher Co. Inc.	Flashers	232.50
012429	Kenneth Petty Co.	Remodeling	7,394.00
012811	Data I-O Corp.	Repairs	198.70
021842	Browning-Ferris Inc.	Service	47.20
012843	City Wide Distributors	Supplies	31.50
012844	KP Restaurant Supply Co.	Filters	13.80
013019	INCOG	Fund Requisition	130.700.00
013020	INCOG	Fund Requisition	39,554.00
013021	INCOG	Fund Requisition	1,719.50
013031	Tulsa Warehouse Venture	Rent	625.00
013151	Looboyle	Parkas	137.45
013322	APCOA, Inc.	Parking	83.00
013323	Emery Worldwide	Freight	83.99
013672	Okla. Capitol Imp. Author.	Rent	3,957.46

1981-82 HEALTH FUND

01859-01	St. Johns Medical Center	Patient Care	350.00
01905-01	St. Johns Medical Center	Patient Care	500.00
003585	E. R. Squibb & Sons	Drugs	100.80
004692	Sentry Systems	Repairs	94.90
005571	American Scientific Products	Supplies	84.85
007418	Besco Supply Co.	Supplies	23.60

TUESDAY, FEBRUARY 16, 1982

1981-82 HEALTH FUND CONTINUED

008321	Mirex Corp.	Service	175.63
010337	Scott Rice	Supplies	293.40
010345	Victor Welding Supply	Rental	33.12
010456	Scott Rice	Supplies	747.25
010570	Margaret Dohlman	Travel	146.52
010817	The Envelope House	Supplies	129.55
010827	St. Johns Medical Center	Patient Care	170.00
010956	Storey Wrecker Service	Service	54.00
011147	ABC Linen Services	Service	24.00
011212	Hospital Products	Supplies	179.05
011684	Anita C. Robinson	Travel	105.60
011687	Owens & Minor Inc.	Supplies	474.80
011772	Geraldine Ling	Travel	68.86
011816	University Park Press	Book	23.31
011820	Southwestern Bell	Service	895.04
011821	Xerox	Rental	502.44
011949	Montgomery Elevator	Service	304.66
012006	Public Service	Service	65.34
012007	Matthew Delaney	Service	200.00
012012	Gail Ann Roop	Travel	40.04
012021	Cathy Halford	Travel	100.32
012027	Fern Hoss	Travel	177.76
012111	ORU Family Practice Clinic	Consultant	300.00
012113	Tulsa X-Ray Lab.	Patient Care	136.30
012116	Southwestern Bell	Service	2,047.95
012259	Oxford Co.	Service	25.00
012260	Answering Tulsa Co.	Service	68.10
012265	Linda Calmus	Travel	67.98
012267	Bixby Tele. Co.	Service	26.94
012269	Public Service Co.	Service	13.00
012273	Evelyn Shackelford	Travel	124.52
012308	Publice Service Co.	Service	46.91
012309	Public Service	Service	42.70
012311	The Gas Service Co.	Service	223.21
012313	American Courier Co.	Service	322.74
012377	Floy B. Hartman	Travel	45.98
012379	Honeywell Protection Serv.	Service	222.68
012380	Expo Square	Service	105.00
012381	Public Service	Service	17.50
012400	IBM	Service	140.00
012607	Osteopathic Pathologists, Inc.	Service	114.00
012650	Welsco, Inc.	Rental	15.00
012652	Verdigris Valley Elect. Coop.	Service	13.08
012658	Edith Hopkins	Travel	116.60
012660	Beacon Stamp & Seal	Stamp	10.24
012676	Osteopathic Pathologist	Lab Work	129.25
012719	Osteopathic Pathologists	Lab Work	21.00
012727	United Linen & Uniform	Service	129.23
012869	E. R. Squibb & Sons	Drugs	98.16
012871	Newspaper Printing	Adv.	323.71
012961	Spencer Mead	Supplies	139.60
012999	Hospital Products	Fat O-Meter	10.95
013123	Tulsa Paper Co.	Supplies	32.30
012124	Tulsa Radiology Assoc.	Patient Care	186.00
013130	Newspaper Printing	Adv.	73.95
013138	Merkel X-Ray Co.	Supplies	42.00
013147	Scott Environmental	Materials	505.63
013160	Jack T. Elliott	Prof. Service	1,500.00
013161	Hydrocarbon Processing	Subscription	10.00
013162	Curtin-Matheson Scientific	Supplies	92.72
013164	Mistletoe Express	Shipping Charges	2.69
012165	B B Auto Parks	Parking fees	70.75
013314	Reads Engraving	Tags	11.60
013321	Manpower Inc.	Service	78.98
013383	Claudean Green	Travel	53.24
013384	Friends of Day Care	Books	41.70
013385	Scientific Insturments	Tubing	53.85
013386	Joyce Whiten	Prof. Service	558.40
013387	Administrative Service	Post. Meter	874.51
013388	Dallas Box & Label Co.	Sacks	56.57
013389	Ann Johnson	Travel	15.84
013390	Merkel X-Ray Co.	Repairs	284.55
013391	Voeller Transcription	Transcript Serv.	440.70
013392	Tulsa Baptist Assoc.	Refund-Immun. Serv.	340.00
013393	Okla. Tax Commission	Lic. Tag	6.35
013394	Beacon Stamp & Seal	Stamp	3.94
013395	Engler Photo	Film	1,298.00
013399	Community Service Council	Calendar	5.00
013400	American Scientific Products	Supplies	955.00
013411	Hillcrest Physicians Lab.	Patient Care	10.00
013418	Psycological Corp	Supplies	49.53
013419	Pitney Bowes	Supplies	13.25

TUESDAY, FEBRUARY 16, 1982

1981-82 HEALTH FUND CONTINUED

013420	U. S. Postmaster	Postage	300.00

1981-82 PARK FUND

002654	Accurate Fire Equip. Co.	Service	37.10
003470	Accurate Fire Equip. Co.	Service	37.10
007006	K-P Restaurant Supply	Supplies	135.95
007654	Frito-Lay Inc.	Supplies	121.80
008422	Kelly-Moore Paint Co.	Paint	119.65
008854	Aerobicise Inc.	Clinics	50.00
009252	W. W. Grainger	Tools	143.95
009464	Happy Cup Coffee Services	Supplies	299.00
009472	Fadler Co.	Supplies	507.40
009514	Allied Bearing Supply Co.	Supplies	112.68
010207	Aaron Fence Co.	Repairs	237.00
010253	Browning Ferris, Inc.	Supplies	553.40
010705	Browning Ferris, Inc.	Supplies	284.00
010708	Dale's Automotive Inc.	Supplies	88.15
010715	Dale's Automotive, Inc.	Supplies	101.15
010716	Allied Bearing Supply	Supplies	113.88
011456	Sanders Nursery	Trees	402.50
011614	Golf Carts of Okla.	Overhead cab	450.00
011616	Economics Lab.	Supplies	136.21
011735	Fadler Co.	Supplies	497.75
011737	Cam-Coors, Inc.	Supplies	57.40
011741	Beer Distributors Inc.	Supplies	34.40
011744	Golden Eagle Distr. Co.	Supplies	69.30
012464	Okla. Office Machimes	Tupewriter	325.00
012919	Marsh & McLennan	Bond	30.00
013662	Okla. Tax Commission	Sales Tax	609.08
013677	Homer Teague	Training	200.00
013678	George Phillips	Training	36.80
013679	Greg Warren	Training	35.00
013680	Mark McFarland	Training	57.07
013681	Richard Bales	Training	40.00
013682	Henry McGriff	Training	30.00

1981-82 CIVIL DEFENSE

012282	Scott Rice Co.	Supplies	114.07
012289	City of Tulsa	Centrex	15.50
820216	State Contribution Fund	FICA	278.68
820216	Dlores Brooks	Salary	2,079.60

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820216	John F. Cantrell	General	1,517.85
820216	John F. Cantrell	Civil Defense	1,940.27

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

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

MINUTES

WEDNESDAY, FEBRUARY 17, 1982

The Board of County Commissioners for Tulsa County, Oklahoma met at the hour of 4:00 p.m., with the following members present: Melvin C. Rice, Chairman; Terry Young, Member; and Melody Bishop, Deputy County Clerk. Lewis Harris, Member was absent.

Melvin C. Rice, Chairman, presiding, called the meeting to order at 4:00 p.m., and stated that the meeting was being held in order to approve payment to the Postmaster for the Election Board. The following business was transacted:

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

REVENUE SHARING

014089	Postmaster	Postage	$ 5,000.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 3:30 p.m., on Thursday, February 18, 1982.)

MINUTES

MONDAY, FEBRUARY 22, 1982

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

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

A Certificate of Appreciation was presented to Bonnie Graves McDaniel, District Court Clerk, who is retiring from Tulsa County after 31 years service.

Moved by Young, seconded by Harris to approve the minutes of the meetings February 16, 1982 and February 17, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Young, to accept and file the Sheriff's monthly report for January, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,256)

Sealed bids for Engineers, for repair of existing filter system for LaFortune Park Swimming Pool, were received and opened. The bidders being seven in number are as follow:

Underground Construction Co.	$ 38,666.
Natkin & Co.	31,582.
Fiesta Master Pools	39,850.62
Kenneth Petty Co.	31,449.
Harco Inc.	35,506.
Pascal Paddock, Inc.	29,999.
Brown Construction Co. (Affidavit for Filing with Competitive Bid form not enclosed.)	47,686.

Engineers Estimate - $30,000.

Moved by Young, seconded by Rice, to refer the bids to Engineers and Parks, for analysis, report and recommendation February 26, 1982. Upon roll call, Harrris, yes; Young, yes; Rice, yes. Motion carried.

Sealed bids for the Health Department, for (1) atomic absorption spectrophotometer, were received and opened. The bidders being two in number are as follow:

Perkin-Elmer	$ 31,198.
Alt. #1	35,755.
Varian Associates	34,000.

Moved by Young, seconded by Harris, to refer the bids to the Health Department and Purchasing, for analysis, report and recommendation on February 26, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Rice, seconded by Young, to approve the bid award as recom-mended by the Park Department to General GMC Truck Sales for (1) 1982 Crew Cab pick-up in the amount of $9,851. Lowest and best bid. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,257)

MONDAY, FEBRUARY 22, 1982

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, a Contract with Business & Institutional Interiors for shelving for the South Regional Library in the amount of $31,214.92. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,258)

Moved by Young, seconded by Harris, to approve the price decrease in gasoline from National Oil & Supply Co. and Sun Oil Co. As recommended by Purchasing Sun Oil Co. will be the supplier for the month of March for all products. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,259)

The request from Data on installation charges for CRT at the Health Department and Children's Medical Center was passed for 1 week.

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, a Notice to Bidders for courtroom additions. Bids to be opened March 15, 1982 at 9:30 a.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,260)

Moved by Harris, seconded by Young, to approve as recommended by the Educational Review Board for tuition assistance for the following:

1. Dan Stockley
2. Eddie Gene Taylor
3. Kevin Kramer
4. Mike Reeves
5. Frances Willene Smith

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,261)

Moved by Young, seconded by Harris, to approve and authorize execution by the Commission, a Resolution to add the following streets to the Tulsa County Road Maintenance System:

1. Addition of N. 107th E. Ave, running north of 156th St. N. for 1/8 mile.
2. Addition of W. 27th St., running west from 49th W. Ave. a distance of 660 feet.

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,262)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, a Utility Permit from the City of Sand Springs, to cross 41st Street approximately 2 miles East of Hwy. 97 and 41st Street. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Msic. File No. 101,263)

Moved by Harris, seconded by Young, to approve a housemoving permit issued to Hausner and Son Housemovers. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,264)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, a transfer of appropriations in the amount of $33,000. from 0400-

MONDAY, FEBRUARY 22, 1982

5010 to 0110-5010. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,265)

Moved by Harris, seconded by Rice, to declare of no value and surplus to the needs of Tulsa County the following items:

1. 3 desks, SKT 105-50, 105-42, J 105-107
2. 2 file cabinets Sk-104-26, No Number
3. 8 chairs
4. 1 stenographer chair, SKT 102-152
5. 1 typewriter stnad, No Number
6. 1 room divider, No Number
7. 1 bookshelf, SK 106-34
8. 2 wastebaskets, No Numbers

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,266)

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

1. Health - a)Frances Eileen Hollands, to meeting in San Diego, California on February 27 through March 3, 1982; cost not to $727. b) William H. Gibbons to training course in Atlanta Georgia on March 7 through March 13, 1982; cost not to exceed $828. (Clerks Misc. File No. 101,267)

2. Data - Mike Reeves to attend class March 1 through March 5, 1982 in Tulsa; price for class is $750. (Clerks Misc. File No. 101,268)

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

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

Building Operations: Discharge: William Hawkins, effective February 16, 1982. Salary Adj. for one month: Buck Rudd, effective February 1, 1982-$2,067. (Clerks Misc. File No. 101,269)

Parks: Return from Suspension: John Lessley, effective February 17, 1982-$948. Part time Appointment: Bessie Sanders, (rehire) effective February 26, 1982-$4. hr; and Beth Tilman, (rehire) effective March 1, 1982-$4. hr. Regular Appointment: Zak Tampo, effective February 16, 1982-$818. (Clerks Misc. File No. 101,270)

Health: Regular Appointment: Kendra Chadwell, effective March 1, 1982-$777. Resignation: Jan Novovich, effective February 12, 1982. (Clerks Misc. File No. 101,271)

Library: Status Change to 40 hours: Toby D. Bennett, effective February 1, 1982-$1,700. To a Higher Grade: Janice Durant, effective February 1, 1982-$818. and Michael B. Williams, effective February 22, 1982-$884. Appointment: Cheryl J. Evans, effective January 27, 1982-$959.; Lance M. Kelly, effective February 9, 1982-$322.; Dan Sinkhorn, effective February 3, 1982-$818.; Sheryl S. Highley, effective February 18, 1982-$724. Resignations: Susan Fields, effective January 31, 1982; Tamsyn B. Joha, effective February 17, 1982; Diane Rice, effective February 28, 1982. Performance Increase: (All effective March 1, 1982) Karin L. Hargy-$460.50; Dana M. Hendon-$334.50; Billye J. Hopkins-$1,389.; Eliz. M. Kennedy-$1,323.; Karen E. McCullough-$543.; Mary C. Mitchell-$460.50.; Nita M. Mitchell-$1,101.; M. Theresa Schuller-$669. End of Temporary Employment: Carol

Jarrett, effective January 31, 1982; Merle A. Smith, effective February 28, 1982; Pearl Ann Thomas, effective February 16, 1982. Status Change from 25 hrs to 40 hrs: Victoria Phillips, effective February 1, 1982-$959. Overtime for C-C Library: (For February) Donna Alcorn-$1,037.74; Karen Curtis-$1,485.12; Mabel Anderson-$1,029.06; Maxine Dark-$1,510.63; Tod Bassham-$383.22; Carol Davis-$1,087.36; Maryella Beck-$1,554.68; Kathleen Doss-$975.59; Toby Bennett-$2,170.88; Ruby Duckett-$1,284.87; Dessie Buckner-$1,477.51; Beverly Durant-$992.18; J. Craig Buthod-$1,910.10; Valerie Durant-$411.70; Margaret Cadenhead-$1,087.36; Linda Elder-$1,069.18; Sara Carlson-$1,129.58; Kevin Eshelman-$987.92; James Cathey-$1,154.02; Cheryl Evans-$1,124.90; Christie Chilton-$1,309.82; Kathy Frampton-$904.40; LaFonda Colbert-$366.52; Charlotte Frazier-$992.18; Suzanne Cope-$1,087.36; Ann Gaebe-$1,073.73; Martha Gregory-$1,249.82; Paula Landes-$368.27; Diane Griffin-$513.40; Jimmie Lee-$1,123.72; James Hall-$1,037.; Shirley Lee-$879.40; Pauline Hanigar-$492.36; Marsha McIntosh-$1,072.48; Karin Hargy-$487.90; Helen Madden-$512.68; Eugene Harris-$857.35; Jane Mansfield-$505.64; Anna Henderson-$516.26; Martha Mapes-$1,504.34; Dana Hendon-$392.49; Rosemary Mapes-$976.76; Marjory Hooker-$1,579.85; Marilou Marlar-$1,081.17; Kathryn Jennings-$1,504.34; Alison Means-$336.84; Tamsyn Joha-$588.34; Jill Melone-$945.44; Linda Kirk-$952.86; Linda Miller-$956.68; Doris Knoten-$1,368.78; Mary C. Mitchell-$472.60; Mary C. Laird-$584.25; Karen Montgomery-$1,042.08; Rosemary Moran-$1,479.11; Billie Shehi-$1,357.34; Jane Myers-$846.32; Helen Singleton-$366.52; Jane Newman-$566.60; Laura Sommers-$1,083.43; Susan Oveton-$492.86; Bebe Spessard-$1,509.15; Michele Patterson-$1,182.93; Pamela Stiner-$327.57; Kathleen Phipps-$1,114.63; Marilyn Thomas-$561.86; Linda Potter-$1,087.36; Lola Todd-$1,281.19; Tammie Prochaska-$699.65; Janie Trotter-$1,024.71; Betty Richey-$1,485.12; Paul Tucker-$952.85; Theresa Schuller-$823.94; Peggy Tucker-$1,150.99; James Schultz-$976.76; Jon Walker-$1,020.37; Dorothy Scribner-$1,124.81; Sheila Wilson-$344.26; Pam Searcy-$437.32; Rhonda Worley-$1,037.74; Marilyn Shackelford-$2,166.15; LuAnn Wunsch-$344.26; JoAnn Young-$523.74; Michelle Zeff-$992.18. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. for Library 101,272)

Coming on for a hearing is CZ-42, George Gould, applicant. The application is for a change in zoning from AG to IM, for a tract located on West 159th St. south and Okmulgee Beeline.

Commissioner Rice stated that the $25. publication fee had been paid, and the hearing would proceed.

Commissioner Rice read the recommendation from TMAPC. On Motion of 7-0 to recommend to the Board of County Commissioners that this property be rezoned IL zoning and that a recommendation be sent to the Glenpool Planning Commission to change their Comprehensive Plan. The Board recognized Mr. Gould. He had no comment.

Commissioner Rice asked if there was anyone present to speak in favor of

the application or to protest the change. There was none.

Moved by Young, seconded by Harris, to approve this application for IL Zoning as requested by the applicant. Upon roll call, Harris, yes; Young, yes. Rice, yes. Motion carried.

Moved by Young, seconded by Harris, to recommend to the Glenpool Planning Commission to reflect these changes to their Comprehensive Plan. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,273)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman a resolution for publication on CZ-40 Gene Boomershine, applicant. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

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

1981-82 GENERAL FUND

00148-01	Xerox Corp.	Rental	180.48
00536-01	Standard Groc. & Market	Supplies	483.97
000624	Deloitte Haskins & Sells	ARMS Contract	39,599.82
001036-01	Eggelhof, Inc.	Parts	87.60
001341-01	Little Wheels, Inc.	Parts	7.42
003022	Honeywell, Inc.	Parts	301.52
003038	Westside Alternator	Supplies	15.00
003040	Mico Inc.	Parts	122.29
004846	W. W. Grainger, Inc.	Supplies	30.90
004859	Wait Sales Co.	Supplies	21.65
006395	Daco Constr. Co.	Contract	16,300.00
006582	Tire Barn, Inc.	Repairs	17.82
006610	Brix Office Supply	Supplies	407.24
007553	J. A. Sexauer, Inc.	Supplies	248.97
007824	North Tulsa Tire & Wheel Ex.	Repairs	32.50
008029	Indian Lock & Safe	Keys & Locks	49.65
008387	Victor Welding Supply Co.	Oxygen	71.35
008389	O. I. Machine & Mfg. Co.	Services	12.00
008401	Mac's Elect. Supply	Supplies	482.21
008840	Tulsa Sand	Sand	60.50
009545	Guy Henshall Supply	Supplies	88.37
009546	Wait Sales Co.	Supplies	46.25
009550	Triangle Co.	Supplies	34.80
009553	North Tulsa Sanitary Ldfill	Service	110.00
010078	Eastman Kodak Co.	Supplies	466.20
010382	Palmer Supply Co.	Tools	217.29
010393	Sears Roebuck & Co.	Coffee Pot	24.99
010433	Poly Labs. Inc.	Service	218.50
010727	North Tulsa Sanitary Ldfill	Service	142.50
010729	Kelly Tractor & Implement	Supplies	191.94
010734	Jack's Auto Supply	Supplies	89.42
010740	Guy Henshall Auto Parts	Parts	53.74
010888	Honeywell, Inc.	Parts	2,314.70
011056	Murray R. Womble Co.	Door & Hinges	245.00
011068	Microphoto Data, Inc.	Supplies	891.20
011069	Microfilm Service Dup.	Supplies	295.00
011104	Wait Sales Co.	Mower	8,000.00
011385	Tulsa Overhead Door	Repairs	57.50
011389	Crane Supply Co.	Float valves	85.75
011594	Kappus Printing Supplies	Supplies	15.78
011607	Jack's Auto Supply	Parts	94.94
011609	NCR Corp.	Supplies	197.37
011610	T G & Y Family Center	Photo Albums	17.92
011708	Victor Welding Supply	Supplies	25.70
011745	Nick Knott Turf Equip.	Fungicide	1,200.00
011783	Tulsa Daily Legal News	Pub. Exp.	168.80
011784	IBM Corp.	Supplies	722.80
011806	Hughes Lumber Co.	Lumber	225.71

MONDAY, FEBRUARY 22, 1982

1981-82 GENERAL FUND CONTINUED

011807	Laminates Unlimited, Inc.	Laminates	197.20
011808	Boise Cascade	Materials	84.36
011835	Sanders Nursery	Tree	150.00
011837	Jack's Auto Supply	Parts	208.90
011838	Kelly-Moore Paint Co.	Paint	157.35
011872	Xerox Corp.	Rental	224.82
011877	Poly Labs. Inc.	Service	412.75
011891	Robertson Plumbing	Supplies	121.35
011901	Okla. Turnpike Author.	Fees	110.50
011921	Storey Wrecker Service	Service	120.71
011936	Microphoto Data, Inc.	Repairs	478.41
011989	Anita Nesbitt	Travel	276.85
011992	Xerox Corp.	Rental	128.49
012063	Ridley's Sound Co.	Parts	30.00
012066	Swinney Supply Center	Yard Tools	182.61
012067	Horn Wholesale, Inc.	Grass Seed	525.84
012069	Nick Knott Turf Equip.	Pulley	15.00
012095	Springdale Farms	Supplies	68.30
012096	Guy's Foods, Inc.	Supplies	33.75
012098	Burkhart Office Supply	Supplies	19.45
012100	Institutional Foods Co.	Supplies	53.76
012239	Lawrence Photo of Okla.	Supplies	361.80
012242	Eastman Kodak Co.	Rental	1,865.00
012244	Microphoto Data, Inc.	Repairs	93.75
012347	Lawnmower Specialist	Parts	44.85
012422	Tony's Chemical House	Roundup	840.00
012455	Ted Hanner	Travel	97.37
012467	O'Dell Lock & Safe	Key	10.50
021468	Southwest Irrigation	Sprinklers	115.06
012505	Phoenix Meat Co.	Supplies	347.06
012506	Beatrice Foods Co.	Supplies	264.50
012507	Safeway Stores	Supplies	548.68
012509	Rainbo Baking Co.	Supplies	146.95
012540	Eastman Kodak Co.	Film	2,600.00
021543	Lawrence Photo Of Okla.	Chemical Supp.	125.53
012545	Orkin Exterminating Co.	Service	87.00
012549	Lawson Products Inc.	Parts	101.13
012568	Southwest Irrigation	Supplies	73.07
012662	IBM Corp..	Supplies	67.25
012690	Horn Wholesale Inc.	Seed	306.00
012692	Chamber's Feed & Grain	Duck Feed	18.80
012752	Sequoia Supply	Materials	111.04
012773	American Tile & Carpet	Carpet & Tile	34.00
012774	Lawson Products, Inc.	Parts	348.25
012815	Eastman Kodak Co.	Chemical Suppl.	595.20
012860	Waugh Brothers	Compressors	732.00
012861	National Temp. Control Center	Compressors	972.45
012900	J & J Sales	Heat & Air Cond.	1,422.90
012901	Southwestern Motors & Trans.	Parts	96.00
012914	Premier Pontiac	Parts	18.93
012916	T G & Y	Supplies	25.65
012920	Joe H. Garrett	Subscription	6.00
012923	Joe H. Garrett	Subscription	6.00
012922	Joe H. Garrett	Subscription	6.00
012921	Joe H. Garrett	Subscription	6.00
013023	Brix, Inc.	Supplies	22.60
013108	IBM. CORP	Leases	831.11
013177	Marrs. Electric Co.	Parts & Labor	800.00
013480	J. D. Young Co.	Parts & Service	154.95
013494	Western Uniform & Towel Ser.	Services	1,363.17
013522	Evans Electric Motor Center	Motor	143.00
013667	John F. Cantrell	Travel	153.98
013668	John F. Cantrell	Regis. Fee	200.00
013710	Southwestern Bell	Service	769.14
013697	Southwestern Bell	Service	421.34
013711	Public Service Co.	Service	510.60
013712	Public Service Co.	Service	5,167.18
013713	Okla. Natural Gas	Service	3,274.40
013714	Okla. Gas & Elect.	Service	37.20
013724	Dictaphone	Repairs	174.76
013756	Greg Johnson	Travel	61.52
013757	General Chemical Co.	Detergent	195.00
013770	Prismo Universal Corp.	Parts	161.69
013771	Western Uniform & Towel Serv.	Rental	174.48
013772	Burgess Hardware	Cloth	5.20
013783	Dennis Matlock	Prescript.	6.89
013784	Dennis Matlock	Prescript.	16.43
013785	Westark Anesthesia Assoc.	Services	275.00
013786	The Okla. Eagle	Pub. Notices	162.85
013788	Tulsa Daily Legal News	Pub. Notices	15.66

1981-82 GENERAL FUND CONTINUED

031792	City of Tulsa	Operating Costs	19,896.67
013802	Don E. Austin	Travel	80.32
013853	Jerry Moody	Mileage	19.00
013854	Tulsa Daily Legal News	Pub. Notice	106.30
013870	Dept. of Human Services	Emerg. Shelter	3,099.61
013882	Frank Paxton Lumber	Lumber	33.60
013897	Kind Community Hospital	Service	29.60
013898	Frank Thurman	Mileage	85.85
013997	Okla. Osteopathic Hosp.	Prof. Services	72.50
013999	Tom Summers	Travel	90.89
014007	Sammye Romine	Prof. Service	250.00
014008	Maunee Thompson	Labor	341.70
014010	Radiologists P. A.	Workers Comp.	63.00
014011	Utica Square Pharmacy	Workers Comp.	19.65
014012	Glass-Nelson Clinic	Workers Comp.	50.00
014013	Tulsa Radiology Assoc.	Workers Comp.	13.25
014014	Tulsa Orthopedic Assoc.	Workers Comp.	155.00
014015	William L. Heard	Workers Comp.	27.79
014025	U S Postmaster	Postage	5,000.00
014084	David Gleason	Workers Comp.	125.87
014085	Barbara Maxwell	Workers Comp.	101.77
014086	Kevin Caughman	Workers Comp.	113.22
014087	Temporary Mary's Office	Empl. Fees	237.00
820222	Wanda Jufft	Salary	287.50
820222	Terry Lee Witecotton	Salary	502.82
820222	William Hawkins	Salary	408.00
820222	State Contribution Fund	FICA	160.59
820222	Fourth National Bank	Federal W/H	72.90
820222	Okla. Tax Commission	State W/H	7.80
820222	Tulsa County Employee	Retirement	119.83
820222	Atlas Life Ins. Co.	Hospital	76,800.33
820222	Atlas Life Ins. Co.	Life	6,459.77
820222	Atlas Life Ins.	Disability	6,767.10
820222	Atlas Life Ins.	Supplemental	595.04

1981-82 T-CASH

014174	Lewis Harris	Travel Allow.	350.00
014175	F. A. Young	Travel Allow.	350.00
014176	Melvin C. Rice	Travel Allow.	350.00
00k453-01	Universla Joint Specialtist	Parts	165.97
009539	Riffe Petroleum	Emulsion	662.70
011586	Bill White Chev. Co.	Parts	303.24
012045	Standard Ind. Inc.	Crusher run	1,936.57
012238	Scott Rice Co.	Supplies	19.70
012598	National Oil & Supply	Gas	5,305.52
012759	Moulder Oldham Co.	Supplies	63.50
013311	National Oil & Supply	Gas	4,177.98
013539	Big Three Ind. Inc.	Demurrage	133.92
013541	ABC Uniform Services	Service	63.00
013542	Scott Rice Co.	Supplies	73.53
013543	American Propane Corp.	Repairs	94.12
013544	Howard Chevrolet	Parts	149.13
013649	Leake TV Inc.	Rental	70.00
013750	Flasher Co.	Service	9.75
820222	Atlast Life Ins.	Hospital	436.33
820222	Atlas Life Ins.	Life	5,903.90
820222	Atlas Life Ins.	Supplemental	4.95
820222	Atlas Life Ins.	Disability	514.90

1981-82 2T-CASH

820222	Atlas Life Ins.	Life	198.33
820222	Atlas Life Ins.	Disability	239.40
820222	Atlas Life Ins.	Hospital	3,292.42

1981-82 4T-CASH

820222	Atlas Life Ins.	Hospital	1,872.69
820222	Atlas Life Ins.	Disability	133.00
820222	Atlas Life Ins.	Life	106.75

1981-82 CC HEALTH

005280	Engler Photo	Film	33.40
007025	The Envelope House	Envelopes	369.00
009867	Ali-ABA Committee	Manual	67.50
010260	Ortho Pharmaceutical Corp.	Supplies	5,700.24
010363	William H. Gibbons	Training	164.10
011214	B. Dalton	Book	22.95

TUESDAY, FEBRUARY 22, 1982

1981-82 CC HEALTH FUND CONTINUED

011488	City of Tulsa	Legal Fees	625.00
011688	Sherwood Medical Supply	Supplies	746.00
012018	Sylvia Karimian	Travel	136.84
012199	Robin Rainey-Deckert	Prof. Services	250.00
012375	Southwestern Bell	Service	27.57
012378	Sandra Bryant	Travel	174.90
012390	Univ. Of Ok. Med. College	Service	880.00
012608	City of Broken Arrow	Service	7.91
012609	Tracy Bartlett	Service	200.00
012643	Okla. Press Service	Service	32.00
012644	Okla. Nat. Gas	Service	115.43
012647	Southwestern Bell	Service	35.61
012648	Southwestern Bell	Service	20.25
012651	Purolator Armored	Service	185.00
012653	Curtin Matheson Scientific	Dual Pack	39.00
012654	Okla. Nat. Gas	Service	1,344.35
012656	IBM	Rental	141.00
012657	Osteopathic Pathologists	Service	870.00
012715	Okla. Nat. Gas	Service	84.37
012722	Vera Nolan	Service	275.00
012725	T. Roy Barnes	Medicine	21.00
012850	Public Service Co.	Service	40.03
012870	Dermik Laboratories	Vytone Cream	111.60
012967	Ridley's Sound	Repairs	97.50
012968	William F. Allen	Consultant	180.00
012997	Healthco Phillips Co.	Supplies	26.75
013000	Carpet Supply Co.	Carpet	1,097.00
013127	Texaco	Gas	19.82
013128	Hospital Products	Supplies	511.57
013396	Beacon Stamp & Seal	Stamp	10.71
-;3398	Parker Printing	Supplies	204.50
013401	Jan Novovich	Travel	38.28
013404	Thomas Harrison DO	Prof. Service	610.00
013417	R. M. Wadsworth	Consultant	540.00
013590	Kathy Groenke	Travel	41.36
013603	Jerry Howell	Prof. Service	800.00
013694	Scott Rice Co.	Supplies	6.45
013738	Healthco Phil-Dent	Nyclave Tape	120.99
013758	Dr. Lucien Pascucci	Prof. Service	325.00
013759	Bewleys Sweeper Service	Pads	9.92
013760	Jenco	Mulch	162.50
013761	O K Machine & Mfg	Part	63.82
013762	Red Bud	Hog Hair	112.50
013763	Okla. Plumbing Insp. Assoc.	Code Book	15.00
013764	Yellow Freight	Shipping Charge	35.82
013765	Greeners Janitorial Serv.	Service	340.00
013766	Laura Qurban	Travel	10.56
013809	J. D. Young Co.	Repairs	57.48
013838	Scott Rice	Supplies	58.20
820222	Atlas Life Ins.	Life	2,129.75
820222	Atlas Life Ins.	Hospital	20,982.97
820222	Atlas Life Ins.	Disability	2,053.60
820222	Atlas Life Ins.	Supplemental	124.72

1981-82 PARK DEPOSITORY

DA2155	City-County Library	Book Fund	10,433.52

1981-82 PARK FUND

006552	Tire Barn Inc.	Repairs	24.18
007788	Wait Sales Co.	Supplies	184.44
008416	Mohawk Rock & Sand	Gravel	546.53
008853	Wait Sales Co.	Mower	5,500.00
009478	Wait Sales Co.	Drag	475.00
009521	Tulsa Tire Specialists	Repairs	20.00
009522	Wait Sales Co.	Supplies	197.15
009526	Tire Barn, Inc.	Repairs	65.68
010204	Wait Sales Co.	Parts	285.90
010507	Hall & Wynes Carpet	Carpet	867.00
010702	Sonitrol of Tulsa	Service	207.00
010707	Handy Dan	Supplies	130.32
010710	Wait Sales Co.	Supplies	85.70
010711	Southwest Irrigation	Supplies	98.50
010713	Nick Knott Turf Equip.	Supplies	182.00
010714	Handy Dan	Supplies	115.03
010775	Jenco Wholesale Nursery	Trees & Plants	529.00
010784	Standard Ind. Inc.	Crusher Run	932.45
011296	Willow Wood Tree Farm	Redbuds	300.00
011297	Willow Wood Tree Farm	Trees & Hay	337.50
011750	Nick Knott Turf Ewuip.	Parts	520.90
011751	Wait Sales Co.	Parts	980.84

TUESDAY, FEBRUARY 22, 1982

1981-82 PARK DEPARTMENT CONTINUED

011841	Kelly Tractor & Implement	Repairs	529.34
012525	United States Golf Assoc.	Service	500.00
012550	Wait Sales Co.	Parts	500.00
012555	Purolator Armored	Service	362.00
012565	Dale's Automotive	Parts	130.42
012809	Charles Cunningham	Tennis Pro	2,250.00
013787	Robert Price	Travel	425.00
013793	James R. King	Travel	32.69
013866	Jerry W. Jones	Prof. Service	2,434.50
014083	Okla. Tax Commission	Sales Tax	61.90
820222	Atlas Life Ins.	Life	122.50
820222	Atlas Life Ins.	Hospital	1,150.60
820222	Atlas Life Ins.	Disability	125.40

1981-82 CIVIL DEFENSE

012459	Don Rhyne	Repairs	25.00
013326	Southwestern Bell	Service	127.35
013767	American Camera & Equip.	Repairs	51.50
820222	Atlas Life Ins.	Hospital	456.90
820222	Atlas Life Ins.	Disability	41.80
820222	Atlas Life Ins.	Life	36.75

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820222	John F. Cantrell	General	1,037.33

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of special meeting was posted in the Courthouse Administration Lobby at 4:45 p.m., on February 19, 1982.)

MINUTES

TUESDAY, FEBRUARY 23, 1982

The Board of County Commissioners for Tulsa County, met at the hour of 8:30 a.m. for a Management Conference. Members present: Melvin C. Rice, Chairman; Lewis Harris, Member, Member; Terry Young, Member; and Melody Bishop, Deputy County Clerk. Also present were David Carpenter, Assistant District Attorney, and Jacci Hamilton, Chief Deputy.

Melvin C. Rice, Chairman, presiding, called the meeting to order at 8:30 a.m., and the following was disucssed:

Subject to a few minor corrections in the recommendations, the Tulsa County Vehicle Maintenance Program draft, prepared by Mrs. Hamilton, will be distributed to all elected officials accompanied by a memo requesting their comments at a furture Budget Board meeting.

After a brief discussion about Cental Purchasing, Rice suggested that each Commissioner instruct their Highway Superintendent to work with the Purchasing Department to insure that purchases of spare parts and other items are accomplished at the lowest possible price.

February 23, 1982

Motion made by Harris, seconded by Young, to proceed in the development of a more detailed plan for consideration by the Board, by May 1, 1982, with the objective being the centralization of management of Highway operations in Tulsa County. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. The assignment was made for Jacci Hamilton to work with Ray Jordan and the Highway Superintendents on this project.

Leroy Jones met with the Board to discuss the installation of CRT's at the Health Department and the Children's Medical Center. This was passed from the February 22, 1982 agenda. Rice requested that Mr. Jones work with David Carpenter, office of the District Attorney, on the lease agreements. These will be brought to the Board for approval at a later date. Also discussed was the computer service for the Sheriff and the District Attorney and lease options. Rice directed Mr. Jones to work with the office of the District Attorney in the development of a lease-purchase contract with Sperry Univac for the computer system for the Sheriff and the District Attorney.

Rice stated he would send a memo to all officials requesting approval to proceed with the implementation of the Printing Procedures Program.

Rice requested that Jacci Hamilton work with Terry Tallent, Personnel Director, in devising a chart showing additional benefits or recognition for service that a person with tenure receives. Mrs. Hamilton is to report back to the Board.

Harris asked Dave Carpenter to initiate action declaring the McNabb Stone Co. not competitive, and releasing our departments to buy from the best bids geographically. Mr. Carpenter said he would review this matter and report back.

The Board discussed the River Parks Authority's request for budget assistance for the low water dam project. Rice said he would draft a letter to the Authority recognizing the need, but stating that there are no funds available at this time for County participation in this project.

The Arkansas River Corridor Plan proposal was passed for more review by the Commissioners.

Rice is working with TURA on the acquisition of property behind the Excelsior Hotel for use as a County parking area.

After discussing the Social Services pharmacy budget, Rice suggested that Wayne Carr be authorized to work with Clay Edwards on this matter. Agreed.

The Educational Benefit Program was discussed. Harris suggested a summary of this program be submitted after each semester for review by the Board. Jacci Hamilton is to prepare and submit these reports.

Wayne Carr gave a Budget analysis as of January 31, 1982.

After discussing budget preparation for 1982-83, Young suggested that each Commissioner work with four departments on their budgets. Agreed.

Harris suggested that a letter be sent out concerning House Bill 1767. Agreed.

On recommendation from David Carpenter, the remaining items are to be discussed

February 23, 1982

in Executive Session.

Rice requested a motion declaring executive session according to Oklahoma Statutes.

Moved by Harris, seconded by Young, to declare an Executive Session during this review. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Executive Session recessed at 12:00 p.m.

The Board recessed at 12:01 p.m.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

****

(Agenda of meeting was posted in the Courthouse Administration Lobby at 2:00 p.m., on Wednesday, February 24, 1982.)

MINUTES

FRIDAY, FEBRUARY 26, 1982

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 Pro-tem; Terry Young, Member; and Anita Nesbitt, County Clerk. Melvin C. Rice, Chairman, absent.

Lewis Harris, Chairman Pro-tem, presiding, called the meeting to order at 9:32 a.m. and the following business was transacted:

Moved by Young, seconded by Harris, to approve the bid award to Pascal P. Paddock in the amount of $29,999., lowest and best bid, as recommended by County Engineers for replacement of filter and chemical system at LaFortune Park swimming pool. Upon roll call, Young, yes; Harris, yes. Motion carried. (File No. 101,284)

Moved by Young, seconded by Harris, to reject the bids from Varian and Perkin-Elmer, and approve the purchase from the General Services Administration's contractor for the amount of $28,985. for the Atomic Absorption Spectrophotometer, as recommended by Dr. Jerry Cleveland of the Health Department. Upon roll call, Young, yes; Harris, yes. Motion carried. (Clerks Misc. File No. 101,285)

Moved by Harris, seconded by Young, to approve the lowest and best quote from Natkin & Co. in the amount of $6,700. for repairs and parts for

FEBRUARY 26, 1982

the shower rooms at the LaFortune Park pool as recommended by Parks Director George Phillips and Co. Engineer Ray Jordan. Upon roll call, Young, yes; Harris, yes. Motion carried. (Clerks Misc. File No. 101,286)

Moved by Harris, seconded by Young, to cancel and disallow Claim #0411, P. O. # 810222, in the amount of $119.83. Upon roll call, Young, yes; Harris, yes. Motion carried.

Moved by Young, seconded by 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, Young, yes; Harris, yes. Motion carried.

1981-82 GENERAL FUND

820226	Commissioners	Payroll	24,393.01
820226	Commissioners	Payroll	11,324.00
820226	Commissioners	Payroll	4,812.00
820226	Commissioners	Payroll	4,436.38
820226	Administrative Services	Payroll	5,245.42
820226	Administrative Services	Payroll	8,468.00
820226	Administrative Services	Payroll	8,020.00
820226	Administrative Services	Payroll	2,584.28
820226	Administrative Services	Payroll	7,728.00
820226	Building Oper.	Payroll	5,047.00
820226	Building Oper.	Payroll	4,130.00
820226	Building Oper.	Payroll	8,533.30
820226	Building Oper.	Payroll	10,222.96
820226	Building Oper.	Payroll	22,430.32
820226	Building Oper.	Payroll	32,786.00
820226	Building Oper.	Payroll	771.90
820226	Building Oper.	Payroll	963.38
820226	County Systems	Payroll	48,793.84
820226	County Inspector	Payroll	17,297.00
820226	County Engineers	Payroll	4,728.00
820226	Social Services	Payroll	4,596.00
820226	Social Services	Payroll	910.00
820226	Social Services	Payroll	14,016.00
820226	Social Services	Payroll	13.535.40
820226	Basil E. Spears	Salary	330.00
820226	Jewel W. Whitley	Salary	315.00
820226	Sue Harris	Salary	300.00
820226	Shirley Carolyn Logan	Salary	315.00
820226	Highway Dist. #1	Payroll	19,145.26
820226	Highway Dist. #1	Payroll	27.183.94
820226	Highway Dist. #2	Payroll	18,153.45
820226	Highway Dist. #2	Payroll	860.00
820226	Highway Dist. #2	Payroll	8,454.00
820226	Highway Dist. #2	Payroll	8,333.00
820226	Highway Dist. #3	Payroll	23,576.00
820226	Highway Dist. #3	Payroll	9,042.00
820226	Highway Dist. #3	Payroll	10,504.00
820226	Highway Dist. #3	Payroll	903.00
820226	Election Board	Payroll	19.776.44
820226	Mary B. Sharpe	Salary	542.76
820226	OSU Extension Office	Payroll	10,205.25
820226	Excise/Equalization Board	Payroll	750.00
820226	County Treasurer	Payroll	46,716.67
820226	Ramond E. Lansford	Salary	100.00
820226	Supt. of Schools	Payroll	19.383.04
820226	Supt. of Schools	Payroll	703.38
820226	Assessor	Payroll	1,405.47
820226	Assessor	Payroll	509.99
820226	Assessor	Payroll	56,187.55
820226	Assessor	Payroll	10,381.00
820226	Assessor	Payroll	2,893.00
820226	Assessor	Payroll	2,733.00
820226	Assessor	Payroll	11,625.00
820226	Assessor	Payroll	13,437.33
820226	Assessor	Payroll	7,871.67
820226	County Clerk	Payroll	47.451.89
820226	County Clerk	Payroll	2,987.84
820226	Sheriff	Payroll	125,581.00

FEBRUARY 26, 1982

1981-82 GENERAL FUND

820226	Sheriff	Payroll	119,432.11
820226	Johnny Long	Salary	230.00
820226	Clyde J. Stout	Salary	105.00
820226	Gwendolyn M. Blair	Salary	50.00
820226	Ann Lentz	Salary	160.00
820226	Teresa Clancy	Salary	700.00
820226	Beulah McGuire	Salary	40.00
820226	Calvin York	Salary	180.00
820226	Louis Thompson	Salary	210.00
820226	Juvenile Bureau	Payroll	59,565.00
820226	Juvenile Bureau	Payroll	19,637.00
820226	Juvenile Bureau	Payroll	25,029.00
820226	Patricia Boyd	Salary	537.55
820226	Ellen Hill	Salary	651.00
820226	Court Clerk	Payroll	106,891.27
820226	Court Clerk	Payroll	2,881.00
820226	Don E. Austin	Garnishment	118.83
820226	Don E. Austin	Garnishment	151.78
820226	State Contribution Fund	FICA	139,960.88
820226	Fourth National Bank	Federal W/H	160,996.20
820226	Okla. Tax Commission	State W/H	23,078.17
820226	Hartford Ins. Co.	A D & D	1,343.04
820226	Tulsa Co. Empl. Retirement	Retirement	104,792.77
820226	Tulsa Co. Empl. Retirement	Retirement	7.42
820226	Tulsa Municipal Empl.	Credit Union	64,240.49
820226	Teachers Retirement Fund	Retirement	1,999.99
820226	Guarantee Reserve	Reserve	91.56
820226	United Way	Contributions	563.62

1981-82 T-CASH

820226	State Contribution Fund	FICA	5,827.98
820226	Fourth National Bank	Federal W/H	5,921.40
820226	Okla. Tax Commission	State W/H	795.87
820226	Tulsa Co. Employee	Retirement	4,142.72
820226	Hartford Ins. Co.	A D & D	72.40
820226	Tulsa Municipal Empl.	Credit Union	1,353.43

1981-82 2T-CASH

820226	State Contribution Fund	FICA	5,987.12
820226	Fourth National Bank	Federal W/H	5,437.70
820226	Okla. Tax Commission	State W/H	640.80
820226	Tulsa Co. Employee	Retirement	4,459.80
820226	Hartford Ins. Co.	A D & D	39.18
820226	Tulsa Municipal Empl.	Credit Union	1,912.87
820226	United Way	Contributions	7.83

1981-82 4T-CASH

820226	State Contribution Fund	FICA	5,089.62
820226	Fourth National Bank	Federal A/H	5,525.80
820226	Okla. Tax Commission	State W/H	746.70
820226	Tulsa Co. Employee	Retirement	3,683.13
820226	Hartford Ins. Co.	A D & D	40.38
820226	Tulsa Municipal Empl.	Credit Union	649.50

1981-82 HEALTH FUND

820226	CC Health	Payroll	8,645.00
820226	CC Health	Payroll	2,460.00
820226	CC Health	Payroll	4,532.00
820226	CC Health	Payroll	9,323.00
820226	CC Health	Payroll	3,674.00
820226	CC Health	Payroll	9,417.00
820226	CC Health	Payroll	838.50
820226	CC Health	Payroll	1,563.10
820226	CC Health	Payroll	744.00
820226	CC Health	Payroll	1,132.50
820226	CC Health	Payroll	766.50
820226	CC Health	Payroll	295.34
820226	CC Health	Payroll	6,051.39
820226	CC Health	Payroll	17,264.88
820226	CC Health	Payroll	12,694.25
820226	CC Health	Payroll	2,527.00
820226	CC Health	Payroll	15,898.61
820226	CC Health	Payroll	2,221.46
820226	CC Health	Payroll	4,580.00
820226	CC Health	Payroll	2,290.94
820226	CC Health	Payroll	33,567.70
820226	CC Health	Payroll	16,316.00
820226	CC Health	Payroll	5,511.00

FEBRUARY 26, 1982

1981-82 HEALTH FUND CONTINUED

820226	CC Health	Payroll	7,521.00
820226	CC Health	Payroll	582.75
820226	CC Health	Payroll	435.00
820226	CC Health	Payroll	25,825.00
820226	CC Health	Payroll	43,520.00
820226	CC Health	Payroll	7,576.00
820226	CC Health	Payroll	49,428.58
820226	CC Health	Payroll	5,414.00
820226	CC Health	Payroll	5,147.00
820226	CC Health	Payroll	2,899.00
820226	CC Health	Payroll	5,963.00
820226	CC Health	Payroll	2,724.00
820226	CC Health	Payroll	2,807.00
820226	CC Health	Payroll	19,724.00
820226	State Contribution Fund	FICA	45,812.02
820226	Fourth National Bank	Federal W/H	56,405.41
820226	Okla. Tax Commission	State W/H	8,581.81
820226	Tulsa Co. Employee	Retirement	34,188.05
820226	Hartford Ins. Co.	A D & D	352.64
820226	Guarantee Reserve	Reserve	9.00
820226	Tulsa Municipal Empl.	Credit Union	20,075.36
820226	United Way	Contributions	106.23

1981-82 LIBRARY FUND

820226	CC Library	Payroll	2,305.01
820226	CC Library	Payroll	218.143.58
820226	State Contribution Fund	FICA	29,540.11
820226	Fourth National Bank	Federal W/H	33,347.60
820226	Okla. Tax Commission	State W/H	4,636.55
820226	Tulsa Municipal Empl.	Retirement	2,206.42
820226	City of Tulsa	Pension Fund	10,374.28
820226	Union Mutual	Disability	615.52
820226	Hartford Ins. Co.	A D & D	85.20
820226	Tulsa Municipal Empl.	Credit Union	10,987.47
820226	Business Mens Assurance Co.	Health	1,445.38
820226	Mid-Continent Life Ins. Co.	Life Ins.	250.50
820226	Union Mutual Stock Life	Life Ins.	584.59
820226	Guarantee Reserve	Reserve	7.00
820226	Business Mens Assurance	Health & Life	8,497.98
820226	United Way	Contributions	86.00

1981-82 PARK DEPOSITORY

820226	State Contribution Fund	FICA	2,821.73
820226	Fourth National Bank	Federal W/H	2,961.50
820226	Okla. Tax Commission	State W/H	388.12
820226	Tulsa County Employee	Retirement	1,928.90
820226	Tulsa Municipal Employee	Credit Union	833.99
820226	Hartford Ins. Co.	A D & D	24.98
820226	United Way	Contributions	9.00

1981-82 CIVIL DEFENSE

820226	CC Civil Defense	Payroll	5,302.64
820226	State Contribution Fund	FICA	710.55
820226	Fourth National Bank	Federal W/H	804.90
820226	Okla. Tax Commission	State W/H	133.52
820226	Hartford Ins. Co.	A D & D	4.10
820226	Tulsa Co. Employee	Retirement	454.01
820226	Tulsa Municipal Employees	Credit Union	275.00
820226	United Way	Contributions	2.00

1981-82 GENERAL FUND CONTINUED

820226	Park Dept.	Payroll	61,381.52
820226	Park Dept.	Payroll	1,972.78
820226	Park Dept.	Payroll	1,768.78
820226	Park Dept.	Payroll	19,289.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820226	John F. Cantrell	General	705,872.55
820226	John F. Cantrell	Health	227,997.96
820226	John F. Cantrell	T-Cash	31,628.48
820226	John F. Cantrell	2T-Cash	32,308.45
820226	John F. Cantrell	4T-Cash	27,531.57
820226	John F. Cantrell	Library	152,041.79

FEBRUARY 26, 1981

1981-82 TULSA COUNTY TREASURER PAYROLL ACCOUNT CONTINUED

820226	John F. Cantrell	Civil Defense	3,579.75
820226	John F. Cantrell	Park Depository	15,192.68

WHEREUPON: an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

By Norma Cooper, Dep
Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 3:34 p.m., on Thursday, February 25, 1982.)

MINUTES

MONDAY, MARCH 1, 1982

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

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

Moved by Harris, seconded by Young, to approve the minutes of the meeting February 22, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Sealed bids for the C-C Library, for furniture for the South Regional Library, were received and opened. The bidders being four in number are as follow:

Goldsmith's Inc.	By item
Scott Rice Co.	By item
(Check enclosed in the amount of $1,240.54)	
Dan P. Scott & Co	By item
Brix Inc.	By item

Moved by Harris, seconded by Young, to refer the bids to Judy Stokes, Purchasing and Jan Keene, C-C Library for analysis, report and recommendation on March 8, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Sealed bids for Parks, for bleachers at McCarty Park, were received and opened. The bidders being four in number are as follow:

Modlin Recreation Equipment, Inc.	$ 3,336.00
Paul E. Allen Co.	No Bid
Miracle Recreation Equipment Co.	3,828.46
ALT. #1	3,376.46
Murray Womble Co.	3,592.00

MONDAY, MARCH 1, 1982

Moved by Harris, seconded by Young, to refer the bids to Judy Stokes, Purchasing and George Phillips, Parks, for analysis, report and recommendation on March 8, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. Sealed bids for Co. Engineers, for repair of existing underwater lighting at LaFortune Park Pool, were received and opened. The bidders being one in number are as follow:

Wise Lighting Co.	$32,300.00
Alt. 1 (add)	10,800.00
Alt. 2 (add)	11,900.00
Engineer's Estimate	9,600.00

Moved by Young, seconded by Harris, to reject the bid from Wise Lighting Co. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Young, seconded by Harris, declaring an existing emergency on the repair of existing underwater lighting at LaFortune Park Pool, also authorizing County Engineer, Ray Jordan to negotiate with electrical companies for lowest and best quote, subject to approval by the District Attorney as to form. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, a Lease Agreement with Telex Computer Products Inc. on behalf of Data Processing, for equipment and installation of CRT's to be located at Children's Medical Center and the C-C Health Department subject to approval by the District Attorney as to legal form and content. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File NO. 101,290)

Moved by Harris, seconded by Young, to approve Change Order No. 4, to Jim Cooley Construction Co. as recommended by Co. Engineer Ray Jordan, to increase time on completion of contract for Pedestrian Jail Walkway. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,291)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, on behalf of the Sheriff's office, an Application and Agreement for USDA Donated Foods from the Department of Human Services. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,292)

Moved by Harris, seconded by Young, to approve the appointment of Mrs. Marilyn Hinkle to the Tulsa Metropolitan Planning Commission. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,293)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, a Lease Agreement with Sperry Univac, on behalf of Data Processing, for computer equipment for the District Attorney and the Sheriff. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,294)

MONDAY, MARCH 1, 1982

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, a Maintenance Agreement, on behalf of Administrative Services, on a Canon NP-400 for Data Processing. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 100,735)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, an Agreement with Public Service Co. for lighting for the Chandler Memorial Overlook. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,295)

Moved by Rice, seconded by Young, to approve and authorize execution by the Commission, a Resolution requesting revisions to the Federal-Aid Systems by adding 71st from State Highway 51 to 193rd E. Ave. and by adding 193rd E. Ave. from 71st St. to State Highway 51. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,296)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, a Resolution ordering certain maximum vehicle speed limits on Tulsa County Highway System. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,297)

Moved by Young, seconded by Harris, to approve the request to advertise for bids, on behalf of Co. Engineers, for the following:

1. 12 portable traffic counters;bids to be opened March 15, 1982 at 9:30 a.m. (File No. 101,298)

2. Small one man striping machine; bids to be opened March 15, 1982 at 9:30 a.m. (File No. 101,299)

3. Aluminum Sign blanks and reflective sheeting for sign faces, bids to be opened March 15, 1982 at 9:30 a.m. (File No. 101,300)

4. File Storage system for the Court Clerk's office; bids to be opened March 29, 1982 at 9:30 a.m. (File No. 101,301)

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

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

1. Oklahoma Natural Gas - to cross 111th St. South and 161st East Ave. approximately 5 feet east of the SW corner of the SE ¼ of Section 27,Township 18N, Range 14E. (File No. 101,302)

2. Southwestern Bell - to parallel 131st St. approximately 1 mile west of Peoria to Elwood then South ¼ mile. (File No. 101,303)

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

Moved by Young, seconded by Harris, to approve the housemoving permit issued to Hausner & Sons. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,304)

Moved by Young, seconded by Harris, to approve the disposal of (70) metal ballot boxes, on behalf of the Election Board, these boxes are of no value and are surplus to the needs of the Tulsa County Election Board. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,305)

MONDAY, MARCH 1, 1982

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

1. Personnel - reimbursement of $25 each to Terry Tallent and Jonie Firestone for membership dues to the Tulsa Personnel Association. (File No. 101,306)

2. Health - a) Rene Koesler, to attend Seminar in Tulsa on March 30, 1982. Registration fee $45. b) Gary Woodruff, to attend meeting in Alexandria, Virginia on March 24 - 26, 1982; at a cost not to exceed $579. c) Omer E. Hoffman, to attend workshop in Okla. City on March 18, 1982; registration fee $40. (Clerks Misc. File No. 101,307)

3. Parks - 12 employees to workshop in Shawnee, Ok. on March 4, 1982; cost not to exceed $54. (File No. 101,308)

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

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

Administrative Services: Medical Leave without Pay: Katie Maxey, effective February 10, 1982. (Clerks Misc. File No. 101,309)

Inspector: Performance Increase: (Both effective March 1, 1982) June Lawson-$1,057., and William Maples-$2,009.-employee provides his own transportation. (Clerks Misc. File No. 101,310)

Juvenile Bureau: Promotion: Lynda Lambert, effective February 22, 1982-$1,397.; Performance Increase: Sherilyn Fulson, effective March 1, 1982-$1,057. Regular Appointment: Ricky Neal Green, effective February 24, 1982-$1,006.; Al W. Sharp, effective February 24, 1982-$958. and S. Ann Barcelo, effective February 22, 1982-$1,006. (Clerks Misc. File No. 101,311)

Highway #2: Regular Appointment: Thomas L. Searan, effective February 19, 1982-$860. (Clerk Misc. File No. 101,312)

Highway #3: Regular Appointments: (Both effective March 1, 1982) Clayton Calvert Jr.-$737. and Mark Clay Young-$737. (Misc. File No. 101,313)

Parks: Part time Appointment: Marci Lee Elgin, effective February 26, 1982-$3.75 hr; Shirley Ann Hay, effective February 27, 1982-$3.50 hr; Kathy Kirkbridge, effective February 26, 1982-$3.75 hr; Julie Ann Sanders// Rehire: effective February 27, 1982-$3.50 hr. Regular Appointment: Larry Hargrove, effective March 1, 1982-$903. Resignation: Michelle Prather, effective September 30, 1981. From Regular to Part-time: Richard Williams, effective October 1, 1981-$3.60 hr. (Clerks Misc. File No. 101,314)

Extension Office: Regular Appointment: Vernon Scogin, effective March 8, 1982-$1,050. (Clerks Misc. File No. 101,315)

Health: Regular Appointment: Susan Gray, effective March 15, 1982-$1,210. plus 22 cents mileage; Diana Parnell, effective March 4, 1982-$711. plus 22 cents mileage. Resignation: Anthony Beckham, effective March 8, 1982. (Clerks Misc. File No. 101,316) Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Keith McLemore, of the Extension Office introduced their new employee, Vernon Scogin to the Board.

Moved by Rice, seconded by Harris, to approve and authorize execution

MONDAY, MARCH 1, 1982

by the Commission, the following claims 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, Harris, yes; Young, yes; Rice, yes. Motion carried.

1981-82 GENERAL FUND

00139-01	Purolator Armored, Inc.	Service	220.00
00147-01	Southwestern Bell	Service	49.94
00523-01	Scott Rice Co.	Supplies	285.39
002803	Osteopathic Anesthesiologists	Services	352.00
002823	The Clock Shop	Parts & Repair	110.00
003016	Allied Bearing Supply Co.	Parts	146.24
006112	YMCA Downtown	Rental	205.00
007316	Okla. Osteopathic Hosp. Phar.	Lab tests	8.00
007892	Drug Topics Red Book	Book	18.00
008152	Trice Wholesale Electronics	Parts & Service	37.84
008963	Tayloe Paper Co.	Paper	412.42
008997	Read's Engraving	Name Tags	22.50
009320	Modern Bindery	Service	35.00
009357	H. L. Moss Co.	Supplies	537.50
009551	Sun Oil Co.	Gas	1,449.38
009599	Tayloe Paper Co.	Paper	197.25
009934	Victor Welding Supply Co.	Welding Rod	197.88
010238	Xerox Corp.	Equip. Removal	72.00
010434	Okla. Osteopathic Hosp.	Inmate Service	1,667.21
010437	Osteopathic Radiology, Inc.	Inmate Service	135.49
010521	Western Paper Co.	Supplies	1,719.97
010593	Tulsa Camera Record Co.	Film Supplies	459.30
010603	Okla. State Industries	Matress Repairs	540.00
010726	Sun Oil Co.	Gas	1,997.45
010758	Dan P. Scott & Sons	Supplies	454.00
010863	Evans Elect. Motor Center	Parts	123.37
011070	Scott Rice Co.	Supplies	60.00
011074	Tulsa Paint & Supply	Paint & Supplies	97.38
011307	Data Documents	Tape labels	68.50
011588	Scott Rice Co.	Supplies	205.68
011591	Superior Roller	Solna Rollers	456.23
011592	Carpenter Paper Co.	Supplies	1,429.06
011593	Besco Supply Co.	Supplies	719.59
011595	OTASCO	Supplies	6.69
011603	Caprenter Paper Co.	Supplies	1,296.14
011604	Tayloe Paper Co.	Supplies	343.68
011605	Southwest Paper Co.	Supplies	858.17
011621	City of Tulsa	Rental	183.94
011762	Campbell's List, Inc.	Subscription	20.00
011788	Safeway Stores, Inc.	Groceries	523.55
011894	Mac's Elect. Supply Co.	Supplies	98.61
011934	Lewis Roberts, Inc.	Supplies	232.41
011935	Scott Rice Co.	Supplies	373.49
012071	Logans Concession Supply	Supplies	758.00
012097	Children's Medical Center	Rental	200.00
012171	Scott Rice	Supplies	851.57
012243	Tulsa Camera Record Co.	Photo Supplies	243.72
012349	Robertson Plumbing & Supply	Pipes	172.68
012534	Microphoto Data Inc.	Repairs	124.25
012535	Microphoto Data Inc.	Repairs	69.75
012536	Ridgways	Supplies	241.56
021537	Triangle Co.	Supplies	19.68
012538	Southwest Paper Co.	Paper Supplies	933.00
012542	Tulsa Camera Record Co.	Supplies	487.93
012574	Sun Oil Co.	Gas	1,824.34
012765	Combined Technology Co.	Batteries	30.96
012794	BOCA International	Corres. Course	75.00
012812	Tulsa Camera Record Co.	Filter	14.05
012820	Boise Cascade	Supplies	51.65
013006	Microfilm Service Duplicating	Supplies	258.00
013024	Wordcom	Supplies	165.00
013079	Quality Mailing Equip.	Rate Supplies	20.75
013080	Microphoto Data, Inc.	Repairs	123.90
013081	Tulsa Camera Record Co.	Supplies	207.12
013084	Tulsa Camera Record Co.	Film Supplies	67.27
013085	Triangle Co.	Supplies	21.70
013091	Beene Paper Co.	Supplies	217.04
013095	Industrial Uniform & Towel	Supplies	65.25
013113	J. A. Balckwood Co.	Supplies	143.66
013332	Southwestern Bell	Service	41.65
013334	Leake TV, Inc.	Rental	60.00
013466	Dona J. Priore	Re-imbursement-Travel	714.88
013467	Lucy O. Creekmore	Re-imbursement-Travel	722.19

MONDAY, MARCH 1, 1982

1981-82 GENERAL FUND CONTINUED

013495	Tulsa Overhead Door Co.	Locks	172.50
013497	Chandler Materials Co.	Plaster	88.75
013506	Purolator Armored, Inc.	Service	180.00
013507	Peoria Family Clinic	Service	800.00
013518	Monroe Calculator Co.	Ribbons	78.90
013519	Sooner Office Supply	Supplies	280.00
013661	Purchasing Managment Assoc.	Membership Fees	70.00
013755	Fitzgerald Funeral Service	Services & Caskets	500.00
013779	The Collinsville News	Adv.	18.00
013780	Scott Rice	Supplies	6.00
013781	From The State Capitols	Subscription	65.00
031782	Southwestern Bell	Service	46.19
013794	Newspaper Printing Corp.	Adv.	21.19
013795	Brix, Inc.	Supplies	20.16
013834	IBM	Repairs	68.00
013902	Rose Hill Memorial Park	Fee	10.00
013903	Fadler Co.	Food Supplies	1,694.76
013974	Pitney Bowes	Supplies	49.26
013976	John F. Cantrell	Regis. Fee	100.00
013977	J. W. Stewart	Assoc. Mtg. Exp.	82.26
013978	David G. Bercaw	Assoc. Mtg. Exp.	56.36
014000	Triangle Co.	Supplies	19.95
014002	Glenn C. Eberle Jr.	Re-imb. Travel	538.24
014003	Bob J. Clark	Re-imb. Travel	502.13
014065	Mark McFarland	Re-imb. Tuition	540.00
014066	Kevin Kramer	Re-imb. Tuition	49.50
014067	Frank R. Breeden	Re-imb. Tuition	74.25
014096	St. John Medical Center	Workers Comp.	1,664.80
014097	Marvin Nahmias DPM	Workers Comp.	135.00
014106	IMB CORP.	Lease/Rental	16,207.40
014107	IMB Corp.	Maintenance	6,318.40
014108	IBM Corp.	Lease/Rental	1,522.00
014112	National Advance Systems Corp.	Maintenance	1,085.64
014116	Applied Data Research Inc.	Rental	280.00
014117	Southwestern Bell	Service	1,562.15
041118	Soder Mechanical Inc.	Maintenance	115.00
014134	City Map Service	Atlas	135.00
014140	The Oklahoma Eagle	Pub. Meeting	42.56
014153	Xerox Corp.	Rental	150.00
041154	Public Service Co.	Repairs	3,911.66
014177	Velma Edgmon	Service	760.00
014210	Gates Hardware & Supply	Supplies	16.15
044222	Okla. Nat. Gas	Service	1,008.85
014223	Bixby Tele. Co.	Service	92.55
014244	General Tele. Co.	Service	142.92
014225	Public Service Co.	Service	506.16
014226	Public Serivce Co.	Service	946.98
014227	Southwestern Bell	Service	1,274.54
014238	Jack Blair	Mileage	10.00
014239	R. Bates	Mileage	41.00
014272	Cole Publications	Directory	120.75
014273	Beacon Stamp & Seal	Stamps	5.40
014274	City Map Service	Atlas	243.00
014275	David Gleason	Workers Comp.	125.87
014276	Barbara Maxwell	Workers Comp.	101.77
014277	Kevin Caughman	Workers Comp.	113.22
014278	The Okla. Eagle	Pub. Meetings	78.83
014284	Grace Long	Labor	140.70
820301	Election Board	Payroll	486.03
820301	Sandra Anders	Salary	241.99
820301	Shirley Mae Hatridge	Salary	211.94
820301	Rudy Briggs	Salary	270.75
820301	Melvin Smith Jr.	Salary	239.57
820301	S. Ann Barcelo	Salary	251.50
820301	Linda Lambert	Salary	59.75
820301	Al W. Sharp	Salary	239.50
820301	Ricky Neal Green	Salary	251.50
820301	Zak Tompo	Salary	339.84
820301	David Gleason	Salary	188.80
820301	David Odle	Salary	818.00
820301	Melva Joyce Bailey	Salary	300.00
820301	State Contribution Fund	FICA	522.49
820301	Fourth National Bank	Federal W/H	140.10
820301	Okla. Tax Commission	State W/H	13.25
820301	Tulsa County Employee	Retirement	33.88

MONDAY, MARCH 1, 1982

1981-82 T-CASH

009788	Sun Oil Co.	Gas	579.50
011528	Broken Wheel Auto Parts	Parts	256.82
012837	Tulsa Communications Ser.	Maintenance	75.00
012859	Sun Oil Co.	Gas	464.80
012911	The Parts Store #1	Parts	710.84
013121	Sun Oil Co.	Gas	772.68
013229	Chandler Materials Co.	Concrete Tile	1,425.00
013540	Clarence L. Boyd Co.	Diaphragm	19.72
013775	Chandler Materials Co.	Concrete Pipe	251.25
014152	Midwestern Engine & Equip.	Handle	15.92
820301	Thomas L. Searan	Salary	258.00
820301	State Contribution Fund	FICA	34.59
820301	Fourth National Bank	Federal W/H	19.80
820301	Okla. Tax Commission	State W/H	1.24
820301	Tulsa Co. Employee	Retirement	2.58

1981-82 2T-CASH

009605	Sun Oil Co.	Diesel	1,075.00
010015	Sun Oil Co.	Diesel	1,300.75
010787	Sun Oil Co.	Diesel	1,305.00
011526	Sun Oil Co.	Diesel	1,566.00
013120	Sun Oil Co.	Diesel	1,085.76

1981-82 REVENUE SHARING

00382-01	North Tulsa Sanitary Landfill	Loam	337.50
00517-01	Clark's Upholstering & Drape.	Remodeling	1,466.00
003109	Tulsa Rock Co.	Limestone	2,676.88
003807	Anchor Concrete Co.	Concrete	86.80
003870	Mohawk Rock & Sand Co.	Gravel	320.34
005525	Wiley Electric Co.	Field Lighting	9,649.71
007837	Tulsa Rock Co.	Rock	2,892.37
008837	Standard Industries, Inc.	Crusher Run	512.90
009256	Anchor Amulco Cos.	Concrete	119.25
010785	Standard Industries, Inc.	Crusher Run	662.34
011240	Revenue Sharing Adv. Service	Subscription	42.00
011306	Public Service Co.	Elect Service	625.00
011984	Eastman Kodak Co.	Rental	1,540.00
013030	Eagle Material Handling Inc.	Two Wheelers	462.20
013510	McMichael Concrete Co.	Concrete	1,575.00
013663	Emery Worldwide	Air Freight	150.93
013664	Metro. Tulsa Chamber of Com.	Directory	10.75
013665	Mobilfone Service	Pagers	60.50
013690	River Parks Authority	Personal Services	5,000.00
013691	River Parks Authority	Main. & Oper. Exp.	22,498.50
013692	River Parks Authority	Capital Exp.	10.000.00
013747	Journeycake AMC, Inc.	Floor Mat	21.08
013806	m. R. Wooldridge	Bunker Coats	20.00
013811	Standard Parts, Inc.	Confex Mirror	11.91
013856	Parker Office Supply	Supplies	79.14
013857	BMI Systems Corp.	Toner Trays	20.00
013858	Trice Electronics	Materials	16.84
013859	Graphic Supply	FasCal	391.76
013865	Evan's Ready-Mix Concrete Co.	Concrete	214.00
013966	Flasher Co.	Rental & Service	277.25
013967	City of Tulsa	Meter Pit & Meter	5,385.76
014135	Browning Ferris	Service	47.20
014136	Hoffman Fixtures Co.	Repairs	187.34
014138	IBM	Maintenance	227.00
014402	Turning Point Program	Seminar	1,800.00

1981-82 HEALTH FUND

01856-01	Hillcrest Medical Center	Patient Care	1,520.37
-10060	Munns	Supplies	51.00
010332	American Scientific Products	Supplies	349.03
010568	O'Connor Oklahoma	Supplies	95.42
011120	Public Service	Service	512.30
011136	Marcoux Janitorial Services	Service	500.00
011215	Thompson Movie Supply	Repairs	58.50
011237	Nursing 82	Subscription	17.00
011695	Tulsa Daily Legal News	Bid Adv.	17.15
012117	Nancy Lou Reavis	Training	671.45
012131	Physicians Liability Ins.	Prof. Liability	3,692.00
012200	Tulsa Co. Medical Society	Adv.	42.00
012275	Southwestern Bell	Service	433.22
012359	Hillcrest Medical Center	Patient Care	70.00

MONDAY, MARCH 1, 1982

1981-82 HEALTH FUND CONTINUED

012374	Mini Storage #7	Rental	258.00
021485	Scott Rice	Supplies	119.30
012530	Holders Locksmith	Locks & Keys	589.45
012610	Tulsa Co. Commission	Car Maintenance	1,034.36
012649	Public Service Co.	Service	41.11
012716	City of Tulsa	Service	6.83
012717	City of Tulsa	Service	11.25
012718	Southwestern Bell	Service	86.77
0k2721	Okla. Nat. Gas	Service	139.69
012852	Southwestern Bell	Service	187.15
012854	MCI Telecomnnunications Corp.	Serivce	68.93
012872	Owasso Public Works Author.	Service	13.69
012962	Patty Childress	Pharmacist	44.00
012992	Swinson Chevrolet	Hubcap	9.80
012995	Data Applications	Maintenance	210.00
012996	Beacon Stamp & Seal	Stamps	15.95
013134	American Scientific Products	Supplies	243.06
013137	Browing Ferris, Inc.	Service	42.00
013414	St. John Medical Center	Patient Care	600.00
013585	Emelia Moss	Travel	18.48
013588	A & D Supply	Supplies	53.05
013611	Allied Plumbing	Supplies	94.71
013737	Thompson Movie Supply	Bulb	18.51
013740	Remel	Drugs	37.10
013746	Claudean Green	Travel	49.06
013818	Service Merchandise	Recorder & Cassettes	49.74
013846	Public Service	Service	38.22
013970	Administrative Services	Supplies	431.87
013979	Monaxen Properties	Rental	715.00
013980	Tulsa Hospital Council	Membership Dues	100.00
013981	Environews, Inc.	Subscription	235.00
013892	Wm. E. Beville	Repairs	56.50
013983	Wm. E. Beville	Post. & Handling	40.35
013984	Excel Service Co.	Pressure Switches	291.00
013994	Mobilfone Service Inc.	Install Radio	130.00
013995	Joe Carpenter	License	12.50
013996	C & C Tile & Carpet Co.	Base	86.40
014047	C & C Tile	Mirosheen	36.65
014048	Catherine Green	Guaze	3.32
014049	West Publishing Co.	Materials	58.50
014050	Wm. Weisrock	Ref. on Patient Fee	20.00
014051	Douglas Case	Ref. on Patient Fee	6.68
014053	The Jimmie Jones Co.	Cylinders	70.00
014133	Am. Journal of Nursing	Subscription	15.00
014137	Scott Rice	Calendars	15.68
014192	Dr. Walter H. Gary	Radiologist Serv.	325.00
014193	Medical Personnel Pool	Prof. Services	2,406.00
014194	Southwestern Bell	Adv.	129.50
014195	Cody's Med. Repair & Study	Bl. Pressure Units	65.00
014196	Healthco Phil Dent	Supplies	21.25
014197	Greene & Kellogg, Inc.	Supplies	174.00
014198	Reeve Dental Supply, Inc.	Cleaner	15.40
014199	The Movie Shop	Lamp	20.57
014201	Graybar	Parts	136.96
014203	Supt. of Documents	Deposit Acc.	500.00
014204	Over-Nite Color	Prints	7.41
014205	Tulsa Co. Commission	Car Maintenance	92.31
820301	Denise Mason	Salary	190.15
820301	Jan Culbertson	Salary	305.08
820301	State Contribution Fund	FICA	66.37
820301	Fourth National Bank	Federal W/H	25.10
820301	Okla. Tax Commission	State W/H	1.86
820301	Tulsa Co. Employee	Retirement	4.95

1981-82 LIBRARY FUND

002457-01	Baker & Taylor	Books	13.95
002534-01	Baker & Taylor	Books	21.90
002544-01	Baker & Taylor	Books	11.66
994915	Baker & Taylor	Books	224.28
004019	National Record Plan	Records	102.48
004020	National Record Plan	Records	135.76
004021	National Record Plan	Records	89.84
004022	McMillan Library Service	Books	40.70
004411	Southerby Production Inc.	Film	381.00
004434	Chirchill Films	Film	29.50
005852	Baker & Taylor	Books	553.62

MONDAY, MARCH 1, 1982

1981-82 LIBRARY FUND CONTINUED

006095	American Ed. Films	Film	138.00
006268	Documation	Supplies	116.75
006817	Tumleson Wheel Aligning	Service	242.30
007353	Bkaer & Taylor	Books	2,067.64
007354	Scholarly Book Center	Books	26.91
007355	Yankee Book Peddlar	Books	634.72
008212	J. C. Hamilton Co.	Filters	8.96
008213	Hope Lumber & Supply Co.	Lumber	23.43
008255	Helen Madden	Mileage	22.04
008261	Suzanne Cope	Mileage	61.82
008263	Kaye Bishop	Mileage	64.68
009496	Yankee Book Peddler	Books	837.12
009498	Midwest Library Service	Books	3.57
009499	Scholarly Book Center	Books	65.25
010034	Baker & Taylor	Books	505.36
010034	Baker & Taylor	Books	3,065.28
010069	Scholarly Book Center	Books	23.81
010166	Goodrich Tire Center	Tires	115.22
010172	Velma Ward	Mileage	47.52
010191	The Automotive, Inc.	Parts	4.42
010324	TPI Distribution	Copy Paper	212.00
010532	Baker & Taylor	Books	6,741.98
010536	Grigsby's Carpets & Drapes	Mini-blinds	518.26
010903	Tulsa Envelope Co.	Envelopes	661.46
010930	Motter Bookbinding Co.	Bookbinding	2,250.70
011093	Baker & Taylor	Books	209.54
011095	Doubleday	Books	494.74
011096	Homart Dev. Co.	Soil Compaction	3,000.00
011184	Dennis Oliphant	Mileage	46.20
011186	Marilyn Shackelford	Mileage	80.08
011242	Nelson Elect. Supply	Supplies	151.85
011244	National Steel Service Center	Tubing	92.58
011251	The Rule Co.	Parts	28.82
011264	City of Tulsa	Dupl. Service	835.39
011278	Gates Hardware & Supply	Supplies	40.06
011662	Doubleday	Books	89.53
011664	Research Technology Int'l.	Supplies	159.84
011969	Ztron	Microfiche Readers	1,296.00
011976	Univ. of Calif.	Photocopies	5.00
012256	BroDart	Book Covers	12.09
012316	The Highsmith Co. Inc.	Supplies	126.20
012321	Big "G" Co.	Furniture	333.00
012322	The Movie Shop	Splicers & Tape	456.80
012488	Jim Cooley Const. Co.	Gen. Construction	28,671.30
012605	Opal Brewer	Books	12.60
012684	Scott Rice Co.	Supplies	80.73
012865	J. C. Penney Co.	Drapes	69.03
012976	American Laminating Co.	Materials	469.95
012977	Ruby Duckett	Mileage	75.86
021978	Mary Wulfers	Honorarium	20.00
012979	Carol Hughes	Travel	254.76
012983	Hoffman Fixtures	Cabinet Top	187.34
012990	A-Burns Refuse Co.	Service	164.56
013010	Billy Budd Films	Film	230.00
013011	Bixby Public Works Author.	Service	10.10
013012	Bixby Telephone	Service	19.35
013183	Commercial Lumber Co.	Lumber	138.88
013184	Cooper Supply Co.	Heating Supplies	15.09
013186	Crane Supply Co.	Parts	85.28
013187	Economy Lumber Co.	Lumber	11.66
013189	Empire Plumbing Supply	Supplies	77.22
013192	IBM Corp.	Rental	125.00
013193	Beacon Stamp & Seal	Stamps	57.50
013196	Business Printing	Printing	2,214.00
013197	Brittco, Inc.	Typesetting	95.00
013200	John Petty	Mileage	121.88
013202	Robert Murphy	Mileage	70.62
013203	Linda Miller	Mileage	48.40
013207	Carol Hughes	Mileage	11.00
013215	Big "G" Co.	Labor & Material	497.00
013216	Brazeal Masonry, Inc.	Repairs	375.00
013217	Amigos Bibliographic Council	Records & Tapes	279.12
012219	Ehrle's Party & Carn. Supply	Lettering	2.50
013220	Aministrative Service	Reproduction Serv.	317.40
013221	Bill White Chev. Co.	Parts & Labor	158.78
013222	International Harvester Co.	Parts & Labor	588.34
013223	Richard Parker	Travel	550.00
013224	Craig Zapatos	Travel	461.43

MONDAY, MARCH 1, 1982

1981-82 LIBRARY FUND CONTINUED

013225	Nan Sturdivent	Travel	448.63
013226	Janis Keene	Travel	261.00
013227	Pat Woodrum	Travel	261.00
013228	Inner-City Corp.	Rental	268.00
013234	Audio Visuals, Inc.	Slide & Mount	7.00
013235	American Libriary Assoc.	Books	144.00
013239	Zytron	Fische Charges	2,446.06
013254	Industrial Uniform & Towel	Supplies	29.60
013255	IMB Corp.	Maintenance	33.00
013256	Honeywell Protections Serv.	Service	75.14
013258	Baker Library	Photocopies	30.00
013259	Janet Gann	Scrip Issue	7.50
013261	System Dev. Co.	SDC Search	294.48
013262	Barnett Office Machines	Repairs	30.00
013263	John R. Jolly	Repairs	37.50
013264	OSU	Photocopies	4.30
013265	Dartmouth College	Book	5.00
013266	Univ. of Okla.	Photocopy	3.50
013267	Tulsa City-County Library	Petty Cash	202.52
013268	Control Data Corp.	Disk Pack Rental	31.17
013270	Data Phase Systems	Maintenance	2,154.00
013271	Southwestern Bell	I & R Services	578.00
013272	Southwestern Bell	Service	777.17
013274	General Tel.	Servicw	84.24
013275	City of Tulsa	Centrex Serv.	2,520.65
013276	Southwestern Bell	Circ. System	2,154.84
013277	McNaughton Book Service	Books	3,311.24
013278	Documents Index, Inc.	Subscription	25.00
013279	Bell & Howell	Microfische Subs	1,553.59
013280	Robert W. Burch	Tax Rate Book	27.50
013281	Dun & Bradstreet Inc.	Ref. Book	95.00
013282	Mitchell Manuals	Books	168.00
013283	Matthew Bender & Co.	Books	45.00
013284	Ebsco Subscription Serv.	Subscriptions	1,036.42
013285	Univ. Microfilms Int'l.	Books	77.31
013286	Newspaper Printing Corp.	Subscription	40.20
013287	Ulverscroft Large Print Books	Books	156.00
013288	R. R. Bowker	Books	40.46
013289	New Spectrum	Subscription	12.00
013290	Stryker-Post Publications	Books	344.50
013291	American Library Assoc.	Books	6.75
013293	LaCourse Refuse Service	Service	11.00
013294	Jenks Public Works Author.	Service	6.28
013295	Gas Service	Service	201.60
013296	Collinsville Light & Water	Service	93.13
013297	City of Tulsa	Service	300.37
013298	City of Sand Springs	Service	12.25
013299	Union Gas	Service	251.16
013300	Town of Skiatook	Service	177.96
013301	Oil Capitol Trash	Service	112.00
013302	Okla. Gas & Elect.	Service	86.65
013303	Okla. Nat. Gas	Service	4,546.35
013304	Owasso Public Works	Service	15.46
013305	Public Service Co.	Service	7,338.37
013306	Sperry Utility Author.	Service	151.38
013425	Susan Overton	Mileage	34.84
013426	Univ. of Tulsa	Photocopies	62.00
013427	Radio Shack	Phono., Radio-Bat.	251.48
013428	The Movie Shop	Projectors	75.75
013430	Bill Ramsey	Rental	1,745.92
013431	D. M. Sokolosky	Rental	575.00
013432	Xerox Corp.	Rental	2,399.92
013433	J. D. Young Co.	Rental	1,480.00
013434	Mobilfone Service	Pager Rental	34.00
013435	Murray Womble Co.	Lockset	96.00
013437	Okla. Lighting Distr.	Light Bulbs	482.86
013439	Plastic Engineering Co.	Rigging Blue	9.40
013440	PPG Industries Inc.	Paint & Supplies	88.63
013443	Waugh Brothers	Heating Supplies	2.80
013445	Laminates Unlimited	Formica	24.48
013447	Moulder-Oldham Co.	Supplies	335.80
013448	Wesche Co.	Supplies	119.38
013449	House of Frames Gallery	Framing	826.25
013450	Scott Rice Co.	Supplies	1,245.29
013451	Ross-Martin Co.	Mgt. Service	1,149.00
013453	Tulsa Photo Lab	Film Processing	40.46
013455	Goodyear Service Stores	Service	82.49
013457	Mechanical & Elec. Equip.	Parts	7.00
013459	Thompson Movie Supply	Repairs	408.11

MONDAY, MARCH 1, 1982

1981-82 LIBRARY FUND CONTINUED

013460	U. S. Postmaster	Meter Postage	3,000.00
013461	National Building Care	Services	8,893.72
013462	Perkin-Elmer	Platen Assy.	50.00
013463	OSU Press	Weekly	13.76
013567	TPI Distribution	Mantenance	119.75
013568	Florence Reed	Mileage	21.56
013570	Sequoia Supply	Supplies	126.65
013571	Kaye Bishop	Postage	20.71
013685	Beverly Durant	Mileage	22.44
013686	International Harvester	Repairs	97.02
013689	Linda Miller	Mileage	48.40
013803	Cook-Siegfried Ins.	Ins.	611.00
013871	Information Access Corp.	Subscription	1,468.00
013872	Texas A & M Univ. Library	Photocopies	2.00
013873	Collinsville Light & Water	Service	3.63
013874	Unipub	Yearbook	109.20
013875	Sweet's Division	Subscription	93.50
013876	Howard W. Sams & Co.	Book	51.62
013877	Kidstuff	Subscription	20.00
013880	Library of Congress	Book	6.96
013883	Don Baird	Service	33.00
013884	Carpenter Paper Co.	Cups	63.40
013885	Disclosure Inc.	Books	22.60
013886	Dialog Information Service	Search Service	21.00
013887	Gusher	Subscription	4.72
013888	Gale Research Co.	Books	940.40
013889	EBSCO	Subscriptions	10.35
013890	Baker & Taylor	Encyclopedia	147.56
013891	Bixby Bulletin	Subscriptions	8.40
013892	Congressional Quarterly	Spring Guide	8.20
013893	Baker & Taylor	Books	5,905.36
013894	Pam Searcy	Service	75.00
013899	Data General Corp.	Ribbons	74.08
013901	Danielle Powell	Service	28.50
013972	Eagle Material Handling	Casters	44.56
013973	Baker & Taylor	Books	4,032.49
014055	Nelson Electric Co.	Stonco	68.00
014056	Eslick & Millspaugh Graphics	Signs	266.80
014057	Chalmers R. Wood Co.	Hard Wheels	76.16
014058	Vanderbilt Univ.	Review	5.60
014059	Univ. of Texas	Subscription	16.00
014061	James H, Schultz	Mileage	43.78
014062	The Bell Journal of Econ.	Subscription	15.00
041069	Barbara Gernhardt	Artwork & Prod.	400.00
014070	Hopkins Photography Co.	Reprints	24.50
014071	Texas A & A Univ.	Photocopies	1.00
014072	Craig Buthod	Travel	406.47
014088	Univ. of Tulsa	Seminar	200.00

1979-80 LIBRABRY FUND

14455	Don Riley Const. Co.	Construction Costs	34,801.75

1982-82 PARK FUND

007651	Logans Concession Supply	Food	70.10
007653	Frito-Lay Inc.	Food	68.58
009449	United Linen	Supplies	35.55
009452	Tulsa Produce	Food	75.90
009454	Tulsa Beef & Provision	Food	252.91
009456	Rainbo Baking Co.	Food	150.90
010700	Sun Oil Co.	Gas	1,814.70
010704	Natkin & Co.	Supplies	270.87
011720	United Linen	Supplies	39.13
011721	Tulsa Tobacco Co.	Supplies	229.03
011726	Tulsa Beef & Provision	Food	268.28
011728	Sipes	Food	13.77
011732	Happy Cup Coffee Service	Food	201.50
011734	Fadler Co., Inc.	Food	256.55
011736	Cam-Coors, Inc.	Supplies	275.70
011740	Beer Distributors, Inc.	Supplies	69.25
011743	Golden Eagle Distri. Co.	Supplies	227.60
013513	Brown Contruction	Const. Restroom	11,654.92

1981-82 CIVIL DEFENSE FUND

013324	Public Service Co.	Service	521.00

MONDAY, MARCH 1, 1982

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820301	John F. Cantrell	General	3,484.58
820301	John F. Cantrell	T-Cash	219.67
820301	John F. Cantrell	Health	435.09

WHEREUPON; a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:00 p.m., on Thursday March 4, 1982)

MINUTES

MONDAY, MARCH 8, 1982

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

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

Moved by Young, seconded by Harris, to approve the minutes of the following meetings:

1. Tuesday, February 23, 1982
2. Friday, February 26, 1982
3. Monday, March 1, 1982

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

Moved by Young, seconded by Harris, to accept and file and authorize execution by the Commission, the County Clerk's monthly report for February, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Young, seconded by Harris, to accept and file and authorize execution by the Commission, the following reports from Social Services.

1. Monthly report for February, 1982 (Clerks Misc. File No. 101,334)
2. Admittance List to the Emergency Shelter for February, 1982. (Clerks Misc. File No. 101,335)

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

Moved by Young, seconded by Harris, to accept and file a Memo from Harmon Moore, Secretary Tulsa County Election Board, stating that upon the disposal of surplus ballot boxes he will require any County Election Board Secretary to certify that the boxes will be used for election purposes only and will not leave

the election system in Oklahoma. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,305)

Moved by Harris, seconded by Young, to approve the bid award as recommended by Jan Keene, C-C Library, to the following companies on a per-item basis. Total of all items is $46,271.92.

Dan P Scott & Sons	$10,867.00
Brix	7,195.05
Goldsmiths, Inc.	24,643.47
Scott Rice	3,566.40

The per item bids for fabric from the above listed companies were rejected. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,336)

Moved by Harris, seconded by Young, to approve the bid award as recommend by Parks Director George Phillips, to Modlin Recreation Equip-ment, lowest and best bid, in the amount of $3,336. for (4) sets of bleachers. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,337)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, an Agreement with Dr. Bruce Carpenter for evaluation services. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,338)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, a Notice to Bidders for repair and retrofitting roof at the C-C Health Department. The bids will be opened March 29, 1982 at 9:30 a.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,339)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, a Utility Permit from Oklahoma Natural Gas to cross 209th West Ave. approximately 2256' north of the centerline of Keystone Expressway. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,340)

The Resolution on Disposition of Funds/Cash Fund Estimate of Needs and the Transfer of Appropriations were stricken from the agenda.

Moved by Harris, seconded by Young, to approve the following personnel actions:

Parks: Part time Appointment: Dan Burdette, effective March 1, 1982-$4. hr.; Performance Increase: Patty Lyons, effective March 1, 1982-$1,057.; Regular Appointments: Gretchen Neel, effective March 8, 1982-$958. and Edward Dean Shackelford, effective March 3, 1982-$958.; Change of Job Assignmnet: Richard Williams, effective March 1, 1982-$4. hr. (Clerks Misc. File No. 101,341)

Juvenile Bureau: Performance Increase: (All effective March 1, 1982) Winifred Teel-$1,057.; Lael Engstrom-$1,457.; Glenn Ramsay-$1,675.; and Paula

MONDAY, MARCH 8, 1982

Pottenger-$1,057. Resignation: Rod Percy, effective March 14, 1982.; Regular Appointments: (Both effective March 1, 1982) Linda McCamey-rehire: $1,700. and Carol Pickett-$1,267. (Clerks Misc. File No. 101,342)

Social Services: Performance Increase: (All effective March 1, 1982) Scott Gammill-$737.; Alice Lowery-$1,057.; Beverly Myers-$1,875.; Mel Weiman-$1,675.; Helen Wright-$776.(Clerks Misc. File No. 101,343)

Highway #2: Performance Increase: (Both effective March 1, 1982) Carl McClary-$1,269. and Patrick O'Dell-$860. (Clerks Misc. File No. 101,344)

Administrative Services: Resignation: James Vance, effective January 31, 1982. Regular Appointment: Tina Pendola, effective March 1, 1982-$1,158. (Clerks Misc. File No. 101,345)

Highway #3: Resignation: Larry Little, effective March 1, 1982. (Clerks Misc. File No. 101,346)

Building Operations: Reassignment: Esat Foley, effective July 1, 1981. Retirement: Dixie Owens, effective October 1, 1981. Regular Appointment: Jerald Cowans, effective March 2, 1982-$948. Adjustment for one month: (All effective March 1, 1982) Danny Duvall-$1,344.54.; Tom Goss-$1,214.83; David Ross-$1,279.98; Patrick Thimm-$1,189.80; Richard Wilbourn-$1,454.36; Anthony Vaclavicek-$1,288.68; Michael Hopper-$1,013.68; Terrance West-$1,013.68; Johnny Reed-$919.52; Wanda Jean Harris-$1,341.51. Discharged: Gary Compher, effective March 1, 1982. Return from Medical Leave: Jack Loyd Helton, effective March 1, 1982. Performance Increase: (All effective March 1, 1982) Roy E. Betts-$1,045.; Esta Foley-$1,057.; Mildred Hinson-$903.; Frnaces Hooper-$860.; Lorine L. Lynch-$737.; Eddie Monteilh-$1,333.; Anthony Vaclavicek-$1,209.; Mary Weddington-$827.; Richard Wilbourn-$1,151. Re-classification: Doris Nobles, effective March 1, 1982-$1,158. (Clerks Misc. File No. 101,347)

Health: Salary Adjustments: (All effective March 1, 1982) Edgar Cleaver-$6,150.; Betty Marlow-$1,284.; *George Prothro-$3,508.; *M. F. Reece-$3,948.; *Fred Reynolds-$5,465.; *Sally Blythe-$928.; *Omer Hoffman-$2,224.; *Linda Kaiser-$1,014.; *Renn LaCroix-$1,885.; *Donald Neville-$3,204.; *Gary Cox-$2,534.; *Glenn Burnett-$2,186.; *Iris Davis-$1,626.5%; Doris Pennington-$1,108.; *Jerry Cleveland-$4,066.; LaDelle Good-$1,322.; Gilbert Linscott-$2,388.; *Gary Woodruff-$2,000.; Reba Allert-$1,108.; *Deanna Norris-$1,831.; Frances Robinson-$1,014; Burma Crosby-$1,579.; Patricia Lanford-$1,488.; Jan Culbertson-$1,445.; Joni Austin-$1,488.; Beth Montgomery-$1,488.; Joyce Cline-$849.; *Catherine Green-$2,319.; Joni Haines-$901.; Katherine Sims-$1,175.; Marlene Tucker-$1,014.; Margaret Beville-$1,403.; Eda Hall-$849.; Alice Jane Hudson-$824.; Joe Carpenter-$1,777.; William L. Cox-$955.; Chester Nolan-$1,247.; W. R. Smith-$1,579.; *Harriette Sue Boyd-$901.; *Dorothy Eagan-$849.; *Bonnie Owen-$1,064.; *Sarah Sullivan-$984.; *Deloris Tate-$928.; *Helen Whitfield-$1,044.; *Kim Baker-$1,322.; Anthony Beckham-$1,362.; *Virgil Burba-$2,504.; *Gid Cox-$2,186.; *J. R. Cummings-$2,034.;

MONDAY, MARCH 8, 1982

*Bruce Delaney-$2,186.; Barbara Guckian-$824.; Muriel Hail-$1,322.; *Dan Hall-$1,675.; *Clyde Harding-$2,186.; *John Hartman-$1,675.; *Daniel Honeyman-$2,268.; *Richard Knipe-$1,942.; *Cynthia Kunkel-$1,403.; *Jim Lloyd-$1,579.; *Eldon Mozingo-$2,034.; *Richard Myscofski-$1,362.; Debbie Plisco-$1,175.; *Mike Polk-$1,445.; *Joseph Redditt-$1,403.; *Rudolph Roberts-$1,725.; *L. D. Roland-$1,488.; *Robert Rolens-$2,000.; *Ronald Sampson-$1,725.; *Max Shelton-$2,000.; *Dewayne Smith-$2,388.; Terry Stelting-$955.; *James F. Storzier III-$1,579.; *Jack Walling-$2,534.; *John Woodruff-$3,116.; Kendra Chadwell-$824.; *Thomas Adams-$1,403.; *Alan Bartlett-$2,186.; *Alonzo Batson-$2,186.; *Kenneth Benjamin-$1,831.; *John Ethriedge-$1,362.; *Bettye Ghormley-$1,415.; *Owen Goss-$1,533.; *David Haymes-$1,403.; *Billy Keener-$2,251.; *Joe King-$2,224.; *Willie Koerner-$2,230.; *N. T. Kondos-$2,460.; Anna Liddy-$1,044.; Marilyn Longwill-$1,075.; *George Monroe-$2,060.; *Claxton Nails-$1,403.; *Steven Richison-$1,403.; *Clinton Rumsey-$1,533.; *Torivio Silva-$1,725.; *Sid Smart-$2,610.; *Patricia Stevenson-$1,403.; *Danny Thomas-$2,060.; *William Tingley-$1,942.; *Donald Weddle-$1,777.; *Roy Wilson-$3,210.; *John Zima-$1,445.; *John Baker III-$1,579.; *Dorothy Dews-$1,488.; *Mark Fleming-$1,362.; Kathy Hammersmith-$984.; *Mark Radzinski-$1,626.; *Neil Walker-$2,186.; Nancy Wilmott-$1,044.; Grady Barrens-$1,403.; Orma Bilbrey-$1,210.; Warren Ray Bishop-$1,885.; Ronald Blagg-$1,247.; Glen Castleberry-$1,533.; William L. Gibbons-$1,885.; Rene Koesler-$1,488.; An Chu Nguyen_$1,445.; Roger Randolph-$2,534.; John Terrill-$1,322.; James Van Sandt-$1,533.; Tom Drake-$2,060.; John Wickersham-$1,885.; Michael Wright-$1,579.; *Edith Hopkins-$1,044.; *MIchael J. Howe-$3,948.; Joyce Lee-$1,014.; *Anita Robinson-$1,044.; *Evelyn Shackleford-$901.; *Denise Mason-$874.; *Linda Boeding-$1,284.; *Robert Burch-$3,086.; *Patty Engle-$901.; *Cynthia Factor-$1,362.; Vickie Jennings-$928.; Charles Garrett-$1,014.; *Juanita Gaynor-$874.; *Jane Haines-$2,186.; *Debra Hess-$984.; *Jacqueline Jordan-$928.; *Kathy Kinsey-$1,831.; Artie Napier-$1,221.; *Emma Prince-$1,014.; Mary Sommers-$777.; Martha Beaird-$874.; Ruth Bowie-$777.; Shirley Burger-$2,122.; *Patricia Collins-$984.; Cornelia Crabtree-$1,533.; Eve Marie Dickinson-$928.; *Suzanna Narcomey-$1,445.; *Nancy Reavis=$1,488.; Donnis Campbell-$1,075.; *Betty Corad-$4,577.; Phyllis Curtis-$928.; *Ann Edwards-$1,322.; *William H. Gibbons-$2,122.; *Vickie Horn-$1,075.; Helen Jones-$1,044.; Jarquilian Lee-$1,388.; *C. R. McKewon-$4,443.; Elizabeth Milner-$1,044.; Karen Moore-$1,488.; Phyllis Musgrove-$824.; *Douglas Ressler-$1,445.; *Agnes Robohm-$1,777.; Cynthia Synder-$849.; JOe Taylor-$1,014.; Diane White-$824.; Norma George-$955.; *Bonnie Seigel-$1,777.; *Jacqueline Bailey-$777.; Joy Blackmon-$1,141.; *Maxine Bosch-$2,319.; *Sandra Bryant-$1,445.; *Melissa Gray-$1,725.; *Cathy Halford-$1,362.; *Dorotha Hill-$1,445.; *Fern Hoss-$1,362.; *Bobbie Hutchinson-$1,141.; Linda Johnson-$928.; *Sylvia Karimian-$2,060.; *Vivian Kenney-$1,777.; *Kathryn Nnowles-$1,362.; *Donna

MONDAY, MARCH 8, 1982

Macon-$1,322.; *Diana Parnell-$754.; *Paula Pence-$1,322.; *Amanda Russell-$1,362.; Virginia Smith-$1,108.; *Mary Smock-$1,942.; *Dorothy Staggs-$1,322.; *Nick Taylor-$1,488.; Patricia Thompson-$984.; Patricia Toenjes-$1,014.; *Nancy Turner-$1,141.; *Daisy Watts-$824.; *Joyce Whiten-$1,362.; *Cheryl Wright-$1,488.; Connie Campbell-$984.; *Thelma Creed-$1,488.; *Mary Downing-$1,175.; *Mary Dunn-$1,014.; *Marjorie Forehand-$1,488.; *Edna Jackson-$1,533.; *Ruth Kruse-$1,942.; *Geraldine Ling-$2,460.; *Betty Pofahl-$1,014.; *Mary Welker-$1,885.; *Susan West-$1,362.; *Patricia Woody-$1,322.; *Carolyn Swan-$1,579.; *LaVanche Brasiosky-$874.; *Peggy Martin-$1,014.; *Susie McCormick-$777.; *Brenda Oswald-$984.; *Laura Qurban-$690.; *Valerie Ray-$732.; *Darlean Willaims-$711.; *Frances Hollands-$1,488.; *Lillian Dutro-$1,885.; *Ruthann Honer-$1,445.; *Mary Kay Jones-$1,725.; *Sarah Raine-$1,675.; *Karie Singleton-$1,488.; Colene France-$618.; Arkie Ellis-$3.8654 hr.; *Helen Duckert-$477.50; *Doloris King-$412.;*Margaret Dohlman-$1,066.; *Anna Kurzyna-$642.; Maggie Binkley-$861.; *Gail Cohen-$9.6635 Hr.; *Jill Gray-Bubert-$1,066.20; *Penelope Eastham-$9.6635 Hr.; *Claudean Green-$8.8442 Hr.; *Floy Hartman-$918.; *Alice Kelly-$793.20; *Emlia Moss-$7.6269 hr.; *Rebecca Rhoads-$8.3365 hr.; *Gail Roop-$7.6269 hr.; *Sandra Petzet-$813.; *Nora Frances Saporito-$424.50; *Mary Soodsma-$813.; *Linda Calmus-$862.50. (* employee to receive 22¢ mileage in the event they used their Private Vehicle for TCCHD Business.) Resignation: Susan West, effective March 19, 1982 and Patricia Toenjes, effective March 9, 1982. Regular: Angie Booth, effective March 1, 1982-$7.41 hr. plus 22 cents mileage. (Clerks Misc. File No. 101,348) Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Young, seconded by Rice, to approve and authorize execution by the Chairman, a Resolution for publication of Zoning change on CZ-42, George Gould, applicant. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

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

1. Warrant # 12282, P.O. 820226, $263.31
2. Warrant # 10733, P.O. 011171, $ 1.50

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

Moved by Rice, seconded by 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, Harris, yes; Young, yes. Rice, yes. Motion carried.

1981-82 GENERAL FUND

00411-01	Fields Downs Randolph	Supplies	125.00
00412-01	Fields Downs Randolph	Supplies	125.00
00745-01	Sequoia Supply Inc.	Supplies	119.17
006287	Electronic Business Machines	Parts	78.98
007555	Eve Incorporated	Supplies	1,389.37
008021	Smith Tuxall Uniforms Inc.	Supplies-Dep.	1,205.05

MONDAY, MARCH 8, 1982

1981-82 GENERAL FUND CONTINUED

008031	Kellert Industries Inc.	Refacing	167.00
008734	Mr. Tom Summers	Travel allow.	150.00
008970	Kenneth Moores Funeral Home	Services	150.00
009935	Macs Electric Supply Co.	Materials	344.18
010390	Laminates Unlimited Inc.	Laminates	157.96
010455	Pendergraph Morse & Creed	Fire Hoses & Ext.	398.95
011061	Pinkley & Assoc.	Materials	772.00
011812	Wesche Co.	Tools	193.89
011886	Yaffe Iron & Metal Co.	Supplies	140.86
011893	Mid Cintinent Surgical Supply	Med. Supplies	416.91
011900	W. W. Grainger Inc.	Supplies	9.20
011925	4 States Motor Parts	Auto Parts	59.43
011995	ITT Terryphone Corp.	Service	180.45
012052	B. Dalton Book Seller	Books	95.00
012055	Laminates Unlimited, Inc.	Supplies	123.20
012061	W. W. Grainger, Inc.	Tools	89.52
012350	Anchor Paint Mfg. Co.	Paint	194.18
012354	Lighting Inc.	Bulbs	706.49
012404	Tulsa Tractor Co.	Brush Hog	1,295.00
021474	Bergen Brunswig Drug Co.	Drugs	1,576.54
012527	Engler Photo Supply Co.	Film Supplies	24.00
012541	Banner Book Bindery	Supplies	74.95
012595	Pinkley & Assoc.	Materials	1,214.80
012700	E. F. Hutton & Co.	Computer Equip.	21,800.00
012743	Newspaper Printing Corp.	Publication cost	35.86
012772	Lawson Products Inc.	Supplies	344.96
012780	Swinney Supply Center Inc.	Hardware	22.81
012899	Marsh & McLennan	Bond	30.00
012904	Dow Chemical Co.	Drugs	172.44
012927	A-1 Rental & Supply Co.	Heaters	256.80
012933	B & B Lumber	Lumber	10.35
012942	MSI Communications	Pager Rental	47.00
012943	Bordens Inc.	Dairy Prod.	192.50
012945	Tayloe Paper Co.	Supplies	207.73
012975	Kinco	Tools	49.25
013082	Scott Rice Co.	Supplies	156.51
013083	Kappus Printing Supplies	Supplies	28.95
013086	Ives Laboratories, Inc.	Drugs	511.08
013087	Mead Johnson Pharmaceutical	Drugs	826.28
013092	Beene Paper Co.	Supplies	266.21
013102	Triangle Co.	Supplies	80.91
013107	Compugraphic	Supplies	141.68
013338	Jerry Wilson Ins.	Sheriffs Bonds	130.00
013339	Ridley Sound Co.	Repairs	114.30
013341	Wm. Ronald Barnes D.O.	Prof. Services	2,800.00
013347	Greer Electric Co.	Parts	140.58
013358	Beacon Stamp & Seal	Stamps	411.30
013360	Tayloe Paper Co.	Supplies	753.34
013362	Bradleys Lock & Safe	Locks & Keys	34.00
013465	Xerox Corp.	Meter Usage	404.03
013488	Paxton Beautiful Woods	Saw	249.00
013492	Fields Downs Randolph Co.	Supplies	504.01
031496	Anchor Paint Mfg. Co.	Paint	289.45
013498	Paxton Beautiful Woods	Lumber	86.96
013499	Sequoia Supply	Plywood	501.53
013500	Solow's Auto Glass	Glass	160.00
013503	outhwestern Motors & Trans.	Auto Parts	232.50
013505	AmFac Mechanical Supply	Hoses	17.91
013514	Roche Laboratories	Drugs	139.44
031516	Scott Rice Co.	Supplies	510.23
013527	O'Conner Okla. Co.	Repair Kits	796.54
013533	Merkel X-Ray Co.	Kodak Solution	48.55
013666	Cummings Appliance Service	Service & Parts	55.00
013698	Nelson Elect. Supply	Supplies	97.47
013704	Tayloe Paper Co.	Supplies	3,838.08
013707	Anchor Paint Mfg. Co.	Paint & Supplies	514.78
013709	J. C. Hamilton Co.	Paint & Supplies	95.84
013715	Toyota of Tulsa	Auto Parts	79.07
013716	Lawson Products, Inc.	Supplies	274.91
013718	Bill Beard Auto Parts	Auto Parts	150.00
013719	Bill Beard Auto Parts	Auto Parts	550.00
013720	Brad's Body Shop	Auto Repair	260.00
013721	Millers Truck Equip.	Parts	15.85
013895	Dickey Wallace Supply	Parts	52.37
013952	Mels Auto Electric	Parts	181.00
013954	Cooper Supply Co.	Amprobes	114.85
013955	Time Mark Co.	Monitors	831.76
013959	Quick Service Steel Co.	Steel	44.79

MONDAY, MARCH 8, 1982

1981-82 GENERAL FUND CONTINUED

013960	Easy Leasing of Ok.	Parts	50.50
013961	Hi-Line Electric Co.	Parts	179.44
013962	Cox Chrysler Plymouth	Auto Parts	62.51
013975	John F. Cantrell	OK Co. Off. Conf.	2,078.64
013998	Mike Reeves	Travel	91.70
014093	Luttrell Oil Co.	Sweeper Oil	20.15
014094	City of Tulsa	Rental	183.94
014105	Tinker Office Supplies	Supplies	230.40
014109	IBM Corp.	Rental	1,211.00
014110	E. F. Hutton & Co.	Computer Equip.	21,800.00
014111	Control Data Corp.	Rental	195.79
014113	TSI International Ltd.	Rental	341.25
014114	Macro 4 Inc.	Leases	250.00
014124	Radio Shack $8437	Fan	15.95
014127	Waugh Brothers	Valvw	38.59
014131	Bowman Distributing	Supplies	115.54
014132	R.S.E.S.	Regis. Fees	70.00
014157	Mille Cooper	Ink	24.48
014158	Compugraphic Corp.	Supplies	1,001.32
014163	Southwest Paper Co.	Paper	444.80
014164	Stik/Strip, Inc.	Pouches	87.50
014169	Modern Bindery	Tabs	25.00
014170	Tulsa Paper Co.	Paper	61.83
014172	Carpenter Paper Co.	Paper	521.08
014178	Bill Shaw	Certified Copies	12.00
014179	Xerox Corp.	Rental	474.00
014221	Butler Stumpff Funeral Home	Services	350.00
014231	IBM Corp.	Rental	831.11
014232	Business Controls	Supplies	978.45
014236	Best Grinding & Sharpening	Sharpen Blades	50.00
014237	Scott Rice Co.	Supplies	136.03
014266	John F. Cantrell	Travel	61.61
014283	Scott Aycock	Travel	29.20
014285	Steve Cowden	Travel	146.70
014290	Rural Water Dist #3	Service	10.00
014291	Bixby Public Works Author.	Service	3.53
014298	Xerox Corp.	Developer	41.28
014302	Westinghouse Elect. Corp	Elev. Service	1,454.00
014303	A-Burn Refuse Service	Service	897.44
014304	Otis Elevator Co.	Service	666.03
014305	C.B. Kerr Realty Ltd.	Rental	4,500.00
014306	Honeywell Inc.	Automation	670.83
014307	Clearview Window Cleaning	Service	650.00
014308	Thermal Systems Inc.	Service	19,003.82
014312	Western Uniform & Towel	Service	1,151.80
014313	City of Tulsa Utilities	Service	3,191.42
014314	Orkin Exterminating Co.	Service	635.00
014344	Combined Technology Co.	Batteries	50.40
014345	Prismo Universal Corp.	Hose Fluid	99.25
014362	Pitney Bowes	Meter Rental	85.50
014390	Charles Smith	Prof. Service	165.00
014391	Bob Dooley Electric Inc.	Power Poles	1,173.00
014392	Accent Direct Mail	Service	202.03
014393	R. L. Polk	Directory	169.00
014394	Indian Lock & Key	Keys & Locks	9.00
014937	Pitney Bowes	Meter Rental	99.00
014398	Gene Gates Pharmacy	Workers Comp.	284.89
014399	Franklin Memorial Hosp.	Workers Comp.	88.84
014400	Tulsa Radiology Assoc.	Workers Comp.	60.50
014401	Utical Sqaure Pharmacy	Workers Comp.	32.50
014415	St. John Medical Center	Workers Comp.	79.93
014416	Cheryl Clay	Registration	20.00
014419	Don E. Autsin	Mileage	150.00
014447	Burgess Hardware	Parts	13.95
014448	Gates Hardware & Supply	Hardware	50.11
014466	Tulsa Daily Legal News	Pub. Notice	17.81
014469	Frank Zeliff	Mileage	46.42
014470	Leonard Truelove	Mileage	46.42
014471	Damon Stewart	Mileage	21.12
014471	Steve Squire	Mileage	68.42
014472	Mirriam Sisemore	Mileage	54.78
014474	Jerry Richards	Mileage	89.98
014475	George Muratet	Mileage	56.10
014476	Steve Mullin	Mileage	67.54
014477	Jim Miller	Mileage	63.80
014478	Russell McIntosh	Mileage	52.36
014479	Virgil Marrero	Mileage	37.84
014480	Ron Kubicek	Mileage	55.00
014481	Tye Koch	Mileage	77.66

MONDAY, MARCH 8, 1982

1981-82 GENERAL FUND CONTINUED

014482	Russell Keirsey	Mileage	49.06
014483	Stan Johnson	Mileage	23.10
014484	John Harris	Mileage	8.14
014485	Terry Gilliland	Mileage	63.58
014486	Charles Evans	Mileage	44.66
014487	Bob Dibble	Mileage	56.10
014488	Kathy Crockett	Mileage	47.30
014489	Art Comstock	Mileage	20.90
014490	Sheila Chapman	Mileage	62.04
014491	Gordon Ansman	Mileage	25.96
014492	Terry Adams	Mileage	48.62
014493	Clarence McCawley	Mileage	147.62
014494	Cheryl Clay	Travel Allow.	250.00
014495	Ray Holder	Mileage	16.72
014587	James B. Graham	Mileage	62.48
014601	Big Three Industries, Inc.	Freight	9.92
014637	Barbara Maxwell	Workers Comp.	101.77
014638	Kevin Caughman	Workers Comp.	113.22

1981-82 T-CASH

011064	Reynolds Radiator Repair	Repairs	258.00
012226	Cullison Hardware & Lumber	Hardware Sup.	196.02
012335	Harley Industries	Parts	266.05
012087	Southwestern Motors & Trans.	Parts	818.74
012909	Broken Wheel Auto Parts	Parts	264.55
012912	Specialty B. Sales Co.	Parts	324.77
013067	Tom Jackson Auto Supply	Parts	66.22
013089	Leake TV Inc.	Rental	70.00
013096	Brake & Clutch Service Co.	Parts	272.96
013119	Sun Oil Co.	Motor Oil	761.78
013155	Steve Carbone Racing	Parts	110.00
013421	Tractioneer Co.	Repart Parts	55.07
013534	Lawson Products Inc.	Supplies	540.36
013537	Monroe Allen Lumber Sales	Grader Blades	375.80
013778	Lews Auto Trim Shop	Repairs	55.00
013965	Moulder Oldham Co.	Supplies	74.45
014026	American Industrial Supply	Repair Parts	236.58
014027	Colwell Supply & Equip.	Parts	150.71
014207	Millers Truck Equip.	Bench Grinder	67.50
014217	A-1 Rental & Supply	Parts	63.03
014269	Bill Moser	Re-imbursement	27.50
014270	Sun Oil Co.	Gasoline	759.50

1967 ROAD BOND FUND

006760	HTB. Inc.-	Contract-Prof. Serv.	30,000.00

1981-82 HEALTH FUND

013472	Teledyne Isotopes	Service	16.67
003720	Childrens Medical Center	Patient Care	40.00
008308	Mirex Corp.	Drum Usage	153.00
010464	Spencer Mead	Drug	10.50
010553	Light Bulb Supply, Inc.	Bulbs	334.62
011694	Wesche	Supplies	120.28
012030	Omer Hoffman	Travel	23.54
012373	Sears	Stool	37.35
012389	Joyce Whtien	Travel	143.66
012645	Bradleys Lock & Safe	Keys	7.00
012726	Curtin Matheson Scientific	Incubator	1,487.63
012784	Southwestern Bell	Service	20.25
012963	Boehringer Mannheim	Supplies	25.68
013135	All-Bright Inc.	Service	180.00
013136	All-Bright, Inc.	Janitorial Service	4,000.00
013140	Pitney Bowes	Postage Meter	49.50
013141	O G & E	Services	55.09
013142	Okla. Nat. Gas	Services	170.09
013413	Okla. Nat. Gas	Service	57.02
013144	Public Service Co.	Service	78.79
013145	Southwestern Bell	Service	14.31
013169	Voeller Transcription Serv.	Trans. Service	274.64
013240	Southwestern Bell	Service	3,784.09
013241	LaCourse Refuse Service	Service	10.00
013242	PBCC	Scale Rental	34.00
013243	Public Service Co.	Service	83.17
013244	Southwestern Bell	Service	32.15
013315	Buhl	Service	25.80
013317	Public Service Co.	Service	2,984.73

MONDAY, MARCH 8, 1982

1981-82 HEALTH FUND CONTINUED

013415	R. M. Wadsworth	Consultant	450.00
013471	Greeners Janitorial Service	Service	100.00
013558	Marjorie Forehand	Travel	111.32
013559	Monroe F. Reece, Jr.	Travel	68.42
013561	Glen Burnett	Travel	152.46
013563	Mary Ann Welker	Travel	76.78
013566	David Haymes	Travel	193.60
013573	Dan West Hall	Travel	180.62
013574	Edna H. Jackson	Travel	136.62
013575	Southwestern Bell	Service	519.99
013576	Ruth Kruse	Travel	38.72
013577	Hornet Oil Co.	Car Washes	59.00
013578	Mary D. Smock	Travel	61.16
013580	Joe King	Travel	160.82
013581	Jack G. Walling	Travel	150.26
013582	Virgil O. Burba	Travel	161.26
013583	Gid Bryant Cox	Travel	218.04
013584	Jess Richard Cummings	Travel	115.72
013586	General Telephone	Services	131.32
013591	Kari Singleton	Travel	62.26
013592	Jacqueline Bailey	Travel	138.16
013593	Daisy Watts	Travel	119.68
013594	Mary Kathryn Jones	Travel	53.24
013595	Thelma M. Creed	Travel	200.42
013596	Ruthann Honer	Travel	44.44
013597	Susan West	Travel	84.26
013598	City of Tulsa	Service	262.53
013601	Clyde H. Harding	Travel	252.78
013602	Daniel B. Honeyman	Travel	105.38
013605	Iris Davis	Travel	146.52
013607	Dorotha A. Hill	Travel	121.00
013608	Lillian S. Dutro	Travel	11.00
013613	Town of Skiatook	Service	35.95
013615	Mary Dunn	Travel	63.58
013617	Melissa E. Gray	Travel	141.90
013618	Amanda Russell	Travel	81.18
013619	Jill D. Gray-Bubert	Travel	96.80
013620	Cheryl Wright	Travel	91.08
013621	Alice M. Kelly	Travel	51.48
013622	John W. Woodruff	Travel	62.92
013623	Nicki Taylor	Travel	161.26
013624	Sandra Petzet	Travel	64.02
013625	Betty Pofahl	Travel	17.82
013626	ONG	Service	120.90
013628	Lillie Davis	Prof. Service	450.00
013629	Janes Answering Service	Service	501.00
013630	Fern Hoss	Travel	68.42
013631	Geraldine Ling	Travel	44.66
013633	Michael J. Howe	Travel	81.62
013634	Roy Wilson	Travel	85.80
013635	Sidney E. Smart	Travel	127.84
013636	Mark Radzinski	Travel	201.96
013637	Neil Hampton Walker	Travel	191.84
013648	Claxton Nails	Travel	215.38
013639	Mark Fleming	Travel	140.14
013643	Dorothy L. Staggs	Travel	27.94
013644	Ronald L. Sampson	Travel	201.08
013645	Frances Eileen Hollands	Travel	33.44
031646	Sarah F. Raine	Travel	79.86
013648	Mary Soodsma	Travel	26.40
013695	Jenks Public Works Author.	Service	5.50
013739	A. B. Dick	Supplies	484.76
013741	Collinsville Light & Water	Service	22.78
013743	Penelope L. Eastham	Travel	138.82
013745	John Alan Hartman	Travel	77.22
013748	John Ethriedge	Travel	212.96
013318	Southwestern Bell	Service	39.04
031320	National Waste & Disposal	Service	140.00
013403	Thomas Harrison D.O.	Prof. Service	240.00
013409	Transcom Leasing	Lease	146.00
013412	ORU Family Practice Clinic	Consultant	300.00
031804	Linda Calmus	Travel	45.54
013807	Beacon Stamp & Seal	Stamps	21.31
013819	Sears Roebuck & Co.	Pad	32.68
013828	Xerox	Rental	185.00
013845	Honeywell Protection Service	Service	222.68
013848	Merkel X-Ray Co.	Processer Cleaner	42.00
013849	American Courier Co.	Service	322.64

MONDAY, MARCH 8, 1982

1981-82 HEALTH FUND CONTINUED

013971	Healthco Phil Dent	Supplies	1,115.95
013991	Thrifty Rent-A-Car	Rental	128.80
013992	Action Travel	Travel	460.95
013993	Holiday Inn	Lodging	113.49
014018	Greeners Janitorial Service	Service	275.00
014019	Gail Ann Roop	Travel	84.26
014020	Sandra Bryant	Travel	98.34
014021	Sylvia Karimian	Travel	110.22
014046	Scott Rice	Supplies	24.45
014052	Honewell Protection Services	Service	78.11
014143	Tulsa Paper Co.	Supplies	39.10
014181	Mid Continent Surgical	Unopette	47.91
014186	Tulsa Co. Medical Soc.	Adv.	42.00
014190	Monaxen Properties	Rental	715.00
014200	Research Institute	Subscription	39.72
014202	Roger Randolph	Dues & Travel	39.00
014241	Kay Pharmacal Co.	Drugs	242.00
014242	Kendra Chadwell	Prof. Service	322.75
014246	American Scientific Products	Drugs	288.07
014253	City of Tulsa	Personnel Fees	3.50
014256	City of Tulsa	Legal Fees	625.00
014257	City of Tulsa	Personnel Fees	40.25
014258	City of Tulsa	Personnel Fees	134.75
014259	Scott Rice	Supplies	721.98
014261	Allied Plumbing	Supplies	53.99
014263	City of Tulsa	Personnel Fees	120.75
014264	City of Tulsa	Personnel Fees	92.75
014352	The Skillbook Co.	Book	16.32
014353	Univ. of Tulsa	Service	100.00
014354	Wm. E. Beville & Assoc.	Post. & Handling	9.97
014355	Sullair	Rental	71.50
014356	Wies Welding	Tire Rack	87.50
014357	Postmaster	Postcards	65.00
014358	Cedarwood Properties	Cleaning & Light	9.44
014359	The Envelope House	Supplies	221.80
014360	Tayloe Paper Co.	Supplies	76.70
014361	Wade Refuse Service	Service	55.00
014378	Univ. of Tulsa	Seminar	150.00
014379	Over-Nite Color	Film Proc.	4.60
014380	Mistletoe Express	Freight	10.25
014381	The Clock Shop Inc.	Repairs	47.40
014383	Mistletoe Express	Freight	5.35
014385	Claudean Green	Consultant Serv.	352.00
014387	J. T. Dunn Jr.	Rental	1,150.00

1981-82 CIVIL DEFENSE FUND

011655	IBM	Typewriter	896.85
013325	Southwestern Bell	Service	12.20
013327	C. T. Lester	Travel Allow.	250.00
014080	Journal/Civil Defense	Subscription	12.00

1982-82 GENERAL FUND CONTINUED

820308	Kay Ann Davis	Salary	148.52
820308	Sally Ann Tariq	Salary	251.70
820308	Billie Adams	Salary	177.00
820308	Leana Vosberg	Salary	123.90
820308	Opal Johnson	Salary	170.00
820308	State Contribution Fund	FICA	63.10
820308	State Contribution Fund	FICA	53.62
820308	Fourth National Bank	Federal W/H	8.40
820308	Fourth National Bank	Federal W/H	7.30
820308	Okla. Tax Commission	State W/H	.93
820308	Okla. Tax Commission	State W/H	.72
820308	Tulsa Co. Employee	Retirement	34.70

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820308	John F. Cantrell	General	365.18
820308	John F. Cantrell	General	430.23

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of of meeting was posted in the Courthouse Administration Lobby at 4:30 p.m., on Thursday, March 11, 1982.)

MINUTES

MONDAY, MARCH 15, 1982

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

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

Moved by Young, seconded by Harris, to approve the minutes of the meeting of March 8, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Young, seconded by Harris, accept and file the following reports for February, 1982.

1. County Commissioners

2. Court Clerk (Clerks Misc. File No. 101.353)

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

Moved by Young, seconded by Harris, accept and file the County Inspector monthly report for February, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,354)

Sealed bids for Co. Engineers, for courtroom additions, were received and opened. The bidders being five in number are as follow:

Blankenship/Blake Inc.	Base Bid	$ 67,510.
	Alt. 1 (+)	1,230.
	Alt. 2 (-)	1,600.
	Alt. 3 (-)	1,300.
	Alt. 4 (+)	1,800.
DACO Construction, Inc.	Base Bid	$ 66,779.
	Alt. 1 (+)	1,180.
	Alt. 2 (+)	1,310.
	Alt. 3 (-)	1,100.
	Alt. 4 (+)	1,300.
Passmore Construction Co.	Base Bid	$ 49,695.
	Alt. 1 (+)	390.
	Alt. 2 (-)	1,775.
	Alt. 3 (-)	1,100.
	Alt. 4 (+)	957.
The Brown Construction Co.	Base Bid	$ 67,768.
	Alt. 1 (-)	630.
	Alt. 2 (-)	1,400.
	Alt. 3 (-)	1,135.
	Alt. 4 (-)	2,030.
Custom Craft Construction	Base Bid	$ 55,925.
	Alt. 1 (+)	390.
	Alt. 2 (-)	2,111.
	Alt. 3 (-)	1,802.
	Alt. 4 (+)	1,850.

Engineer's Estimate - $34,700.

Moved by Young, seconded by Harris, to refer the bids to County Engineer Ray Jordan for report and recommendation on March 22, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Sealed bids for Co. Engineers, for (12) portable traffic counters, were received and opened. The bidders being four in number are as follow:

MONDAY, MARCH 15, 1982

K-Hill Signal Co. Inc.	$ 1,860. total
Belfort Inst. Co.	No Bid
Streeter Amet	2,160. total
TRAC, Inc.	No Bid

Moved by Harris, seconded by Young, to refer the bids to Co. Engineer Ray Jordan for analysis, report and recommendation on March 22, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Sealed bids for Co. Engineers, for a small one man striping machine, were received and opened. The bidders being three in number are as follow:

TRAC, Inc.	No Bid
Flasher Co. Inc.	$ 2,150.
Pinkley & Associates	$ 1,855.

Moved by Harris, seconded by Young, to refer the bids to Co. Engineer Ray Jordan for analysis, report and recommendation on March 22, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Sealed bids for Co. Engineers, for sign blanks & reflective sheeting for sign were received and opened. The bidders being seven in number are as follow:

Veped Traffic Controls, Inc.	$ per item
Vulcan Signs & Stamping, Inc.	$ per item
Oklahoma State Industries	$ per item
Reynolds Aluminum Supply Co.	No Bid
TRAC, Inc.	No Bid
Sidal Aluminum Corp.	No Bid
Pinkley & Associates	$ per item

Moved by Young, seconded by Harris to refer the bids to Co. Engineer Ray Jordan and Judy Stokes, Purchasing, for analysis, report and recommendation on March 22, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Young, to approve the amendment to Cummins Construction Co. Bid, for a price change of asphaltic material, which decreased $ .30 per ton. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,355)

Moved by Young, seconded by Rice, to approve and authorize execution by the Chairman, a Contract with Pascal P. Paddock, on behalf of Co. Engineers, for replacement of filter and chemical systems at LaFortune Park Swimming Pool, in the amount of $29,999. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,356)

Moved by Young, seconded by Rice, to approve and authorize execution by the Chairman, an Agreement with Tulsa Urban Renewal Authority, in the amount of $1,500. a month for the use of property south of the Excelsior Hotel for

MONDAY, MARCH 15, 1982

County parking. Subject to approval by the District Attorney as to legal form and content. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,357)

Moved by Rice, seconded by Young, to approve and authorize execution by the Chairman, an Interlocal Agreement with the City of Bixby for the purpose of hauling chips and rock. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,358)

Moved by Young, seconded by Harris, to approve and authorize execution by the Commission, an Agreement with the State Department of Transportation for the construction of a service road from the Keystone Expressway to Katy Street in West Tulsa County. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,359)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, a Claim for reimbursement from the Oklahoma Tax Commission in the amount of $173,302.03, due to 1981 additional Homestead Exemptions. Upon roll call, Harris, yes; Young,yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,360)

Moved by Harris, seconded by Young, to approve the request to advertise for bids for Lubrication Equipment for Highway District #1. Bid opening March 29, 1982 at 9:30 a.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,361)

Moved by Young, seconded by Harris, to approve the Continuation Certificate, on behalf of Frank Keith, Purchasing Officer for Drainage District No. 12, in the amount of $500. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,362)

Moved by Young, seconded by Harris, to approve the Housemoving Permit issued to Hausner & Son. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,363)

Moved by Harris, seconded by Young, to accept and file the Abstractor's Bond for Smith Brothers Abstract & Title Co. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,364)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, a Utility Pemit from Rural Water Dist. #3, Rogers Co. to cross N. 131st E. Ave. approximately $\frac{1}{4}$ mile South of 66th St. and 129th E. Ave. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,365)

Moved by Young, seconded by Harris, to approve and authorize execution by the Commission, the Allocation of Alcoholic Beverage Tax, in the amount of $75,268.59 on behalf of the Treasurer. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,366)

Moved by Harris, seconded by Young, to approve and authorize execution by

MONDAY, MARCH 15, 1982

the Chairman, the following inventory transactions:

1. Data Processing: a)transfering typewriter Serial No. 2225179 to Administrative Services for parts. (File No. 101,367) b) transfering Fire Detection/Suppression System to Building Operations. (File No. 101,368)

2. Highway #1: a)stolen (1) impact wrench with sockets. (File No. 101,369) b) junked bench grinder Serial No. 1416492. (File No. 101,370)

3. Administrative Services: a)transfering typewriter Serial No. 3317586 to Data Processing. (File No. 101,371)

Upon roll call, hArris, yes; Young, yes; Rice, yes. Motion carried.

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

1. Personnel: Terry Tallent, Jonie Firestone, and Joan Payne, to Seminar on March 18, 1982 cost will be $125. (File No. 101,372)

2. Highway #1: Tom Terry and Ray Wilson to attend Conference in Fort Worth, Texas on April 20th and 21st, 1982; expense will not exceed $800. (File No. 101,373)

3. Health: a)Roger Randolph to attend meeting in Washington, D.C. on March 16, 1982; cost not to exceed $491. b) Cheryl Wright to attend meeting in Oklahoma City on March 18 and 19, 1982; cost not to exceed $118. c) Sylvia Kariman to attend training course in Oklahoma City on March 25 and 26, 1982; cost not to exceed $100. (Clerks Misc. File No. 101,374)

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

Moved by Harris, seconded by Rice, to approve the following personnel actions:

Highway #1: Performance Increase: (All effective March 1, 1982) Arnnie McGill-$1,045.; Bradford Mitchell-$860.; Paul Taylor-$1,151.; Ray Wilson-$2,067. Discharge: Ronald Jackson, effective March 4, 1982. (Clerks Misc. File No. 101,375)

Highway #2: Regular Appointment: Larry Joe Denton, effective March 8, 1982-$1,045. (Clerks Misc. File No. 101,376)

Highway #3: Performance Increase: (All effective March 1, 1982) Sam Christian-$1,469.; R. D. Frazier-$1,151.; Cecil Grant-$1,469.; George Mayes-$1,209.; Larry Nicholas-$1,096.; Homer Ned Sanders-$1,151. (Clerks Misc. File No. 101,377)

Engineers: Performance Increase: Ray Jordan, effective March 1, 1982-$3,353. (Clerks Misc. File No. 101,378)

Personnel: Performance Increase: Jonie Firestone, effective March 1, 1982-$1,606. (Clerks Misc. File No. 101,379)

Juvenile Bureau: Resignation: Patricia Boyd, effective March 8, 1982. (Clerks Misc. File No. 101,380)

Election Board: Performance Increase: Pat Smith, effective March 1, 1982-$1,060.50. (Clerks Misc. File No. 101,381)

Data: Performance Increase: Robin Bonnichsen, effecitve March 1, 1982-

$1,619. Performance Increase & Promotion: Jean Moore, effective March 1, 1982-$1,530. Adjustments for March Only: (Both effective March 1, 1982) June Horowitz-$1,415.14 and Freda Kragel-$1,562.03. (Clerks Misc. File No. 101,382)

Administrative Services: (All effective March 1, 1982) Audra Ledford-$750.; Beth Martin-$1,057.; and Gregory Timo-$1,606. (Clerks Misc. File No. 101,383)

Parks: Part time Appointments: Jeff Campbell, effective April 1, 1982-$4. hr; Allan DeMent, effective March 10, 1982-$4. hr. Regular Appointments: Jeffrey A. Hill, effective March 24, 1982-$818.; Thomas Charles Howell, effective March 10, 1982-$903.; Richard Roy Steele, effective March 10, 1982-$903.; Guy Zito, effective March 9, 1982-$860. Performance Increase: (All effective March 1, 1982) Judy Briggs-$860.; Richard Heckler-$860.; Daniel Hesterlee-$1,209.; Julie HOlder-$948.; Donald Holladay-$860.; Kevin Kramer-$996.; A. Scott Kucinsky-$1,057.; Paul Ridings-$1,215.; Donald Slater-$1,096.; Homer Teague-$1,045; Greg A. Warren-$1,606.; Celia Wetherill-$1,006. (Clerks Misc. File No. 101,384)

Building Operations: Salary Adjustment: Josephine O'Dell, effective March 1, 1982-$42. per day; Regular Appointment: Conrad Mack Tiger, effective March 3, 1982-$700. (Clerks Misc. File No. 101,385)

Health: Promotion: Emilia Moss, effective March 1, 1982-$8.3365 hr. plus 22 cents mileage. Decrease time worked from 7/8ths to half-time: Maggie Binkley, effective March 1, 1982. Regular Appointment: Rhonda Gail Colley, effective March 11, 1982-$7.61 hr plus 22 cents mileage. Resignation: Joni Haines, effective April 1, 1982. (Clerks Misc. File No. 101,386). Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Rice, seconded by Harris, to cancel and disallow Warrant # 12214, P.O. #5849, in the amount of $187.34 for the C-C Library Fund. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Rice, seconded by 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, Harris, yes; Young, yes; Rice, yes. Motion carried.

1980-81 GENERAL FUND

00312-01	Hasty Brummett	Transfer Service	1,015.00

1981-82 GENERAL FUND

003186	Xerox Corp.	Copier	480.00
003325	AmFac Mechanical Supply	Security Sink	936.84
004360	Anita Nesbitt	Travel Allow.	150.00
005825	AmFac Mechanical Supply	Stools	602.50
006124	Lederle Laboratories	Drugs	382.86
006768	Jim Cooley Const. Co.	Walkway Contract	32,820.13
006774	Moulder Oldham Co.	Supplies	173.10
007314	Exel Photo Camera Store	Photo Supplies	12.92
008025	Carrier Air Conditioning	Shaft	582.48
008092	Goodner Van Co.	Supplies	60.00
008754	Compugraphic Corp.	Furn. & Fixtures	1,616.25
009856	Fadler Co.	Food Supplies	1,881.19
009884	Moulder Oldham Co.	Supplies	39.65
010099	Scott Rice Co.	Supplies	46.03
010605	Hanna Lumber Co.	Supplies	312.41
010622	Hope Lumber & Supply	Maint. Supplies	22.66
010645	Barbara Dickens	Travel	29.92
011325	Mid-Continent Surgical Supply	Drugs	82.97

MONDAY, MARCH 15, 1982

1981-82 GENERAL FUND CONTINUED

011421	Pat O'Brien	Travel	98.58
011446	West Publishing Co.	Books	165.00
011606	Western Paper Co.	Paper Supplies	30,032.86
011711	Scott Rice Co.	Supplies	99.88
011795	Lederle Laboratories	Drugs	151.68
011883	George B. Menkoff DDS	Dental Services	219.00
011884	Denny E. Krout D.O. Inc.	Service	50.00
011937	Western Paper Co.	Supplies	1,973.32
011939	BMI Systems Inc.	Leases	3,501.05
011999	Solow Auto Glass	Maintenance	48.98
012452	Bill Shaw	Travel	36.52
012458	Jim Bulmer	Travel	111.76
012795	Fadler Co. Inc.	Food Supplies	84.75
012929	Solow's Auto Glass	Glass	122.80
012941	City-Wide Distributors, Inc.	Groceries	943.97
013022	Fields Downs Randolph Co.	Supplies	86.91
013103	Scott Rice Co.	Supplies	99.06
013152	The Clock Shop	Repairs	128.95
013336	Dan P. Scott & Sons	Supplies	441.11
013337	City of Tulsa	City Pound	178.00
013350	Laminates Unlimited	Supplies	349.57
013351	Wesche Co.	Supplies	5.11
013352	Sequoia Supply	Supplies	33.50
013356	Radio, Inc.	Supplies	22.00
013357	Victor Welding Supply	Supplies	33.33
013363	Robertson Plumbing	Supplies	363.46
013365	Goodner Van	Gas Safety Valve	177.26
013366	Tulsa Tom's Sales	Food-Jail	199.50
013367	Tulsa Beef & Provision Co.	Food	3,138.76
013368	Scrivner, Inc.	Food	1,687.95
013369	Rainbo Baking Co.	Food	1,254.34
013370	Fadler Co.	Food	6,819.29
013371	City Wide Distributors	Food	1,696.65
013372	Cains Coffee Co.	Food	588.44
013373	Broadway Poultry Market	Food	1,198.50
013374	Beatrice Foods Co.	Food	546.00
013476	Sun Oil Co.	Gasoline	9,128.09
013490	Wanda Hudson	Travel	138.16
013491	Frank Rhodes	Travel	22.22
013501	Burris Equip. & Supply	Auto Parts	256.53
013508	Peoria Family Clinic	Prof. Services	800.00
013517	Pitney Bowes	Meter Ink	10.10
013520	Eastman Kodak Co.	Proj. Bulbs	34.20
013701	Moulder Oldham Co.	Parts	593.45
013708	Hughes Lumber Co.	Lumber	55.16
013723	Boehringer-Ingleheim Ltd.	Drugs	436.90
013749	Sutart Pharmaceutical	Drugs	531.12
013791	Plamer Supply Co.	Supplies	104.69
013864	The Upjohn Co.	Drugs	2,646.22
013869	Eastman Kodak	Paper	1,624.00
014009	Tulsa Daily Legal News	Pub. Costs	114.72
014031	Safeway Stores Inc.	Foods	414.01
014032	Sharon Turley	Travel	25.96
014033	Ted Hanner	Travel	93.70
014034	Rick Mason	Travel	68.64
014035	Haywood Hill	Travel	38.72
014036	Dan Stockley	Travel	69.96
014037	Roger McLain	Travel	68.42
014038	Clarence Woodfork	Travel	68.64
014040	Guys Foods, Inc.	Food	60.75
014041	Rainbo Baking Co.	Food	172.78
014042	Springdale Farms	Food	90.50
014043	Institutional Foods Co.	Foods	53.76
014044	Rrix, Inc.	Supplies	69.06
014045	International Business Mach.	Supplies	285.99
014129	Frank Paxton Lumber Co.	Lumber	296.39
014130	J. C. Hamilton	Paint	76.58
014155	Ciba Pharmaceutical Co.	Drugs	692.30
014156	Roche Laboratories	Drugs	608.25
014159	Southwest Paper Co.	Paper	349.60
014160	Eastman Kodak Co.	Rental	1,946.33
014161	Office Products & Services	Toner	195.00
014162	Pro Office Supply	Paper	210.00
014165	Tulsa Camera Record Co.	Supplies	1,892.73
014168	Besco	Film Supplies	312.54
014173	Porte Publishing Co.	Book	45.00
014229	Triangle Co.	Supplies	31.62
014230	IBM Corp.	Rental	831.11

MONDAY, MARCH 15, 1982

1981-82 GENERAL FUND CONTINUED

014233	Tulsa Typesetting Co.	Slugs	12.75
014235	Industrial Uniform & Towel	Towels	46.80
014405	Type I Inc.	Typesettings	25.00
014407	Tulsa Paper Co.	Supplies	175.15
014148	Virginia A. Boone DSR	Transcript	60.00
014420	Sue Forney	Travel	114.84
014433	C & C Tile & Carpet Co.	Tile	244.50
014445	MTTA Bus Line	Bus Tokens	200.00
014588	Tulsa Camera Record Co.	Film Supplies	267.70
014631	Southwestern Bell Tel.	Service	55.85
014636	Clyde Johnston	Mileage	55.88
014669	Public Service Co.	Service	251.50
014670	Publice Service Co.	Service	2,467.16
014671	Okla. Nat. Gas	Service	1,211.92
014686	Southwestern Bell	Service	2,251.73
014694	K. Millender	Mileage	5.00
014695	D. L. Myers	Mileage	230.01
014696	Sammye Romine	Coordinator	250.00
014706	Tulsa Emergency Center	Workers Comp.	40.00
041709	Burgess Hardware	Pliers	7.98
014762	Southwestern Bell	Service	22,872.37
014765	Public Service	Service	15,768.79
014766	Public Service Co.	Service	290.53
014767	Okla. Nat. Gas	Service	6,286.68
014768	O G & E	Service	147.01
014809	Dept. of Public Safety	Rental	147.00
014813	Motorola, Inc.	Maintenance	966.30
014819	Frank Thruman	Travel Allow.	400.00
014828	John Wiley & Sons	Book	25.90
014832	MSI Communications	Rental	217.00
014836	Triangle Co.	Supplies	28.00
014837	Asphalt Institute	Books	21.50
014838	Automotive, Inc.	Materials	17.14
014839	Tulsa Daily Legal News	Pub. Cost	26.28
014843	Robert Bates	Mileage	24.00
014844	Southwest Saw Corp.	Service	61.80
014871	R. Mack Bettis	Consultant	300.00
014872	Southwestern Bell	Service	79.90
014873	Brix, Inc.	Supplies	13.25
014874	Friden Mailing Equip.	Lease	108.00
014875	Allee Office Equip. Inc.	Supplies	118.32
014876	Xerox Corp.	Service Agreement	585.71
014877	Scott Rice	Supplies	168.76
014878	Combined Technology Co.	Comp. Installation	154.75
014879	Vlema Edgmon	Services	850.00
014880	Dr. Koenig,Girkin,Davenport &	Workers Comp.	30.75
014895	Terry Tallent	Dues	25.00
014896	Jonie Firestone	Dues	25.00
014898	City Map Service	Sub. Plat	2.50
014912	Beverage Products Corp.	Service	10.00
014913	Fadler Co. Inc.	Food	770.75
014915	Xerox Corp.	Rental	185.00
014916	Glass-Nelson Clinic	Workers Comp.	133.30
014917	Richard M. Stamile MD	Workers Comp.	35.00
014919	Westark Anesthesia Assoc.	Workers Comp.	275.00
014920	Radiology Consultants	Workers Comp.	131.25
014921	Glass-Nelson Clinic	Workers Comp.	30.00
014922	John B. Vosburgh, MD	Workers Comp.	190.00
014923	City Map Service	Sub. Plats	68.75
014926	Donald Little	Mileage	11.50
014928	Barbara Maxwell	Workers Comp.	101.77
014929	Kevin Caughman	Workers Comp.	113.22
015278	Don E. Austin	Garnishment	87.89
014280	Atlas Life Ins.	Hosp.-K. Slaten	416.22
820315	Rod Percy	Salary	261.27
820315	Patricia Boyd	Salary	150.36
820315	State Contribution Fund	FICA	55.17
820315	Okla. Tax. Commission	State W/H	.34
820315	Atlas Life Ins. Co.	Life	6,444.45
820315	Atlas Life Ins.	Disabiltiy	6,739.30
820315	Atlas Life Ins.	Hospital	75,531.52
820315	Atlas Life Ins.	Supplemental	542.66

1981-82 T-CASH

008441	Bill White Chevrolet Co.	Parts	331.51
009223	Payless Cashways	Hardware	127.93
010597	Weldon Parts, Inc.	Trucks Parts	98.00
012234	Lawson Products	Supplies	701.25
012341	The Jimmie Jones Co.	Welding Supplies	232.17
012745	Chandler Materials Co.	Concrete Tile	2,395.80

MONDAY, MARCH 15, 1982

1981-82 T-CASH CONTINUED

012905	Bill White Chev. Co.	Truck Parts	262.37
012908	Tulsa Communications Serv	Maintenance	75.00
013230	Keystone Equip.	Parts	179.11
013546	Keystone Equip.	Parts	128.46
014215	Universal Joint Specialists	Parts & Repair	198.55
014216	Donnies Truck Transmission	Repairs & Parts	310.00
014594	Sun Oil Co.	Gasoline	5,415.00
014595	Alarms Central	Security Serv.	45.00
014741	Tulsa Rock Co.	Rock	112.12
014742	Lawnmower Specialist	Muffler	20.05
014743	Big Three Industries	Oxygen & Acetylene	290.40
014744	ABC Unifrom Services	Linen Serv.	63.00
014745	Tulsa Communications Serv.	Maintenance	75.00
014746	Coles Sharp All Shop	Service	8.00
014835	Riffe Petroleum	Emulsion	27.92
014897	Jim Wilson	Repairs & Main.	453.00
820315	Atlas Life Ins.	Life	234.50
820315	Atlas Life Ins.	Hospital	2,989.45
820315	Atlas Life Ins.	Disability	266.00
820315	Atlas Life Ins.	Life	275.33

1981-82 2T-CASH

820315	Atlas Life Ins.	Hospital	4,181.94
820315	Atlas Life Ins.	Disability	338.20

1981-82 4T-CASH

820315	Atlas Life Ins.	Life	222.83
820315	Atlas Life Ins.	Hospital	3,043.63
820315	Atlas Life Ins.	Disability	262.20
820315	Atlas Life Ins.	Supplemental	5.70

1981-82 REVENUE SHARING

00517	Sun Distributing, Inc.	Remodeling	428.00
010093	Healthco Dental Supply	Dental Cart & Chair	2,200.00
012220	Dan P. Scott & Sons	Lock & Bars	58.00
012903	AmFac Mechanical Supply	Mechanical Parts	319.40
013153	Documation, Inc.	Repairs	240.80
013547	McMichael Concrete Co.	Kelcrete	1,846.40
013734	Mine Safety Appliance	Parts	55.20
014417	Barbara Rossetti	Supplies	22.92
014450	Stewart, Whtie & Assoc.	Bridge Fill	157.25
014454	Burroughs Corp.	Maintenance	249.00
014461	Sequoya Supply	Supplies	267.84
014609	Standard Auto Parts	Hand Cleaner	10.44
014610	Academic Press, Inc.	First Aid Book	18.36
014729	Anita Nesbitt	Travel RS Meeting	576.60
015007	Mae Diven	RS Seminar	25.57

1981-82 HEALTH FUND

003782	Robert L. Burch	Travel	56.32
004763	Burkharts Office Supply	Supplies	55.62
004764	Looboyle	Supplies	1.20
010264	Interstate Drug Exchange Inc.	Supplies	79.70
011212	Hospital Products	Supplies	31.31
011679	Owens-Minor Inc.	Supplies	130.00
011697	Scott Enviromental Tech Inc.	Cylinder Rental	208.43
012031	Scott Enviromental	Materials	500.75
012262	Palmer Supply Co.	Supplies	118.51
012270	Scott Enviromental Tech	Cylinder Rental	3.10
012677	Honeywell Protection Service	Security Serv.	78.11
012873	Dolan Scientific	Supplies	304.00
012960	Mid-Continent Surgical Supply	Supplies	76.50
013129	Brookings Institution	Book	5.75
013397	Scott Rice Co.	Supplies	204.98
013405	Juanita Gaynor	Travel	23.76
013407	Linda Boeding	Travel	21.12
013408	ABC Linen Service	Service	24.00
013470	City of Sand Springs	Service	12.03
013565	Southwestern Bell	Service	20.25
013587	Data General Corp.	Serv. Contract	1,560.00
013600	Southwestern Bell	Service	22.39
031604	Public Service Co.	Service	18.64
013606	Hope Lumber & Supply	Supplies	123.09
013612	Public Service Co.	Service	90.31
013616	Cathy Halford	Travel	54.12
013627	Industrial Uniform & Towel	Laundry	88.00
013632	Anna Jean Kurzyna	Travel	94.82

MONDAY, MARCH 15, 1982

1981-82 HEALTH FUND CONTINEUD

013640	Peggy A. Martin	Travel	31.68
013641	Susie McCormick	Travel	34.32
013642	Brenda Oswald	Travel	2.64
013696	ONG	Service	261.88
013728	Answering Tulsa Co.	Service	70.55
013731	Hospital Products	Supplies	262.40
013805	Edith Hopkins	Travel	116.16
013808	Scott Rice	Supplies	6.99
013813	Newspaper Printing	Adv.	165.30
013814	Newspaper Printing	Adv.	17.40
013815	IBM	Parts	34.20
013823	Evelyn Shackelford	Travel	99.44
013825	Floy B. Hartman	Travel	42.46
013826	Welsco Inc.	Cylinder Rental	15.00
013827	The Gas Service Co.	Service	173.19
013829	Public Service	Service	65.72
013830	Victor Weldsing Supply	Cylinder Rental	21.60
013831	Public Service Co.	Service	13.00
013832	Public Service	Service	17.93
013833	Matthew Delandy	Janitor Serv.	200.00
013836	Public Service	Service	50.15
013837	Montgomery Elevator	Service	304.66
013839	Southwestern Bell	Service	885.71
013840	United Linen & Uniform	Laundry Serv.	179.10
013843	Verdigris Valley Elec.	Service	20.90
013844	Bixby Telephone	Service	34.95
013850	Expo Square	Security Serv.	60.00
013851	Tulsa Medical College	Clinics	880.00
013852	IBM	Tape	576.00
013986	Southwestern Bell	Service	30.32
013987	IBM	Rental	141.00
013988	Southwestern Bell	Service	20.25
013990	Ray Bishop	Conference	752.99
014022	Laura Qurban	Travel	14.52
014023	Southwestern Bell	Service	20.25
014099	Angelo Dalessandro DO	Clinic Service	540.00
014184	Scott Rice	Supplies	52.43
014185	Linda Montgomery	Consultant	500.00
014189	Beacon Stamp & Seal	Class Schedule	14.84
014251	Curtin Matheson Scientific	Dual Pack	39.00
014254	Hospital Products	Battery	19.75
014260	The Envelope House	Envelopes	151.50
014463	Mirex Corp.	Drum Usage	60.00
014605	Okla. Lighting Distri.	Supplies	58.51
014606	Boxen's Discount	Supplies	178.30
014607	Univ. Micro Ref. Lab. Inc.	Drugs	163.32
014608	Catherine C. Green	Travel	4.00
014611	Pharmacia Inc.	Test Supplies	178.32
014617	Nancy Morrison	Consultant	175.00
014626	Allied Plumbing	Supplies	153.90
014697	Amdinistrative Services	Postage	752.85
014699	Betty Conrad MD	Assess. Fee-Ins.	161.00
014701	B B Auto Parks Inc.	Parking Fees	73.00
014702	Administrative Services	Printing & Supplies	418.11
014725	Trice Electronics	Batteries	9.84
014772	Institute for Mgmt.	Police Manual	19.95
014774	City Map Service	Atlas Pages	128.25
820315	Atlas Life Ins.	Life	2,117.50
820315	Atlas Life Ins.	Hospital	20,595.44
820315	Atlas Life Ins.	Disability	2,006.40
820315	Atlas Life Ins.	Supplemental	132.60

1981-82 PARK DEPOSITORY

005494	Beverage Products Corp	Supplies	743.80
011739	Beer Distributors Inc	Beer	65.15
011742	Golden Eagle Distr. Co.	Beer	353.00
820315	Atlas Life Ins.	Hospital	1,289.34
820315	Atlas Life Ins.	Disability	140.60
820315	Atlas Life Ins.	Life	114.33

1981-82 CIVIL DEFENSE

010926	City of Tulsa	Gas & Oil	79.36
013328	Western Union	Service	42.03
014081	Tulsa Paint & Supply	Paint	115.11
014568	Scott Rice Co.	Supplies	2.21

MONDAY, MARCH 15, 1982

1981-82 CIVIL DEFENSE CONTINUED

820315	Atlas Life Ins.	Life	22.75
820315	Atlas Life Ins.	Hospital	387.53
820315	Atlas Life Ins.	Disability	41.80

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820315	John F. Cantrell	General	383.71

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:45 p.m., on Thursday, March 18, 1982.)

MINUTES

MONDAY, MARCH 22, 1982

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

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

Moved by Young, seconded by Rice, to approve the minutes of the meeting of March 15, 1982. Upon roll call, Young, yes; Rice, yes. Motion carried.

Moved by Young, seconded by Rice, to accept and file the Sheriff's monthly report for February, 1982. Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,412)

Moved by Young, seconded by Rice, to accept and file the quarterly report from Water Improvement District No. 3. Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,413)

Commissioner Rice passed the bid award for the courtroom additions until March 29, 1982.

Moved by Young, seconded by Rice, to approve the bid award as recommended by the Co. Engineer, to K-Hill Signal Co. Inc. with the lowest and best bid in the amount of $1,860. for 12 portable traffic counters. Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,414)

Moved by Young, seconded by Rice, to approve the bid award as recommended by the Co. Engineer, to Pinkley and Associates with the lowest and

best bid in the amount of $1,855. for a small striping machine. Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,415)

Moved by Young, seconded by Rice, to approve the bid award as recommended by the Co. Engineer, to Oklahoma State Industries and Pinkley and Associates, on a per item basis for sign materials. Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,416)

Moved by Rice, seconded by Young, to approve and authorize execution by the Chairman, a Proposal from Wise Electric for work not to exceed $7,000. for labor to repair the LaFortune Swimming Pool Lighting. Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,417)

Moved by Young, seconded by Rice, to approve the amendment to the bid award, on behalf of the C-C Library, for furniture for the South Regional Library by adding 260 stack chairs @ $10,223.20 and 6 chair dollies @ 435.66 to the Goldsmith Award. Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,336)

Commissioner Rice passed Change Order #1 on behalf of the C-C Library for steel shelving until March 29, 1982.

Moved by Young, seconded by Rice, to approve Change Order #1, on behalf of the C-C Library, for the South Regional Library construction project by the Jim Cooley Construction Co. in the additional amount of $1,482.50. Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,418)

Moved by Young, seconded by Rice, to approve the addendum, on behalf of the C-C Health Department, to the Notice to Bidders on the retrofitting of the roof. (Note: There was an error in the reference to the location where the bids were to be opened.) Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,339)

Moved by Rice, seconded by Young, to approve the quote from Brown Mechanical Services, Inc. for (1) 5-ton Liebert Computer Room unit with chill water coil and installation of this unit in the amount of $6,625. Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,419)

Moved by Young, seconded by Rice, to approve and authorize exeuction by the Chairman, a Resolution transfering the following accounts into the General Fund.

Fry Drainage District	$ 43.63
Perryman Drainage District	20.22
Water District No. 16	51.02
Special Recovery	1,288.61

Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,420)

The Resolution from the C-C Library on investments was stricken

MONDAY, MARCH 22, 1982

from the agenda.

Moved by Young, seconded by Rice, to approve and authorize execution by the Chairman, an Agreement with the Variety Productions, Inc. for installation of time clocks on the LaFortune Park golf course. Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,421)

Moved by Rice, seconded by Young, to approve and authorize execution by the Commission, four resolutions for programming county road project and utilization of 20% funds for the following:

Project 72-104	$72,000-Three miles consisting of 2 in. type C asphalt overlay 24 ft. wide on 129th E. Ave. from 61st St. So. to 91st St. So.
Project 72-105	$24,000-one mile consisting of 2 in. type C asphalt overlay 24 ft. wide on 181st St. So. from Memorial to Sheridan.
Project 72-106	$24,000-one mile consisting of 2 in. Type C asphalt overlay 24 ft. wide on 81st St. So. from 177th E. Ave. to 193rd E. Ave.
Project 72-107	$24,000-one mile consisting of 2 in. type C asphalt overlay 24 ft. wide on 101st St. So from Mingo to Garnett.

Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,422)

Moved by Young, seconded by Rice, to approve and authorize execution by the Chairman, a Utility Permit from Rural Water Dist #3 Washington Co. to parallel ½ mile of Memorial south of 126th St. N. and cross 126th St. N. and Memorial 25 feet north and east of the southwest corner of Section 36, Township 22, Range 13. Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,423)

Moved by Young, seconded by Rice, to approve and authorize execution by the Chairman, a Resolution transfering an adding machine Serial No. 233388 from Administrative Services to Engineers. Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,424)

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

1.	Health:	a)Kathy Kinsey to attend meeting in Oklahoma City on March 29, 1982 at a cost not to exceed $76. b) Registration fee of $30. for Ruthann Honer to attend Seminar in Tulsa on March 31, 1982. c)Registration fee of $20. for Dorothy Staggs to attend meeting in Tulsa on April 1, 1982. d)Registration fee of $10. each for 25 employees to attend meeting in Tulsa on March 23 through 25, 1982. (Clerks Misc. File No. 101,425)
2	Library:	Craig Zapatos, Meredith Farrimond, LeAnn Gabriel, Audrey Ahlquist, and Ruth Blake to attend meeting in Kansas City on April 19-22, 1982; expenses not to exceed $800. (Clerks Misc. File No. 101,426)

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

Moved by Young, seconded by Rice, to approve the following personnel actions:

MONDAY, MARCH 22, 1982

Parks: Discharged: James Callaway, effective March 12, 1982. Regular Appointment: Randolph Montano, effective April 1, 1982-$818. Part-time appointment: J. Franklin Sanders, effective March 18, 1982-$3.50 hr. Resignation: Greg Warren, effective April 12, 1982. (Clerks Misc. File No. 101,427)

Highway #1: One Month Adjustment: (All effective March 1, 1982) Floyd Barnes-$1,230.68; Fred Ennis-$1,117.40; Jesse Gore-$1,230.68; Kenneth Herron-$1,065.04; A. B. Mears-$1,292.76; Franklin D. Mohney-$1,356.84; Guy Shook-$1,250.60; Paul Taylor-$1,230.68; John Vanhoose-$874.64; Jimmy J. Warrington-$919.52. (Clerks Misc. File No. 101,428)

Civil Defense: Regular Appointment: John Campbell, effective April 1, 1982-$1,297. (Clerks Misc. File No. 101,429)

C-C Health: Resignation: Joni Haines, effective April 1, 1982. Regular Appointments: Loredana Arganbright, effective March 16, 1982-$754.; and Lidia Terry ,effective March 19, 1982-$984. Susan E. Gray-Did NOt Accept Position, effective March 15, 1982. (Clerks Misc. File No. 101,430)

C-C Library: Performance Increase: (All effective April 1, 1982) Robert C. Baird-$334.50, Jean R. Hanifin-$1,101.; Jane Mansfield-$479.50; Linda S. Miller-$921.; Paula T. Norton-$460.50; Dennis M. Oliphant-$1,003.; Ellen D. OntkO-$1,323.; Karen L. Pope-$1,003.; James H. Schultz-$959.; Joanne Seaman-$501.50; Lola K. Todd-$1,263.; Rhonda Worley-$1,051.; Mary Ann Young-$921. Appointments: Melissa E. Chastain, effective March 11, 1982-$322.; Sheila Hendrickson, effective March 11, 1982-$322.; Jacqueline Pete, effective March 3, 1982-$818.; and Richard Kelley, effective March 24, 1982.// $818. Resignations: Vicki Hobson, effective March 9, 1982; Jill M. Melone, effective March 31,1982; Kathleen Phipps, effective March 19, 1982; and Luann Wunsch, effective March 3, 1982. To a Higher Grade: G. Kathryn Frampton, effective March 29, 1982-$959.; Merit Increase: (Both effective April 1, 1982) LeAnn Gabriel-$921. and Shirley L. Koonce-$1,003. End of Temporary Employment: (both effective March 1, 1982) Charlotte Lucas and Patti Newman. Overtime for March: Donna Alcorn-$1,194.07; Karen Curtis-$1,485.12; Frances Ambrus-$536.17; Maxine Dark-$1,758.14; Mabel Anderson-$1,011.69; JAmes Donovan-$914.60; Tod Bassham-$344.26; Kathleen Doss-$1,017.07; Maryella Beck-$1,821.06; Ruby Duckett-$1,284.87; Dessie Buckner-$1,523.29; Valerie Durant-$388.54; J. Craig Buthod-$1,818.84; Jenene Edwards-$493.69;

MONDAY, MARCH 22, 1982

Margaret Cadenhead-$1,123.72; Linda Elder-$1,222.20; Sara Carlson-$1,172.44; Kevin Eshelman-$974.94; James Cathey-$1,087.36; Cheryl Evans-$1,185.73; Christy Chilton-$1,487.60; Charlotte Frazier-$1,000.48; LaFonda Colbert-$388.78; Ann Gaebe-$1,128.27; Suzanne Cope-$1,110.09; MElinda Gossard-$357.66; Martha Gregory-$1,249.82; Doris Knoten-$1,437.45; Diane Griffin-$528.70; Mary Cecile Laird-$518.10; Meredith Griffiths-$1,192.90; Jimmie Lee-$1,123.72; James Hall-$1,021.70; Bob Lieser-$1,705.40; Jean Hanifin-$1,172.20; Marsha McIntosh-$1,098.54; Karin Hargy-$531.90; Geraldine McInthosh-$945.20; Dana Hendon-$380.82; Helen Madden-$504.39; Marjory Hooker-$1,699.41; Jane Mansfield-$481.74; Thomas Jackson=$336.84; Rosemary Mapes-$1,059.06; Keith Jemison-$1,465.30; Charla Marang-939.77; Lisa Jones-$201.99; Alison Means-$377.65; Sharon JOnes-$175.84; Linda Miller-$910.78; Elizabeth Kennedy-$1,584.33; Karen Montgomery-$1,127.49; Linda Kirk-$952.86; Jane Myers-$984.38; Rita Oakes-$908.80; Karen Smith-$1,152.51; Dennis Oliphant-$992.18; Bebe Spessard-$1,713.41; Michele Patterson-$1,202.88; Voyne Stevens-$1,087.36; Linda Potter-$1,128.27; Pamela Stiner-$327.57; Betty Richey-$1,533.18; Nanalie Sturdivant-$2,311.34; Florence Reed-$1,192.90; Don Suits-$472.60; Melba J. Sandlin-$1,383.29; Jane Teague-$1,050.77; Theresa Schuller-$849.46; Lola Todd-$1,336.95; Dorothy Scribner-$1,167.68; Janie Trotter-$1,055.11; Joanne Seaman-$664.76; Paul Tucker-$956.68; Pam Searcy-$437.32; Peggy Tucker-$1,260.07; Marilyn Shackelford-$2,249.78; Helen Vincent-$1,257.74; Billie Shehi-$1,380.23; Jon Walker-$1,037.74; Helen Singleton-$379.51; Inalea Weathers-$2,311.34; Sheila Wilson-$327.57; Rhonda Worley-$1,169.17; Joanne Young-$512.68; Brenda Haley-$1,382.43. (Clerks Misc. File No. 101,431) Upon roll call, Young, yes; Rice, yes. Motion carried.

Moved by Rice, seconded by Young, to cancel and disallow the following C-C Library Warrants:

1. Warrant #12086, P.O. 011120 - $512.30
2. Warrant #12129, P.O. 013984 - $291.00

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

Moved by Rice, seconded by Young, to approve the request as recommended by The Co. Inspector, to waive the Zoning Code appeal time limit on CZ-43, Curitis L. Cook, applicant. Upon roll call, Young, yes; Rice, yes. Moiton carried. (Clerks Misc. File No. 101,432)

Commissioner Rice called the Public Hearing to order at 2:20 p.m., and stated that the purpose of the hearing was for discussion of the following proposed amendments to the Tulsa County Zoning Code.(1) Section 260: (2) Section 410 and 440; (3) Section 830; and (4) Section 1730.5 Sections 610, 1800, and 430 will be discussed at the April 12, 1982 Commission meeting. Commisioner Rice suggested that they hear each section seperately. Steve

MONDAY, MARCH 22, 1982

Compton, INCOG, read each of the Section proposal as listed below:

Section 260 PLATTING REQUIREMENT

Moved by Young, seconded by Rice, to adopt as recommended by the Planning Commission the addition of the following to the Tulsa County Zoning Code, Section 260:

> For any land which has been rezoned upon application of a private party, or for any land which has been granted a special exception by the Board of Adjustment as enumerated within Use Units, 2, 4, 5 and 20,.....

Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,433)

Section 830 BULK AND AREA REGUIREMENTS IN THE CORRIDOR DISTRICT

Moved by Young, seconded by Rice, to adopt as recommended by the Planning Commission the following additions to Table 2 of Section 830, of the Tulsa County Zoning Code:

(1) Change Commercial uses setback from 300 feet to 200 feet, with the exception of hotels and motels. These would require 100 feet.

(2) 100-foot building setback to apply to commercial buildings located within 550 feet of an arterial street intersection.

(3) The height for warehouse buildings was set at 20 feet with a minimum setback of 100 feet, plus 1-foot is added to the setback for each foot in height that is above to 20-foot.

'Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,433)

Section 1730.5 COUNTY COMMISSION ACTION ON ZONING MAP AMENDMENTS

Moved by Young, seconded by Rice, to adopt as recommended by the Planning Commission the addition of the following to the Tulsa County Zoning Code, Section 1730.5:

> ....Prior to the hearing on the proposed rezoning resolution before the County Commission the applicant shall remit to the Office of the County Clerk a $50. publication fee.....

Upon roll call, Young, yes; Rice, Yes. Motion carried. (Clerks Misc. File No. 101,433)

MONDAY, MARCH 22, 1982

Section 410 PRINCIPAL USE PERMITTED IN RESIDENTIAL DISTRICTS & Section 440 SPECIAL EXCEPTION USES IN RESIDENTAIL DISTRICTS ,REQUIREMENTS.

The proposed amendment for Section 410, given by Steve Compton is as follows:

	RM
10. Off-Street Parking	E****

****In RM-2 and RM-3 Districts only.

The proposed amendment for Section 440, given by Steve Compton is as follow:

10. Parking lots may be permitted in RM-2 and RM-3 Districts only, provided:

    a. It is not a commercial lot, and
    b. It is not abutting the side lot line of two existing signle-family dwellings.

Commissioner Young questioned Steve Compton about Sections 410 and 440 being heard together. Steve Compton staed that the TMAPC legal council said it was satisfactory to be heard together.

Eugene Colleoni, Chairman of District #4 Planning Team of the Tulsa Greater Council, protested the new proposal and presented his proposal for consideration. (Clerks Misc. File No. 101,434)

a) Amendment to Section 410 (delete off-street parking as a Use-by-right in an RM District and amend the Code to permit Off-Street parking by Special Exception in RM Districts) (Note: Off Street parking for multi-family and townhouse uses is permitted in RM-2 and RM-3 Districts only when accessary to and abutting the residential use which it is intended to serve.)

b) Suggested addition to Chapter I - Title, Purpose, Interpretation and Jurisdiction; specifically Section 110.2 Interpretation. (Add new Paragrah (d) -- Conformance with Comprehenisve Plan and District Plans)

Ms. Stanberry and Ms. Gracie Cary were also protestants at todays meeting.

Moved by Rice, seconded by Young, to adop the Planning Commissions proposed amendment to Sections 410 and 440. Upon roll call, Young, No; Rice, yes. Motion did not carry. Sections 410 and 440 will be passed to April 12, 1982 at 2:00 p.m. Public Hearing closed at 3:42 p.m.

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

MONDAY, MARCH 22, 1982

1980-81 GENERAL FUND

00128-01	Dan P. Scott & Sons	Supplies	179.88
00148-01	Xerox Corp.	Rental	182.97
001031-01	Red Bud Air Fileter Sales	Filters	995.80

1981-82 GENERAL FUND

002754	Osteopathic Radiology, Inc.	Ultrasound	83.72
005113	Crown Hill Cemetery	Funeral	95.00
005114	Crown Hill Cemetery	Funeral	190.00
005116	Duer Memorial Chapel	Funeral Services	350.00
006572	Crager Ford Tractor, Inc.	Supplies	60.04
006712	Physicians Desk Ref.	Ref. Book	17.95
007812	Natkin & Co.	Supplies	739.81
007815	Crager Ford Tractor, Inc.	Supplies	108.08
008969	Memorial Park	Funeral	95.00
009554	Natkin & Co.	Supplies	480.40
010856	National Chemsearch	Cleaning Liquid	78.02
011611	Lighting Inc.	Light bulbs	315.07
011613	Handy Dan Hardware, Inc.	Filters	56.88
011839	Cooper Supply Co.	Water Fountain	540.00
011991	Eastman Kodak Co.	Rental	1,540.00
011992	Xerox Corp.	Rental	162.40
012084	Safeway Stores, Inc.	Food	482.32
012343	Bewley's Sweeper Service	Parts	8.80
012351	Hanna Lumber Co.	Supplies	51.23
012402	Brix Office Supply	Supplies	136.17
012466	American Red Cross	Workbooks	57.00
012546	Eve, Inc.	Supplies	162.40
012582	Automotive, Inc.	Parts & Supplies	94.89
012584	Gilmore Sentry Home Center	Supplies	119.09
012586	Cullison Hardware & Lumber	Supplies	57.96
012588	Burgess Hardware	Supplies	121.07
012589	Big Three Industries, Inc.	Supplies	119.04
021590	Guy Henshall Auto Parts	Supplies	81.05
012691	Eve, Inc.	Supplies	241.45
012749	Handy Dan Hardware Inc.	Lumber & Materials	325.68
012750	Anchor Paint Mfg. Co.	Stain	126.61
012800	KP Restaurant Supply	Supplies	1,289.20
012823	Aaron Fence Co.	Tension Bars	30.00
012831	Buck's Sproting Goods	Bases & Drags	1,118.05
012917	Allied Windshields	Wall Mirrors	399.26
012918	Specialty Chemical Corp.	Safety Solvent	165.00
012928	O'Conner-Oklahoma	Pilot Valves	358.80
012946	Sexton Building Serivces	Security Service	676.00
013118	Crager Ford Tractor Co.	Parts	242.77
013331	City of Tulsa	Jail Tel. Serv.	47.80
013333	Xerox Corp.	Rental	172.34
013361	Mac's Electric Supply	Supplies	136.70
013364	Freeland Brown Pharmacy	Medicine	2,108.86
013380	Poly Labs, Inc.	Inmate Service	232.00
013504	J. C. Hamilton Co.	Auto Parts	1,106.70
013509	Osteopathic Pathologists	Lab. Fees	45.00
013526	Trice Wholesale Electronics	Supplies	6.40
013528	Radio Inc.	Intercom.	17.90
013651	Sanders Nursery	Trees	207.50
013652	Gates Hardware & Supply	Tools	196.91
013653	Eve. Inc.	Cleaning Supplies	225.75
013656	Anchor Paint Mfg. Co.	Paint	178.10
013657	Crager Ford Tractor Co.	Shaft & Bit	193.00
013670	Crager Ford Tractor Co.	Rollers & Valves	788.30
013702	Tulsa Screw Products	Screws	11.64
013768	Deloitte, Haskins & Sells	Consulting Serv.	4,500.00
013801	Evans Electirc Motor Center	Repairs	36.00
013867	A Royal Flush	Rental	410.00
013868	Eastman Kodak Co.	Film Dev.	2.25
013906	Jerrys Trash Service	Service	20.00
013931	Big Three Industires, Inc.	Service	109.21
013933	B. & R. Automotive	Parts	86.02
013941	Binding Stevens Inc.	Supplies	14.19
013946	Beeper Service of Tulsa	Service	249.00
014001	Farm & Ranch Supply	Tools	48.14
014095	Childrens Medical Center	Rental	200.00
014126	Radio Inc.	Alarm System	27.80
014128	Tulsa Trimming Supply	Paint & Supplies	85.20
014171	Lawrence Photo of Okla.	Chemicals	259.55
014218	Hoechst-Roissel Pharmaceutical	Drugs	1,166.49
014219	Merck Sharpe & Dohme	Drugs	3,190.82
014220	Knoll Pharmaceutical Co.	Drugs	162.88
014349	Arthur Bonifazi Co.	Chlorinators	777.71
014351	Curtis Acoustics Co.	Supplies	160.65

MONDAY, MARCH 22, 1982

1981-82 GENERAL FUND CONTINUED

014422	Cooper Supply Co.	Regulator	38.39
014423	O'Conner Okla. Co.	Bell & Pump	6.75
014424	Tape Specialist	Duct Tape	78.10
014430	Fizz-O-Water Co.	Plumbing Supplies	168.39
014431	Evans Electric Motor	Electric Motors	390.00
014432	Bewley's Seeeper Service	Supplies	29.40
014434	Anchor Paint Mfg. Co.	Paint & Supplies	268.37
014468	Hospital Products	Supplies	115.85
014589	Tayloe Paper Co.	Supplies	167.17
014590	Varco Inc.	Supplies	111.80
014593	Bergen Brunswig Drug Co.	Drugs	1,210.71
014690	John F. Cantrell	Travel	71.27
014692	Scott Rice	Supplies	1,958.50
014698	John F. Cantrell	Travel	109.34
014750	Elsie Ruff	Water Bill	30.00
014751	Mistletoe Express Service	Freight	12.67
014806	Southwestern Bell	Service	41.65
014812	Jerry Wilson Ins. Co.	Deputy Sher. Bonds	140.00
014818	Okla. Turnpike Authority	Fees for Sheriffs	123.30
014834	Electronic Dictation Systems	Supplies	79.00
014881	Dept. of Human Services	Food Stamp Exp.	19,158.26
014883	Peoria Family Clinic	Prof. Services	800.00
014888	Moore Funeral Home	Funeral Serv.	350.00
014890	Eastman Kodak Co.	Supplies	214.50
014891	J & L Machining Ent.	Repairs	30.00
014894	BMI Systems Corp.	Maintenance Fee	15.07
014907	Shepard's McGraw-Hill	Citations	95.75
014908	West Publishing Co.	Books	63.00
014933	City of Tulsa	Jail Booking Costs	23,401.08
014935	Tulsa Daily Legal News	Pub. Notice	49.54
015055	Dan P. Scott & Sons	Supplies	294.57
014071	Combined Technology Cos.	Coax Cable	153.26
015081	Bill Story Law Enforcement	Lens	13.40
015084	Dept. of Human Services	Emer. Shelter	2,889.61
015099	City Map Service	Plats	68.75
015140	Dictaphone	Cassettes	66.96
015142	Keith Dotson	Mileage	20.00
015147	Southwestern Bell	Service	552.98
015158	Skaggs Alpha Beta	Cassette Tape	19.95
015159	General Chemical Co.	Detergent	585.00
015160	Gordon Tyler Co.	Insurance-Sheriff	83.00
015161	Bill Store Fire & Safety	Inspection	12.00
015181	Beatrice Foods Co.	Food	305.46
015182	Phoenix Meat Co.	Food	259.81
015189	Okla. State Univ.	Regis. Fee	110.00
015197	Okla. Gas & Elec.	Service	37.00
015198	Public Service Co.	Service	1,210.10
015199	Public Service Co.	Service	5,544.32
015200	Southwestern Bell	Service	2,661.23
015214	Southwestern Bell	Service	43.38
014281	Tom Summers	Travel	695.71
015288	H. J. Harrison	Mileage	18.00
015337	Slaten & Sanders	Accounting Serv.	1,350.00
015342	Leonard McDaniel	Mileage	15.00
015343	Brix, Inc.	Supplies	732.92
015347	Barbara Maxwell	Workers Comp.	101.77
015348	Kevin Caughman	Workers Comp.	113.22
015530	Aylsa Jean Duff	Travel & Fee	80.60
015531	Beverly Hean Hacker	Regis. Fee	30.00

1981-82 T-CASH

007464	Admire Auto Parts Inc.	Parts	427.41
008693	Riffe Petroleum	Emulsion	161.78
012687	Zep Mfg. Co.	Supplies	284.64
012689	Burris Equip. & Supply Inc.	Parts	203.32
012906	W. W. Grainger, Inc.	Drill Stock	272.00
013066	Howard Chevrolet Inc.	Parts	70.04
013088	Kernite	Supplies	71.21
013549	Thrasher's Carbureator Exch.	Repairs	86.75
013776	Flasher Co.	Flashers	210.00
014141	National Oil & Supply Co.	Gas	4,062.14
014295	Broken Wheel Auto Parts	Parts	225.09
014411	Okla. Turck Supply	Parts	157.93
014412	Millers Truck Equip.	Parts	160.38
014672	Goodyear Truck Tire Center	Tires	979.46
014704	Eastside Auto Salvage Inc.	Spindle	40.00
015073	Millers Truck Equip.	Impact Wrench	400.00
015074	Cole's Sharp All Shop	Chains Sharpened	31.00
015149	JJ's Auto Supply	Parts	359.72

MONDAY, MARCH 22, 1982

1981-82 2T-CASH

013422	Sun Oil Co.	Diesel	976.00

1981-82 HEALTH FUND

007284	Tulsa Valve & Fitting	Fittings	998.07
008319	Osteopathic Pathologists	Service	357.00
010351	American Journal of Nursing	Subscription	15.00
011700	Beene Paper Co.	Paper	1,983.21
012655	Mirex Corp.	Maintenance	1,320.00
012274	Jarqulian Lee	Travel	110.44
012969	City of Tulsa	Service	21.94
013564	Nicholas T. Kondos	Travel	133.76
013647	Rebecca A. Rhoads	Travel	35.42
013726	Osteopathic Pathologist	Lab Work	108.45
013732	Van Nostrand Reinhold Co.	Manual	61.62
013742	Cary Cox	Travel	72.82
013744	Jerry G. Cleveland	Travel	135.15
013808	Scott Rice	Supplies	26.00
013816	Jesse Jones Box Corp.	Binders	50.50
013821	Osteopathic Pathologists	Lab Work	102.00
013842	Mirex Corp.	Maintenance	840.00
013989	Osteopathic Pathologists	Lab Work	1,150.50
014016	Okla. Nat. Gas	Service	1,416.77
014017	William F. Allen	Consultant	180.00
014102	Thomas Harrison DO	Med. Chief	647.50
014243	Tracy Bartlett	Service	200.00
014244	Vera Nolan	Service	260.00
014248	Robin Rainey-Deckert	Prof. Service	475.00
014250	Okla. Nat. Gas	Service	105.13
014252	Purolator Armored	Service	185.00
014368	MCI Telecommunications Corp.	Service	42.83
014371	Browning-Ferris, Inc.	Service	42.00
014376	Tulsa County Commission	Vehicle Maint.	1,328.90
014384	Claudean Green	Consultant	440.00
014628	Public Service Co.	Service	40.73
014629	Tulsa Co. Commission	Vehicle Maint.	150.50
014633	F. Eileen Hollands	Training	688.86
014700	Hospital Products	Drugs	150.00
014731	R. M. Wadsworth	Consultant	540.00
014733	Postmaster	Stamps	150.00
014951	Houghton Mifflin	Scale	123.75
014952	Imperial Kitchens	Desk Rollers	135.00
014953	Carpet Specialists of Jenks	Blinds	405.96
014954	Donna Macon	Travel	46.20
014955	Gail Cohen	Travel	32.34
014956	Edgar M. Cleaver	Travel	4.00
014957	Engler Photo Supply	Ext. Remote	10.60
014958	Jim Nantz	Perc Test	25.00
014959	Jerry Howell	Consultant	800.00
014960	Carolyn Swan	Travel	66.66
014961	LaVanche Brasiosky	Travel	55.44
014962	Western Psychological Serv.	Test	37.80
014963	Burggraf Tire Service	Service	3.00
014964	Graybar	Supplies	35.26
014965	Wm. E. Beville & Assoc.	Postage	9.60
014966	Engler Photo Supply	Flash & Film	9.82
014967	O.K. Fire Protection Co.	Maintenance	5.00
014969	PSO	Service	275.43
041972	Cheryl L. Coest	Fee Overchg.	40.00
015011	Health Communications	Books	18.74
015042	Monaxen Properties	Service	37.97
015052	Moulder Oldham	Supplies	26.90
015105	Moulder Oldham Co.	Supplies	512.55
015107	Paula Pence	Tavel	137.94
015110	Elkins Sinn Drug Co.	Vaccine	264.60
015112	Beacon Stamp & Seal	Stamps	33.70
015170	C-K & W Supply Inc.	Supplies	60.33

1979-80 PARK DEPOSITORY

001563-01	Burgess Hardware	Misc. Hardware	68.52

1981-82 PARK DEPOSITORY

04972	Beverage Products Corp.	Beverages	737.30
005327	Tulsa Tobacco Co.	Food	705.46
006560	Handy Dan Hardware	Supplies	52.60
007652	Firto-Lay Inc.	Food	521.57
007782	Browing-Ferris	Supplies	553.40
008413	Abcon Cleaning Service	Cleaning	150.00
009453	Tulsa Produce	Food	38.20

MONDAY, MARCH 22, 1982

1981-82 PARK DEPOSITORY CONTINUED

009455	Rainbo Baking Co.	Food	127.25
009459	K-P Restaurant Supply	Supplies	155.55
009524	Dale's Automotive, Inc.	Supplies	72.92
010202	Cooper Supply Co.	Fountain	530.00
011110	Mott Roofing	Roof	1,850.00
011615	Stewart Electric Co.	Repairs	636.60
011724	Tulsa Beef & Provision	Food	272.29
011731	Happy Cup Coffee Service	Food	296.00
011733	Fadler Co.	Food	627.40
012065	Jenco Wholesale Nursery	Seed	76.50
012557	Handy Dan Hardware	Supplies	122.73
012564	Handy Dan Hardware	Supplies	67.48
012566	Allied Bearing Supply	Supplies	47.28
012827	Brown Construction	Remove Asphalt	1,960.00
012879	Browning-Ferris	Service	284.00
013922	Charles Cunningham	Service	2,250.00
014279	Tulsa Dist. Womens Golf Assoc.	Dues	10.00
014326	Uni-Lab Corp	Supplies	253.09
014336	Fadler Co.	Food	437.64
014337	Fadler Co.	Food	491.65
014340	Cam-Coors, Inc.	Beer	199.00
014341	Beer Distributors, Inc.	Beer	53.70
014342	Golden Eagle Distributing	Beer	107.65
014346	Okla. Golf Course Supt.Assoc.	Dues	20.00
015012	Logans Concession Supply	Parts & Labor	585.55

1981-82 CIVIL DEFENSE

012856	State Insurance Fund	Annual Comp. Ins.	5,661.00
014562	City of Tulsa	Centrex	15.50
014565	Southwestern Bell	Service	123.79
014840	Motorola Inc.	Repairs & Install.	253.99
014918	City of Tulsa	Gas	83.32

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

by Nancy Cooper, Dep
Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:20 p.m., on Thursday, March 25, 1982.)

MINUTES

MONDAY, MARCH 29, 1982

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

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

Moved by Young, seconded by Harris, to approve the minutes of the meeting of March 22, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

MONDAY, MARCH 29, 1982

The bid award for the courtroom additions was passed until April 5, 1982 at 9:30 a.m.

Sealed bids for Co. Engineers, for the file storage system for the Court Clerk's office were received and opened. The bidders being two in number are as follow:

Documation, Inc.	$ No Bid
Resource Office Systems	
Base Bid	$ 119,890.
Alt. #1	- 3,050.

Moved by Young, seconded by Harris, to refer the bids to County Engineer Ray Jordan and Purchasing Director Judy Stokes for analysis, report and recommendation on April 12, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

The bid opening for the lubrication equipment for Highway #1 was passed until April 12, 1982 at 9:30 a.m.

Sealed bids for the C-C Health Department for repair and retrofitting the roof at the Health Department were received and opened. The bidders being two in number are as follow:

A-1 Roofing	$ 14,850.
Houston Story Roofing Co. (Bid Bond not enclosed)	$ 9,420.

Moved by Young, seconded by Harris, to refer the bids to Jerry Cleveland, C-C Health, and Judy Stokes Purchasing, for analysis, report and recommendation on April 5, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Rice, to rescind the bid for milorganite awarded the Chemical & Turf Specialty Co. because they are unable to supply this product, and award this bid to Nick Knott Turf Equipment Co. in the amount of $15,450. as recommended by Park Director George Phillips. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,437)

Moved by Rice, seconded by Young, to approve and authorize execution by the Chairman, Change Order #1 with Business and Institutional Interiors on the project of steel shelving for the South Regional Library to deduct $100 from the original sum of $31,214.92. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,438)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, a Lease Agreement on behalf of Data Processing, with Telex Computer Products, Inc. for a 287D printer to be located in the Tulsa C-C Library. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,439)

Moved by Young, seconded by Harris, to approve and authorize execution

MONDAY, MARCH 29, 1982

by the Chairman, a request to advertise for bids for the installation of electrical power for computer system for the Sheriff's office. Bid opening April 19, 1982 at 9:30 a.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,440)

Moved by Rice, seconded by Young, to approve and authorize execution by the Chairman, a request to advertise for bids to repair existing heating and cooling coils for perimeter zone equipment at the Tulsa County Courthouse. These bids will be opened April 12, 1982 at 2:00 p.m. due to the emergency nature of this project. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,441)

Moved by Harris, seconded by Young, to approve the price decrease in gasoline from National Oil & Supply Co. and Sun Oil Co. As recommended by Purchasing Sun Oil Co. will be our supplier for transport-Super unleaded and National Oil & Supply Co., Inc. for transport-Regular for the month of April. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,442)

Moved by Young, seconded by Rice, to approve for publication, and authorize execution by the Commission, the Supplemental Request from the C-C Libary in the amount of $337,387.78. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Young, seconded by Harris, to approve the following two changes in the Park Department policies as recommended by the Park Board:

1. Remove the time restriction presently placed on when Senior Citizens must purchase Green Fee tickets at the reduced rate.

2. Establish areas in Haikey and Chandler Parks where pet owners may exercise their pets without a leash and approve the policy for leashing of dogs from 9:00 a.m. to 10 p.m. in restricted areas.

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,444)

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

1. Continental Pipe Line Co. - to cross 81st St. approximately 1/8 mile East of the Garnett and 81st St. junction. (Clerks Misc. File No. 101,445)

2. Camelot Production Co. - to parallel 186th St. North approximately .8 mile West of U.S. Highway 75. (Clerks Misc. File No. 101,446)

3. Southwestern Bell - to parallel North Peoria approximately 4/10 mile North of the intersection of 176th St. North. (Clerks Misc. File No. 101,447)

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

Moved by Young, seconded by Harris, to approve the travel/training request, on behalf of the Health Department, for Mark Radzinski to attend Seminar in Kansas City, Mo. on April 12-15, 1982 at a cost not to exceed $487. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,448)

Moved by Young, seconded by Rice, to approve the following personnel

MONDAY, MARCH 29, 1982

actions:

Parks: Part time Appointments: Wendell Ford, effective April 1, 1982-$3.65 hr.; and Terrance RAy Walterbach, effective April 5, 1982-$3.65 hr.; Resignation: Richard Heckler, effective April 2, 1982 and Jonathan Jeffy, effective March 31, 1982. Change of Job Assignment: Richard Riley, effective March 29, 1982-$3.50. (Clerks Misc. File No. 101,449)

Administrative Services: Promotion: (Both effective April 1, 1982) Dana Collins-$1,102.; and Ed Jones-$1,045. (Clerks Misc. File No. 101,450)

Building Operations: Discharge: William King, effective March 19, 1982. (Clerks Misc. File No. 101,451)

Highway #2: Randolph Edwards Jr. Discharge:, effective March 22, 1982. (Clerks Misc. File No. 101,452)

Juvenile Bureau: Regular Appointments: Glenda Ragsdale, effective March 15, 1982-$827. and Kevin D. Robbins, effective March 22, 1982-$1,006. Resignation: Al W. Sharp, effective March 22, 1982. (Clerks Misc. File No. 101,453)

Health: Part time Appointment: Becky Kunz, effective March 22, 1982-$5.6769 hr. Regular Appointment: Denise Lemming, effective April 1, 1982-$901. (Clerks Misc. File No. 101,454)

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

Moved by Rice, seconded by Young, to approve and authorize execution by the Commission, the following claims provdied 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, Harris, yes; Young, yes; Rice, yes. Motion carried.

1980-81 GENERAL FUND

00136-01	NCR Corp.	Maintenance	220.44
00139-01	Purolator Armored, Inc.	Service	220.00
00144-01	Cole Publications	Directories	483.00
00147-01	Southwestern Bell	Service	38.94
00299-01	Fields Dwons Randolph	Supplies	114.32
00537-01	Standard Groc. & Market	Groc.	467.00

1981-82 GENERAL FUND

005818	American Air Filter Co.	Unit for Shelter	759.58
005957	Hobart Corp.	Supplies	43.81
006112	YMCA Downtown	Rental	205.00
006121	Kremers Urban Co.	Medical Sup.	264.55
006577	Standard Motor Parts #2	Supplies	115.37
006626	Scott Rice	Supplies	454.03
008030	Swinney Supply Center	Door Stops	5.95
009057	Kremers Urban Co.	Medical Sup.	255.60
009480	Scott Rice Co.	Supplies	110.87
009534	Dick Slankard, Inc	Supplies	154.70
009575	Cooks & Weeks Const. Co.	Hardware	797.80
009838	Denver Corp.	Rental-Dec.	8,861.00
009840	Denver Corp.	Rental-Nov.	8,861.00
010199	Natkin & Co.	Water Htr.& Valve	539.71
010410	Whitaker General Medical	Supplies	51.90
010438	Okla. Osteopathic Hosp.	Lab Tests	8.00
010778	Natkin & Co.	Parts & Labor	410.02
010781	Looboyle Inc.	Film	18.77
010864	Burgess Hardware	Hardware	124.91
011072	Bewley's Sweeper Service	Parts	59.16

MONDAY, MARCH 29, 1982

1981-82 GENERAL FUND CONTINUED

011075	Denver Corp.	Rental-Jan.	8,861.00
011305	Sears Roebuck Co.	Tools	109.99
011472	Wilkerson Chev. Inc.	Pickup & Autos	230,157.18
011746	Nick Knott Turf Equip.	CaloOChlo	1,050.00
011878	Osteopathic Radiology Inc.	Inmate Service	85.08
011882	Okla. Osteopathic Hosp.	Inmate Service	842.65
011892	Radio, Inc.	Supplies	40.70
012059	Solow's Auto Glass	Glass	137.80
012060	Victor Welding Supply	Supplies	116.40
012062	Solow's Auto Glass	Glass	155.31
012353	Palmer Supply Co.	Fans	189.64
012421	Lakeshore Equip,	Park Supplies	834.50
012470	Kelly Tractor & Implement	Oil filters	71.10
012551	Eve, Inc.	Supplies	388.65
012575	North Tulsa Sanitary	Dump Fees	125.00
012580	Kelly Tractor & Imp.	Parts & supplies	171.18
012753	Lighting Inc.	Bulbs	94.80
012757	Southwest Irrigation	Parts	287.93
012770	J. R. Sexauer, Inc.	Parts	249.92
012829	Block & Co.	Cash Box	13.72
012925	Robertson Plumbing	Supplies	221.79
012926	O'Conner-Okla. Co.	Contactors	138.36
012944	Springdale Farms	Food	21.60
013100	Silliam H. Rorer	Drugs	250.84
013101	E. R. Squibb & Sons	Drugs	322.08
013154	OK Machine & Mfg. Inc.	Repairs	20.30
013174	Joe Pierre	Tapes	490.87
013312	Service Merch. Co.	Supplies	175.80
013353	W.W. Grainger, Inc.	Supplies	53.76
013512	Jones Aluminum Corp.	Windows	549.00
013521	Mac's Electirc Supply	Supplies	300.13
013524	Duncan Industries	Keys	30.63
013654	Kelly Tractor & Impl.	Parts	67.82
013700	Palmer Supply Co.	Adaptors	118.82
013896	Cole Publications	Directories	241.50
013956	Westinghouse Elec.	Light Contactor	1,394.00
014090	Wesche Co.	Door locks	109.10
014119	Mac's Elect. Supply	Parts	179.37
014120	Lawson Products	Hardware	351.39
014125	Simplex Time Recorder	Fire Equip.	13.40
014363	Denver Corp.	Rental-Feb.	8,861.00
014364	Denver Corp.	Rental-March	8,861.00
014395	Cole Publications	Directories	688.50
014437	Brad's Body Shop	Repairs	1,200.00
014442	Sexton Building Serv.	Security	780.00
014446	C. R. Anthony	Towels	80.00
014451	American Camera Equip.	Repiars	57.75
014640	C & C Tile & Carpet	Tiles	168.85
014685	Ives Laboratories	Drugs	423.88
014693	Lighting Inc.	Bulbs	394.61
041708	Wanda Hudson	Travel	73.04
014754	W. W. Grainger	Calculators	325.20
014757	Goodner-Van Co.	Parts	44.60
014792	David's Discount	Supplies	89.97
014847	Xerox Corp.	Meter Rental	374.00
014884	Purolator Armored	Service	180.00
014886	Kenneth Moores Funeral	Funeral Expense	350.00
015009	Easy Leasing of OK	Parts	170.00
015066	Bridgeport Eng. Supply	Supplies	819.18
014067	Best Grinding & Sharp.	Service	20.00
015151	IBM Corp.	Ribbons	226.50
014173	Okla. Lighting Distr.	Fixtures	75.85
015186	Southwestern Bell	Service	595.85
015191	Southwest Paper Co.	Paper	820.00
015193	Mistletoe Express	Freight Chg.	17.75
015284	Ellen Hill	Supplies	10.00
015301	Newspaper Printing Corp.	Pub. Service	91.28
015302	Western Uniform & Towel	Rental	166.45
015306	Nathaniel Brailford	Service	44.88
015307	Henry Keathley	Service	7.24
015308	Bobby Leon Maxville	Service	13.20
015376	OSU Extension Center	Postage	40.00
015377	Saint Francis Hosp.	Workers Comp.	468.00
015378	Hillcrest Health Serv.	Workers Comp.	57.50
015379	Verhoef Inform. Packages	CICS Course	750.00
015381	Crow C. B. Radio	Antennas	135.00
015399	Xerox Corp.	Rental	150.00
015400	Fred Daniesl & Sons	Gen. Liabilty Ins.	1,741.00
015402	Gerald W. Graefe OD	Inmate Serv.	35.00
015411	Solow's Auto Glass	Glass	18.69
015425	O'Conner Okla. Co.	Parts	22.05

MONDAY, MARCH 29, 1982

1981-82 GENERAL FUND CONTINUED

015428	Howard G. Lee	Films	16.76
015429	Tulsa Daily Legal News	Pub. Notice	45.65
015430	R. Mack Bettis	Consultant	90.00
015459	Lana S. Leighton CSR	Transcript	686.00
015495	Soder Mechanical, Inc.	Repairs	346.00
015496	Willamette Industries	Paper-Computer	2,304.00
015497	Tinker Office Supplies	Supplies	155.31
015498	IBM Corp.	Rental	1,522.00
015499	IBM Corp.	Maintenance	6,393.18
015500	IBM CORP.	Rental	16,194.00
015501	IBM Corp.	Rental	1,211.00
015503	Control Data Corp.	Rental	195.79
015504	National Advance Systems	Maintenance	1,085.64
015056	Macro 4, Inc.	Leases	250.00
015508	Applied Data Research	Rental	280.00
015509	Southwestern Bell	Service	1,295.82
015510	Socer Mechanical Inc.	Maintenance	115.00
015522	Newspaper Printing Corp.	Adv.	19.56
015527	Mr. William L. Heard	Workers Comp.	22.99
015528	Dr. Robert T. Willis	Workers Comp.	425.00
015529	The Okla. Eagle	Pub. Notice	76.62
015566	IBM	Repairs	88.00
015567	Lula Adams	Voter Regis.	12.50
015568	Amy G. Allen	Voter Regis.	1.50
015569	Timothy M. Bakamjian	Voter Regis.	5.50
015570	Charles A. Balch	Voter Regis.	1.00
015571	Leola K. Beckstrom	Voter Regis.	15.50
015571	Norma Jean Binstock	Voter Regis	1.50
015573	Sue Bisby	Voter Regis.	.50
015574	Peggy Bowers	Voter Regis.	4.00
015575	Vicki Brown	Voter Regis.	11.00
015576	Carol N. Burleigh	Voter Regis.	.50
015577	Margaret S. Cadenhead	Voter Regis.	8.00
015578	Leotis Caldwell	Voter Regis.	2.00
015579	Alecia Campbell	Voter Regis.	12.00
015580	Dannie Mae Carlis	Voter Regis.	2.50
015581	Mary Cherry	Voter Regis.	.50
015582	Geralann R. Coldwell	Voter Regis.	13.50
015583	Reba T. Conrad	Voter Regis.	.50
015584	Elnora Corey	Voter Regis.	6.50
015585	Mike Dinneen	Voter Regis.	8.00
015586	Ann R. Edmonds	Voter Regis.	14.50
015587	Beverly S. Edwards	Voter Regis.	3.50
015588	Alta Mae Everett	Voter Regis.	3.50
015589	Vivian Forman	Voter Regis.	52.00
015590	Margaret J. Glenn	Voter Regis.	.50
015591	Glenda Golden	Voter Regis.	3.50
015592	Marilyn S. Greenough	Voter Regis.	37.00
015593	Patsy Grimes	Voter Regis.	64.50
015594	Charlotte D. Grove	Voter Regis.	3.00
015595	Susan E. Harris	Voter Regis.	13.00
015596	William L. Harris	Voter Regis.	6.00
015597	Lorraine Jones Haynes	Voter Regis.	2.50
015598	Norman B. Hedden	Voter Regis.	1.50
015599	Eleanor L. Herndon	Voter Regis.	3.50
015600	Larrie Deane Hirschklau	Voter Regis.	21.50
015601	Lyalla Sue Hoevelman	Voter Regis.	6.00
015602	Brian Holk	Voter Regis.	2.50
015603	Pauline Holloway	Voter Regis.	9.00
015604	Barbara B. Houghton	Voter Regis.	9.50
015605	Eunice S. Huffman	Voter Regis.	.50
015606	Hattie Marie Isom	Voter Regis.	3.00
015607	Jacqueline M. Ivery	Voter Regis.	11.50
015608	Majorie D. Jenkins	Voter Regis.	1.00
015609	Christy C. Johnson	Voter Regis.	2.50
015610	Ann C. Kee	Voter Regis.	2.50
015611	Wanda J. Kelley	Voter Regis.	1.00
015612	Roma Kirkland	Voter Regis.	3.00
015613	Janol Lee Kizer	Voter Regis.	.50
015614	Lora L. Knoles	Voter Regis.	27.50
015615	Margaret A. Kolpak	Voter Regis.	3.50
015616	Betty Helen Lawson	Voter Regis.	1.00
015617	Shirley M Liptack	Voter Regis.	3.50
015618	Dorothy L. Love	Voter Regis.	8.00
015619	Noble Manion	Voter Regis.	2.50
015620	Eleanor June Mutari	Voter Regis.	3.00
015621	Kay L. Merritt	Voter Regis.	28.00
015622	Eula P. Mohle	Voter Regis.	15.50
015623	Michele L. Moody	Voter Regis.	10.00

MONDAY, MARCH 29, 1982

1981-82 GENERAL FUND CONTINUED

015624	Helen A Mullins	Voter Regis.	30.50
015625	Jewell Files McCarty	Voter Regis.	46.50
015626	Judy M. McClure	Voter Regis.	4.50
015627	Emeline R. McCormick	Voter Regis.	.50
015628	Barbara Ann Newman	Voter Regis.	18.00
015629	Artie Lynette O'Neal	Voter Regis.	9.00
015630	Donna I. Pekrul	Voter Regis.	5.00
015631	Michelle Pemberton	Voter Regis.	2.00
015632	Naomi Pennel	Voter Regis.	3.50
015633	Tammy Petty	Voter Regis.	9.50
015634	Roscoe Pierce	Voter Regis.	1.00
015635	Joanne A. Pope	Voter Regis.	1.00
015636	Pamela Porter	Voter Regis.	24.50
015637	Laura C. Prior	Voter Regis.	5.50
015638	Rosalie W. Quish	Voter Regis.	2.50
015639	Donna Jean Rabbitt	Voter Regis.	44.00
015640	Betty Reynolds	Voter Regis.	1.50
015641	Fanea Gail Rhodes	Voter Regis.	9.00
015642	Faris Roberts	Voter Regis.	2.00
015643	Boberta G. Roberts	Voter Regis.	9.50
015644	Elizabeth Schock	Voter Regis.	1.00
015645	Fred E. Seiber	Voter Regis.	.50
015646	Eileen Simmons	Voter Regis.	2.50
015647	Jean Smith	Voter Regis.	2.00
015658	Lawrence C. Smith, Jr.	Voter Regis.	1.50
015649	Velma S. Smithey	Voter Regis.	19.00
015650	Donna S. Stotts	Voter Regis.	3.50
015651	Ruth M. Suechting	Voter Regis.	1.50
015652	Mary Tabb	Voter Regis.	1.50
015653	Rosemary B. Tarr	Voter Regis.	23.00
015654	Patriica C. Thompson	Voter Regis.	7.50
015655	Iris M. Torczynski	Voter Regis.	8.00
015656	Elaine M. Tucker	Voter Regis.	1.50
015657	Ted C. Tucker	Voter Regis.	4.00
015658	Barbara J. Uhl	Voter Regis.	.50
015659	Connie Updike	Voter Regis.	6.00
015660	Mary M. Vise	Voter Regis.	1.00
015661	Colleen M. Walker	Voter Regis.	2.50
015662	Priscilla D. Wallace	Voter Regis.	1.00
015663	William H. Ward	Voter Regis.	2.50
015664	Norma Jo Washburn	Voter Regis.	26.00
015665	Marjorie B. Weber	Voter Regis.	12.50
015666	Mary Weiss	Voter Regis.	1.50
015667	Jeri Lynn Whitney	Voter Regis.	1.50
015668	Richard Williamson	Voter Regis.	.50
015669	Alicia Woods	Voter Regis.	1.50
015670	Tulsa Daily Legal News	Pub. Notice	29.85
015681	Dist. Atty Trng. Coord. Council	Workers Comp.	898.91
015682	Maunee Thompson	Labor	269.68
015683	Grace Long	Labor	159.13
015688	Glass Nelson Clinic	Workers Comp.	164.50
015689	Eastern Okla. Orthopedic Center	Workers Comp.	52.50
015690	General Tel. Co.	Service	149.86
015691	Bixby Telephone Co.	Service	36.25
015692	Southwestern Bell	Service	1,200.73
015693	Okla. Nat. Gas	Service	3,279.54
015694	Public Service Co.	Service	633.29
015695	Public Service Co.	Service	14,246.45
015704	Lewis Roberts, Inc.	Ink	160.95
014708	Southwest Paper Co.	Supplies	555.00
015711	Gates Hardware & Supply	Supplies	16.35
015712	Melvin C. Rice	Mileage	159.58
015722	Cole Publications	Directory	120.75
015723	Triangle Co.	Formatt	12.50
015786	Lincoln Patkoff	Workers Comp.	294.84
015787	Barbara Maxwell	Workers Comp.	101.77
015788	Kevin Caughman	Workers Comp.	113.22
820329	Board of Commissioners	Payroll	24,393.01
820329	Comm. Personnel	Payroll	4,888.00
820329	Comm. Purchasing	Payroll	4,471.00
820329	Comm. Engineering	Payroll	11,761.00
820329	Co. Engineers	Payroll	4,855.82
820329	Co. Systems/Data	Payroll	49,102.17
820329	Admin. Services	Payroll	3,437.00
820329	Admin. Services	Payroll	7,728.00
820329	Admin. Services	Payroll	8,369.49
820329	Admin. Services	Payroll	8,062.00
820329	Admin. Services	Payroll	5,449.00
820329	William King	Salary	476.16
820329	Building Operations	Payroll	864,60

MONDAY, MARCH 29, 1982

1981-82 GENERAL FUND CONTINUED

820329	Building Operations	Payroll	924.00
820329	Building Operations	Payroll	23,514.71
820329	Building Operations	Payroll	9,265.00
820329	Building Operations	Payroll	6,318.00
820329	Building Operations	Payroll	5,148.51
820329	Building Operations	Payroll	10,466.00
820329	Building Operations	Payroll	32,960.88
820329	County Inspector	Payroll	17,432.00
820329	Park Dept.	Payroll	64,984.48
820329	Park Dept.	Payroll	2,468.97
820329	Social Services	Payroll	1,320.00
820329	Social Services	Payroll	4,596.00
820329	Social Services	Payroll	14,170.00
820329	Social Services	Payroll	14,106.00
820329	Sue Harris	Salary	300.00
820329	Jewel W. Whitley	Salary	300.00
820329	Basil E. Spears	Salary	281.25
820329	Shirley Carolyn Logan	Salary	255.00
820329	Melva Joyce Bailey	Salary	277.50
820329	Mary B. Sharpe	Salary	711.28
820329	Election Board	Payroll	18,407.04
820329	OSU Extension Office	Payroll	11,230.70
820329	Excise/Equalization Bd.	Payroll	700.00
820329	County Treasurer	Payroll	46,584.28
820329	Raymond E. Lansford	Salary	100.00
820329	Supt. of Schools	Payroll	18,632.61
820329	Supt. of Schools	Payroll	501.50
820329	County Assessor	Payroll	706.14
820329	County Assessor	Payroll	1,523.40
820329	County Assessor	Payroll	63,183.07
820329	County Assessor	Payroll	12,835.88
820329	County Assessor	Payroll	6,206.67
820329	County Assessor	Payroll	8,647.80
820329	County Assessor	Payroll	2,893.00
820329	County Assessor	Payroll	872.75
820329	County Assessor	Payroll	11,669.00
820329	County Clerk	Payroll	2,514.00
820329	County Clerk	Payroll	45,993.67
820329	Elizabeth Bates	Salary	47.50
820329	Lynn Greenwood	Salary	280.00
820329	Barbara Lou Whisenhunt	Salary	17.50
820329	Beulah McGuire	Salary	80.00
820329	Wanda Hufft	Salary	312.50
820329	Teresa J. Clancy	Salary	770.00
820329	Johnny Long	Salary	272.50
820329	County Sheriff	Payroll	122,908.77
820329	County Sheriff	Payroll	128,421.00
820329	Glenda Ragsdale	Salary	467.43
820329	Juvenile Bureau	Payroll	64,926.00
820329	Juvenile Bureau	Payroll	24,928.00
820329	Juvelile Bureau	Payroll	20,745.00
820329	Anthony J. Bretanus	Salary	489.13
820329	Don Austin	Garnishments	196.79
820329	Court Clerk	Payroll	102,141.15
820329	Court Clerk	Payroll	3,286.00
820329	State Contribution Fund	FICA	141,895.30
820329	State Contribution Fund	FICA	63.81
820329	Fourth National Bank	Federal W/H	164,413.90
820329	Fourth National Bank	Federal W/H	26.10
820329	Okla. Tax Commission	State W/H	23,618.54
820329	Okla. Tax Commission	State W/H	3.19
820329	Harftord Insurance Co.	Ins.	1,346.92
820329	Guarantee Reserve	Reserve	91.56
820329	Tulsa Co. Employee	Retirement	104,630.29
820329	Teachers Retirement of Ok	Retirement	1,999.99
820329	Tulsa Municpal Employees	Credit Union	66,746.80
820329	United Way	Contributions	565.62

1981-82 T-CASH

012235	Burris Equip. & Supply	Parts	282.01
012599	Cloride Inc.	Batteries	72.30
012709	Clarence L. Boyd Co.	Parts	1,110.81
013777	Sun Oil Co.	Oil	458.15
013860	The Parts Store #1	Parts	638.38
014213	Tulsa Communications Service	Maintenance	75.00
014271	Tulsa Rock Co.	Rock	254.31
014293	Sun Oil Co.	Gas	4,943.79
014675	A-1 Fence Co.	Materials	106.32
014735	Keystone Equip. Co.	Parts	918.50
014909	Tulsa Communications Serv.	Maintenance	75.00

MONDAY, MARCH 92, 1982

1981-82 T-CASH CONTINUED

015080	Eastside Auto Salvage Inc.	Window Vent	25.00
015083	Universal Joint Specialists	Parts	268.30
015195	Donnie's Truck Trans. & Diff.	Repairs & Parts	325.00
015210	Service Station Equip.	Supplies	76.10
015340	Goodyear Truck Tire	Tires	678.35
015461	Tom Terry	Travel-Conf.	400.00
015525	Sun OIl Co.	Gas	3,808.42
015526	Sun Oil Co.	Gas	628.30
015684	Melvin C. Rice	Travel Allow.	350.00
015685	F. A. Young	Travel Allow.	350.00
015686	Lewis Harris	Travel Allow.	350.00
015718	Tudor's Machine Shop	Bushing	8.00
015725	Tulsa Communications	Maintenance	75.00
820329	Hiway Dist #2	Payroll	18,849.88
820329	Hiway Dist. #2	Payroll	860.00
820329	Hiway Dist. #3	Payroll	903.00
820329	Hiway Dist. #3	Payroll	22,991.00
820329	Randolph Edwards Jr.	Salary	499.00
820329	State Contribution Fund	FICA	5,842.91
820329	State Contribution Fund	FICA	66.87
820329	Fourth National Bank	Federal W/H	5,990.10
820329	Fourth National Bank	Federal W/H	5.60
820329	Okla. Tax Commission	State W/H	812.57
820329	Okla. Tax Commission	State W/H	1.51
820329	Hartford Ins. Co.	Ins.	73.52
820329	Tulsa Co. Employee	Retirement	4,184.09
820329	Tulsa Municipal Employees	Credit Union	1,353.43

1981-82 2T-CASH

015524	Sun Oil Co.	Diesel	1,060.80
014449	Sun Oil Co.	Diesel	1,551.23
820329	Hiway Dist #1	Payroll	7,348.59
820329	Hiway Dist. #2	Payroll	8,454.00
820329	Hiway Dist. 3	Payroll	9,834.00
820329	State Contribution Fund	FICA	3,435.31
820329	Fourth National Bank	Federal W/H	3,425.90
820329	Okla. Tax Commission	State W/H	471.38
820329	Hartford Ins. Co.	Ins.	32.36
820329	Tulsa Municipal Employees	Credit Union	360.00
820329	Tulsa Co. Employee	Retirement	2,563.66
820329	United Way	Contributions	2.00

1981-82 4T-CASH

820329	Hiway Dist. #1	Payroll	36,035.50
820329	Hiway Dist. #2	Payroll	8,375.00
820329	Hiway Dist. #3	Payroll	11,628.00
820329	State Contribution Fund	FICA	7,509.16
820329	Fourth National Bank	Federal W/H	7,422.80
820329	Okla. Tax Commissioner	State W/H	893.23
820329	Hartford Ins. Co.	Ins.	47.24
820329	Tulsa Co. Employee	Retirement	5,603.85
820329	Tulsa Municipal Employees	Credit Union	2,290.40
820329	United Way	Contributions	5.83

1981 TREASURER-RESALE PROPERTY

820329	Treasurer	Payroll	13,345.00

1981-82 HEALTH FUND

008717	Payless Cashways	Supplies	350.64
011212	Hospital Products	Supplies	72.10
011216	PDR	Desk Ref.	17.95
011679	Owens-Minor Inc.	Supplies	65.00
011687	Owens & Minor Inc.	Supplies	411.00
012847	J. T. Dunn Jr.	Rental	1,150.00
012849	Planned Parenthood	Lab Fees & Serv.	2,148.00
013610	Betty E. Robinson	Prof. Services	110.97
013733	Merck & Co.	Index	20.00
013820	Osteopathic Pathologists	Lab Fees	30.00
013824	Anita C. Robinson	Travel	148.72
013985	Honeywell	Lock	20.00
014024	Tip Top Faucet Parts	Parts	240.00
014180	American Scientific	Supplies	408.36
014182	Okla. Nat. Gas	Service	120.17
014183	Owasso Public Works Author.	Service	13.69
014187	Melton Co.	Supplies	128.90

MONDAY, MARCH 29, 1982

1981-82 HEALTH FUND CONTINUED

014245	City of Broken Arrow	Service	16.32
014246	American Scientific Products	Supplies	101.75
014249	Munns Medical Supply	Supplies	239.00
014262	A & D Supply	Supplies	6.00
014265	American Scientific	Supplies	405.45
014365	TAB	File Folder	33.48
014367	Ace Galss Co.	Supplies	350.24
014369	Southwestern Bell	Service	190.21
014372	Tulsa Daily Legal News	Pub. Notice	53.75
014375	City of Tulsa	Service	11.25
014377	Mobilfone Service	Radio Switch	208.00
014386	Marcoux Janitoral Service	Service	500.00
014613	Semantodontics Inc.	Badges	153.88
014614	Graybar	Supplies	329.09
014619	Southwestern Bell	Service	20.25
014623	Light Bulb Supply Inc.	Bulbs	194.70
014627	Public Service Co.	Service	35.16
014710	Wesche	Supplies	89.91
014722	Southwestern Bell	Service	114.83
014723	Zink Safety Equip.	Repellant	46.80
014724	Tulsa Paper Co.	Sacks	77.40
015006	Scott Rice	Supplies	47.70
015015	Xerox	Rental	185.00
015033	City of Tulsa	Legal Fees	625.00
015045	Southwestern Bell	Service	872.63
014051	Gen McQueen Co.	Supplies	295.07
015089	E. R. Squibb & Sons	Supplies	314.80
015093	Oxford Co.	Service	25.00
015094	Postmaster	Stamps	500.00
015111	Scott Rice Co.	Journal Book	19.72
015113	Midcontinent Reproductions	Maps	59.00
015164	Omer E. Hoffman	Regis. Fee	40.00
015169	Graybar Electrice	Materials	24.07
015310	Mistletoe Express	Shipping chg.	3.75
015311	Catherine Green	Re-imbursement	8.10
015322	Remel	Med. Supplies	37.34
015442	Jerry Howell	Consultant	1,785.00
015534	Doug Ressler	Re-imbursement	12.72
015537	Diana Parnell	Prof. Services	164.00
015538	Wade Refuse Service	Service	25.00
015539	LeRoy Points	Re-imbursement	25.00
015540	Margaret Hudson Program	Social Worker	416.67
015541	Nat. Family Plng. & Repro. Assoc.	Membership	110.00
015542	Tulsa Baptist Assoc.	Refund	15.00
015543	Wm. E. Beville	Repairs & Postage	72.63
015544	State Health Dept.	Patient Fees	4,462.71
015545	John A. Brown	Calculator	150.00
015553	Aline Lane	Fee Overcharge	50.00
015560	Cody's Medical Repair & Supply	Repairs	31.00
015561	Wm. E. Beville	Repairs	15.00
015562	Administrative Services	Postage Meter	677.92
015563	The Oklahoma Eagle	Pub. Notice	150.00
015564	Administrative Service	Nursing Div.	204.20
015565	Univ. of Tulsa Book Store	Eng. Book	62.50
015674	Engler Photo	Film	1,298.00
015677	Midwest Sheet Metal	Material	11.65
015678	Sullair of Ok.	Repairs	45.00
015680	Roger Randolph	ALAPCO Conf.	432.56
015767	Jack T. Elliott	Prof. Services	251.00
015768	IBM	Rental	224.85
015769	David O. Merifield	Prof. Services	88.00
015770	Tom Martin	Refund	25.00
015771	Standard Auto Parts	Mirror Clamps	11.91
015772	Wm. E. Beville	Repairs	25.00
015773	Fitness Finders	Book	14.56
015774	Southwestern Bell	Service	83.66
015775	Dr. George Kamp	Prof. Services	325.00
015776	Administrative Service	Printing & Supplies	953.94
820329	CC Health	Payroll	2,976.00
820329	CC Health	Payroll	3,067.00
820329	CC Health	Payroll	3,953.00
820329	CC Health	Payroll	9,776.00
820329	CC Health	Payroll	3,813.00
820329	CC Health	Payroll	2,534.00
820329	CC Health	Payroll	10,363.00
820329	CC Health	Payroll	20,355.00
820329	CC Health	Payroll	26,796.59
820329	CC Health	Payroll	13,196.66

MONDAY, MARCH 29, 1982

1981-82 HEALTH FUND CONTINUED

820329	CC Health	Payroll	625.64
820329	CC Health	Payroll	15,304.00
820329	CC Health	Payroll	8,825.00
820329	CC Health	Payroll	1,445.00
820329	CC Health	Payroll	5,908.00
820329	CC Health	Payroll	2,732.00
820329	CC Health	Payroll	17,621.00
820329	CC Health	Payroll	47,174.00
820329	CC Health	Payroll	2,810.00
820329	CC Health	Payroll	2,453.00
820329	CC Health	Payroll	16,109.47
820329	CC Health	Payroll	32,781.25
820329	CC Health	Payroll	10,269.00
820329	CC Health	Payroll	2,249.00
820329	CC Health	Payroll	8,218.00
820329	CC Health	Payroll	53,562.00
820329	CC Health	Payroll	6,327.88
820329	CC Health	Payroll	862.50
820329	CC Health	Payroll	1,237.50
820329	CC Health	Payroll	813.00
820329	CC Health	Payroll	1,708.00
820329	CC Health	Payroll	889.50
820329	CC Health	Payroll	618.00
820329	CC Health	Payroll	5,770.00
820329	CC Health	Payroll	5,558.00
820329	CC Health	Payroll	3,076.00
820329	CC Health	Payroll	6,387.95
820329	CC Health	Payroll	309.23
820329	CC Health	Payroll	6,963.39
820329	Lidia Terry	Salary	90.83
820329	Don Austin	Garnishment	119.32
820329	State Contribution Fund	FICA	48,968.63
820329	State Contribution Fund	FICA	12.19
820329	Fourth National Bank	Federal W/H	63,120.91
820329	Okla. Tax Commission	State W/H	9,820.37
820329	Tulsa Co. Employee	Retirement	34,716.42
820329	Hartford Ins. Co.	Ins.	352.64
820329	Guarantee Reserve	Reserve	9.00
820329	Tulsa Municipal Employees	Credit Union	20,647.47
820329	United Way	Contributions	106.23

1980-81 LIBRARY FUND

002457-01	Baker & Taylor	Books	43.00
002474-01	Baker & Taylor	Books	9.50
002537-01	Baker & Taylor	Books	7.69
002544-01	Baker & Taylor	Books	8.92

1981-82 LIBRARY FUND

003035	Sears Roebuck & Co.	Hardware	39.99
004015	Baker & Taylor	Books	69.22
004419	Nat. Audio Visual Center	Film	5,400.00
005852	Baker & Taylor	Books	150.08
006073	Creative Film Society	Film	151.60
006097	Walt Disney Ed. Media Co.	Film	178.50
006098	Northwest Cultural Films	Film	451.00
007353	Baker & Taylor	Books	308.77
007354	Scholarly Book Center	Books	51.94
007596	Adelphi University	Film	295.00
008203	Radio Shack	Repairs	29.39
008228	Masoners	Art Supplies	24.82
008245	Inalea Weathers	Mileage	73.92
008254	Jean Martin	Mileage	123.86
010034	Baker & Taylor	Books	136.98
010070	Learning Corp. of America	Film	675.00
010071	Churchill Films	Film	262.00
010072	Pyramid Films	Film	100.33
0010184	Kathleen Phipps	Mileage	26.71
0010189	Bebe Spessard	Mileage	84.98
010210	Donna Alcorn	Mileage	100.23
010532	Baker & Taylor	Books	2,028.11
010542	Southwestern Bell	Service	886.42
011093	Bakery & Taylor	Books	5,346.31
011094	Yankee Book Peddler	Books	274.39
011188	Nan Sturdivant	Mileage	95.70
011189	Mary Ann Williams	Mileage	106.81
011207	Drouillard's Hauling Serv.	Service	30.00
011245	Newspaper Printing Corp.	Adv.	44.01
011663	Baker & Taylor	Books	4,169.82

MONDAY, MARCH 29, 1982

1981-82 LIBRARY FUND CONTINUED

012323	Scott Rice Co.	Folding Tables	192.00
012488	Jim Cooley Const. Co.	So. Reg. Lib.	74,041.52
012488	Jim Cooley Const. Co.	So. Reg. Lib.	37,044.30
012980	Don Baird	Travel	374.30
012981	The Highsmith Co.Inc.	Files	271.35
012984	H. W. Story Const. Co.	Labor & Mat.	726.00
012985	Monaco	Bags	198.65
012986	Yankee Book Peddler	Books	526.56
012988	Doubleday	Books	785.71
012989	Baker & Taylor	Books	7,962.15
013178	City of Tulsa	Rental	1,012.75
013179	Binding Stevens	Plants	9.47
013194	B J's Press	Printing	29.38
013195	City of Tulsa	Dup. Service	907.95
013204	Rosemary Moran	Mileage	51.19
013205	Karen Montgomery	Mileage	32.78
013237	Yankee Book Peddler	Books	289.76
013238	Doubleday	Books	632.74
013249	Janie Trotter	Mileage	22.44
013251	Lu Zink	Mileage	54.56
013423	Hobby Lobby Creative Center	Supplies	18.19
013438	Palmer Supply Co.	Plumbing Supplies	284.28
013446	Mac's Elect. Supply Co.	Supplies	100.06
013452	Speedprint	Typesetting	259.85
013454	Triangle Co.	Supplies	43.25
013456	Lightning Lube	Lub. & Oil Ch.	131.65
013458	George Tune's Auto Serv.	Repairs	47.65
013569	H & P Laminates Inc.	Lam. Sheets	156.80
013688	The Highsmith Co.	Files	290.50
013878	The Movie Shop	Projector	720.00
013893	Baker & Taylor	Books	1,101.79
013900	Harding Glass Industries	Manuel Bal.arms	97.30
013969	W. R. Kelly & Son	Lumber	67.50
013973	Baker & Taylor	Books	326.85
014054	Crown Products, Inc.	Graphite	13.36
014060	Data General Corp.	Maintenance	136.00
014098	McNaughton Book Service	Books	384.82
014208	DataPhase Systems, Inc.	Wand Bulbs	201.19
014209	Laura Sommers	Mileage	49.28
014240	Cobere	Cass. Tapes	297.00
014288	Baker & Taylor	Books	2,801.16
014455	Claren Kidd	Honorarium	156.00
014456	Information Proc. & Del.	Dialorders	67.00
014457	Perkin-Elmer	Thermal Paper	413.28
014458	Doris Westfield	Mileage	50.16
014459	Phi Delta Kappa	Ed. Tort	6.00
014460	Pam Searcy	Service	37.50
014498	Marilyn Shackelford	Mileage	49.94
014500	John Petty	Mileage	118.40
014503	Robert Murphy	Mileage	97.24
014504	Linda Miller	Mileage	61.16
014506	Carol Hughes	Mileage	66.22
014509	Kaye Bishop	Mileage	72.16
014510	D. M. Sokolosky	Rent	575.00
014511	Bill Ramsey	Rent	1,745.92
014512	Inner-City Corp.	Rent	268.00
014513	City of Tulsa	Rental	1,012.75
014515	J. D. Young Co.	Machine Rental	1,060.95
014516	Xerox Corp.	Rental	2,050.24
014517	Mobilfone Service	Pager Rental	34.00
014518	Industrial Uniform & Towel	Supplies	29.60
014519	IBM Corp.	Service	33.00
014520	Honeywell Protections Serv.	Service	75.14
014521	Wesche Co.	Supplies	45.70
014524	The Rule Co.	Hardware	6.40
014526	PPG Industries	Paint & Supplies	151.66
014527	Okla. Lighting Distr.	Light Bulbs	264.72
014528	Nelson Elect. Co.	Supplies	120.90
014529	Nat. Steel Service Center	Steel Tubing	158.81
014530	Moulder Oldham Co.	Supplies	245.70
014533	J. C. Hamilton Co.	Parts	42.89
014535	Empire Plumbing Supply	Supplies	19.05
014536	Economy Lumber Co.	Lumber	3.68
014537	Commercial Lumber Co.	Lumber	41.12
014538	C & C Tile & Carpet	Repairs	70.00
014539	Zytron	Fiche Charges	2,574.66
014540	IBM Corp.	Rental	125.00
014541	Tulsa Photo Lab	Film Proc.	43.03
014542	Ross Martin	Forms Mgmt. Serv.	1,057.00
014544	Business Printing, Inc.	Printing	1,580.00

MONDAY, MARCH 19, 1982

1981-82 LIBRARY FUND CONTINUED

014545	Brittco, Inc.	Typesetting	761.75
014549	Tulsa Daily Legal News	Pub. Notice	17.15
014550	Thompson Movie Supply	Repairs	156.15
014551	John R. Jolly	Repairs	133.50
014552	United States Postmaster	Meter Postage	3,000.00
014553	National Building Care	Service	8,893.72
014554	Fiarview Audio-Visual Co.	Audiotronics	184.95
014555	Opal Brewer	Re-im. Dues	10.00
014557	Beacon Stamp & Seal Co.	Rubber Stamps	76.80
014559	Administrative Services	Repro. Service	31.23
014561	Barnett Office Machines	Repairs	56.00
014646	Bixby Telephone	Service	17.78
014647	Bill White Chev. Co.	Repairs	264.92
014649	Farm & Ranch Supply	Straw	44.70
014650	Tulsa Trimming Supply	Poly	12.95
014651	W & W Trucking	Soil	18.00
014652	A-Burnes Refuse Co.	Service	164.56
014653	Bixby Public Works Author.	Service	9.95
014654	Learning Corp. of America	Film	382.50
014655	Stanley Woodward Film	Film	425.00
014656	Time-Life Video	Film	5,777.96
014657	General Telephone	Service	83.81
014658	City of Tulsa	Centrex Serv.	2,571.97
014659	Southwestern Bell	Service	2,154.84
014660	Tulsa Co. News	Subscription	8.95
014661	City of Broken Arrow	Service	20.05
014662	City of Sand Springs	Service	12.25
014663	City of Tulsa	Service	327.45
914664	Collinsville Light & Water	Service	183.10
014665	Gas Service Co.	Service	180.20
014666	Jenks Public Works Author.	Service	5.50
014667	LaCourse Refuse Service	Service	11.00
014668	Oil Capital Trash	Service	112.00
014732	Town of Skiatook	Service	194.18
014820	Union Gas	Gas Service	277.97
014821	Sperry Utility Service	Service	180.19
014822	Southwestern Bell	Service	795.12
014823	Public Service	Service	9,250.30
014824	Owasso Public Works	Service	15.46
014825	Okla. Nat. Gas	Service	830.09
014851	Chemical Abstracts Service	Book	12.00
014852	Jonnie Gayman	Mileage	49.72
014853	Aministrator's Digest	Subscripiton	24.80
014854	Upstart	Supplies	35.16
014855	Marshall & Swift Publ. Co.	Subscription	65.00
014856	OKla. State Univ.	Books	600.00
014857	Okla. Library Assn.	Membership/Sub.	75.00
014858	Sooners Illustrated	Subscription	19.95
014859	Retherford Pub. Inc.	Subscription	8.65
014860	Dialog Information Services	B & T	21.00
014861	Ebsco	Subscriptions	623.84
014862	Library of Congress	Proof Sheets	4.41
014863	Gale Research Co.	Books	710.70
014864	Oceana Publications Inc.	Review	29.00
014865	Careers, Inc.	Books	81.00
014866	Olsen Coffey, Architects	Inspection	75.22
014867	Allton Greenhouses	Soil	25.00
014869	Tulsa Films	Film	422.75
014870	Chemical Abstracts SErvice	Books	24.00
014925	Business Controls	Supplies	895.07
014930	OKILS Participants Fee Account	Fee	375.00
041936	City of Tulsa	Reimbursement	348.25
014937	Univ. of Tulsa	Photocopying	2.00
014938	TPI Distribution Service	Supplies	272.00
014939	Terminix International	Service	46.00
015143	Control Data Corp.	Rental	31.17
015144	Texas A&M Univ. Library	Photocopy	1.00
015145	Chemical Abstracts	Service	12.00
015146	David Anderson	Sculpture	3,500.00
014292	Red Fox Enterprises	Books	163.42
015293	Time-Life Video	Film	227.33
015294	EBSCO	Books	54.03
015295	R. L. Polk & Co.	Directories	1,048.00
015296	Career Guidance Foundation	Microfiche	559.00
015297	Sand Springs Leader	Subscription	11.25
015298	National Record Plan	Cassettes	15.06
015299	Zytron	Fische	28.86
015300	C W Associates	Subcription	22.00
015341	Woodmasters Custom Fistures	Plans	85.00
015349	Look TB	Rental	1,750.00

MONDAY, MARCH 29, 1982

1981-82 LIBRARY FUND CONTINUED

015350	Brodart Inc	Rental	3,311.24
015351	Okla. State Univ.	ILL	1.10
015352	Okla. State Univ.	Subscription	30.00
015353	American Baby, Inc.	Subscription	7.95
015354	American Lib. Assoc.	Membership Serv.	10.00
015355	American Institute of CPA	Booklet	1.60
015356	The Gilcrease Magazine	Subscription	15.00
015357	G K Hall & Co.	Books	193.26
015358	Tower Press Inc.	Subscription	4.00
015359	Howard W. Sams Co.	Book	56.42
015360	Ulverscroft Large Print Books	Books	156.00
015361	National Safety Council	Data Sheet	37.00
015361	American Demographics	Subscriptions	38.00
015363	Microfilming Corp.	Binder	17.00
015364	National Register Pub.	Subscriptions	129.25
015365	The Geological Sco. of Am.	Maps & Charts	43.50
015366	University Microfilm Intern.	Books	58.75
015367	American Lib. Assoc.	Books	35.10
015368	Wesche Co.	Trimmer	175.50
015370	Triangle Co.	Frames	81.25
015374	Scott Rice Co.	Supplies	668.78
015384	Tulsa City-County Library	Petty Cash	75.54
015385	OSU	Photocopies	2.00
015386	Univ. of Calif. SF	Photocopy	3.00
015387	Mistletoe Express Service	Frt Charges	28.87
015388	Milwaukee Public Library	Directory	2.15
015389	Data Phase Systems	Maintenance	2,500.91
015392	Administrative Services	Printing	147.98
015393	MidAmericartsAlliance	Exhibition	2,035.00
015448	Type 1, Inc.	Typesetting	45.00
015449	Stanco Mfg. Inc.	Brushes	7.50
015451	U. S. Pharmacopeial Conv.	Books	37.95
015452	Social Issues Resources Series	Books	413.40
015453	Social Issues Resources	Books	351.00
820329	CC Library	Payroll	1,022.39
820329	CC Library	Payroll	220,427.62
820329	State Contribution Fund	FICA	29,674.30
820329	Fourth National Bank	Federal W/H	33,819.80
820329	Okla. Tax Commission	State W/H	4,750.37
820329	Hartford Insurance Co.	Ins.	85.20
820329	Guarantee Reserve	Reserve	7.00
820329	Mid-Continent Life Ins.	Life	272.50
820329	Tulsa Municipal Pension System	Pension	2,176.24
820329	Tulsa Municipal Employees	Credit Union	11,423.96
820329	United Way	Contributions	86.00
820329	Business Mens Assurance	Ins.	1,445.38
820329	Union Mutual Stock Life	Ins.	578.48
820329	Business Mens Assurance	Health & Life	8,552.63
820329	City of Tulsa	Pension Fund	10,649.41
820329	Union Mutual	Disability	573.56

LIBRARY DEPOSITORY

DA 2156	CC Library	Books	8,017.13
DA 2158	The Gensis Project, Inc.	Books	9,999.00
DA 2157	Sally Geiger	Puppets	80.00

1981-82 PARK DEPOSITORY

003043	Natkin & Co.	Service	232.00
003472	Natkin & Co.	Supplies	224.55
008162	Marrs Electric	Parts & Labor	690.00
011295	Jenco Wholesale Nursery	Plants	163.50
012554	Sonitrol of Tulsa	Service	207.00
012558	Dale's Automotive, Inc.	Parts & Supplies	74.80
012559	Kelly Tractor & Impl. Co.	Parts & Supplies	67.55
012560	Wait Sales Co.	Parts & Supplies	196.99
012561	Southwest Irrigation	Parts & Supplies	97.02
012562	Mico, Inc.	Parts & Supplies	89.63
012563	Nick Knott Turf Equip.	Parts & Supplies	182.00
012826	Brown Construction	Concrete	2,500.00
013513	Brown Construction	LaFortune Park	4,184.33
013773	National Recreation & Park Assn.	Prom. Campaign	25.00
013925	Purolator Armored	Service	343.50
014324	N C R Corp.	Ribbons	14.24
014338	CamCoors Inc.	Beer	300.50
014343	Golden Eagle Distributing Co.	Beer	100.00
014347	Keller Bldg. Products	Window	35.25
015260	Golden Eagle Distr. Co.	Beer	101.75
015470	Tulsa Dist. Golf Assoc.	Membership Dues	25.00
015482	Oila. State Golf Assoc.	Dues	100.00

MONDAY, MARCH 29, 1982

1981-82 PARK DEPOSITORY FUND CONTINUED

015483	United States Golf Assoc.	Dues	70.00
015494	Hurricane Fence Co.	Repairs	285.00
820329	Park Dept.	Payroll	3,111.71
820329	Park Dept.	Payroll	22,495.32
820329	State Contribution Fund	FICA	3,431.34
820329	Fourth National Bank	Federal W/H	3,317.70
820329	Oklahoma Tax Commission	State W/H	428.32
820329	Hartford Ins. Co.	Ins.	25.54
820329	United Way	Contributions	4.00
820329	Tulsa Municipal Employees	Credit Union	1,386.86
820329	Tulsa County Employees	Retirement	2,249.54

1981-82 CIVIL DEFENSE

014566	Southwestern Bell	Service	12.20
014567	Public Service	Service	520.00
014014	SLU Hyatt Regency Conf.	Regis. Fee	75.00
820329	Civil Defense	Payroll	4,577.00
820329	State Contribution Fund	FICA	631.32
820329	Fourth National Bank	Federal W/H	804.90
820329	Oklahoma Tax Commission	State W/H	133.52
820329	Tulsa County Employee	Retirement	457.70
820329	Tulsa Municipal Employees	Credit Union	275.00
820329	Hartford Insurance Co.	Ins.	4.10
820329	United Way	Contributions	2.00

TULSA COUNTY TREASURER PAYROLL ACCOUNTY

820329	John F. Cantrell	General	9.50
820329	John F. Cantrell	General	6.13
820329	John F. Cantrell	General	11.40
820329	John F. Cantrell	General	414.97
820329	John F. Cantrell	General	715,950.09
820329	John F. Cantrell	T-Cash	31,640.37
820329	John F. Cantrell	T-Cash	458.46
820329	John F. Cantrell	2T-Cash	18,949.55
820329	John F. Cantrell	4T-Cash	40,044.11
820329	John F. Cantrell	Health	241.221.26
820329	John F. Cantrell	Health	84.74
820329	John F. Cantrell	Library	151,967.94
820329	John F. Cantrell	Park Dep.	18,475.45
820329	John F. Cantrell	Civil Defense	2,902.73

WHEREUPON: an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

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

MINUTES
THURSDAY, APRIL 1, 1982

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 11:30 a.m., with the following members present: Melvin C. Rice, Chairman; Lewis Harris, Member; and Anita Nesbitt, County Clerk. Terry Young, Member, absent.

Melvin C. Rice, Chairman, presiding, called the meeting to order at 11:30 a.m., and stated that the meeting was being held in order approve payment of a claim to Mobilfone Service, Inc. The following business was transacted:

Moved by Rice, seconded by 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, Harris, yes; Rice, yes. Motion carried.

Revenue Sharing

014850	Mobilfone Service, Inc.	Pager	$ 60.50

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:10 p.m., on Thursday, April 1, 1982.)

MINUTES

MONDAY, APRIL 5, 1982

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 Pro-tem; Terry Young, Member; and Anita Nesbitt, County Clerk. Melvin C. Rice, Chairman, absent.

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

Moved by Young, seconded by Harris, to approve the minutes of the meetings of March 29, 1982 and April 1, 1982. Upon roll call, Young, yes; Harris, yes. Motion carried.

Moved by Young, seconded by Harris, that all bids be rejected and the specifications be modified and rebid at a later date for the courtroom remodeling, as recommended by County Engineer Ray Jordan. Upon roll call, Young, yes; Harris,

yes. Motion carried. (Clerks Misc. File No. 101,463)

The bid award for repair & retrofitting the roof at the Health Dept. was passed until April 12, 1982.

Moved by Young, seconded by Harris, to approve the Contract with Westinghouse Elevator Co., as recommended by County Engineer Ray Jordan, for modification of the elevators in the County Courthouse, and and authorize execution by the Chairman on April 12, 1982. Upon roll call, Young, yes; Harris, yes. Motion carried. (Clerks Misc. File No. 101,464)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, an Agreement with Colorado Gas Compression Co.,as recommended by Park Director George Phillips, for drilling on Chandler Park property. Upon roll call, Young, yes; Harris, yes. Motion carried. (Clerks Misc. File No. 101,465)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, the following resolutions lowering the speed limits on county roads:

1. 177th W. Ave. from Keystone Expressway to County Line.
2. Residential area located between I44 and Interburban Ave. north of 57th St. to 52nd St.

(Item one to 35 mph and lowering Item two to 25 mph)

Upon roll call, Young, yes; Harris, yes. Motion carried. (Clerks Misc. File No. 101,466)

Moved by Harris, seconded by Young, to approve as recommended by the Health Department to waive the bids on the purchase of two flow meters and approve the quote from Cherokee Instruments, the sole source, in the amount of $5,306. Upon roll call, Young, yes; Harris, yes. Motion carried. (Clerks Misc. File No. 101,467)

Moved by Harris, seconded by Young, to approve and authozie execution by the Chairman, a Utility Permit from the City of Sand Springs to cross 225th W. Ave. approximately $\frac{1}{4}$ mile South of 41st St. on 225th. Upon roll call, Young, yes; Harris, yes. Motion carried. (Clerks Misc. File No. 101,468)

Moved by Young, seconded by Harris, to approve the request for transfering Revenue Sharing Funds in the amount of $26,265.33 from Unallocated Funds to Account # 8024-7099 (Courthouse Elevator Program). Upon roll call, Young, yes; Harris, yes. Motion carried. (Clerks Misc. File No. 101,469)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, (2) resolutions from Building Operations transfering inventory as follows:

1. transfering (1) cardex Files to Administrative Services. (Clerks Misc. File No. 101,471)
2. transfering (1) couch to District Attorney - Witness Room. (Clerks Misc. File No. 101,470)

MONDAY, APRIL 5, 1982

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

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

1. Health: Dr. Edgar M. Cleaver to attend meeting in Baltimore Maryland on April 15 and 16, 1982; cost not to exceed $463. (Clerks Misc. File No. 101,472)

2. Data: Mike Reeves to attend seminar in Point Lookout, Missouri on April 7 - 8, 1982; estimated cost $150. (Clerks Misc. File No. 101,473)

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

Moved by Harris, seconded by Young, to approve the following personnel actions:

Board of County Commissioners: Performance Increase: (All effective April 1, 1982) Terry Tallent-$2,170.; Joan Payne-$1,530. and Ward Murphy-$1,530. (Clerks Misc. File No. 101,474)

Parks: Part time Appointment: Timothy Erron Brugh, effective March 29, 1982-$4. hr; and Mike Mays, effective March 25, 1982-$3.50 hr. Resignation: Allan DeMent, effective March 26, 1982. (Clerks Misc. File No. 101,475)

Administrative Services: Regular Appointment: Leo M Veroneau, effective April 1, 1982-$1,530. (Clerks Misc. File No. 101,476)

Highway #2: Performance Increase: (All effective April 1, 1982) John Carter-$1,045.; Lawrence McGrew-$1,045.; Jinks Martin Jr.-$1,759.; and Guy Powell-$1,209. (Clerks Misc. File No. 101,477)

Highway #3: Performance Increase: (All effective April 1, 1982) John Faddis-$948.; Loren Graham-$1,399.; and Ralph Roberts-$1,269. (Clerks Misc. File No. 101,478)

Social Services: Performance Increase: (All effective April 1, 1982) Betty Sandridge-$827.; Elizabeth Wells-$1,057.; Sherril Williams-$1,158.; and Nellie Wynn-$776. (Clerks Misc. File No. 101,479)

Health: Denise Lemming-(Did Not Accept Position) Regular Appointment: Cynthia Ross, effective April 1, 1982-$901; and Melanie Marsh, effective May 3, 1982-$1,322. plus 22 cents mileage for home visits. Part time Appoint-ment: Becky Kunz, effective April 1, 1982-$5.6769 hr. plus 22 cents mileage for home visits. Resignation: Lidia Terry, effective March 25, 1982. (Clerks Misc. File No. 101,480)

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

Moved by Harris, seconded by Young, to cancel and disallow Warrant #14071, P.O. #820331, in the amount of $723.90. Upon roll call, Young, yes; Harris, yes. Motion carried.

Moved by Harris, seconded by 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, Young, yes; Harris, yes. Motion carried.

MONDAY, APRIL 5, 1982

1980-82 GENERAL FUND

00146-01	Supreme Printing & Stat.	Supplies	1,050.18
00422-01	Skaggs Drug Co.	Film	1,840.50

1981-82 GENERAL FUND

006118	Mead Johnson Pharmaceutical	Drugs	952.78
007093	Modern Bindery	Seal Of OK	300.00
008185	Sears Roebuck & Co.	Repairs	47.70
008733	Tom Summers	Travel Allow.	150.00
009312	Wyeth Laboratories	Drugs	82.13
011142	Medical Services Inc.	Oxygen Refills	101.03
011388	Okla. Lighting Distr.	Light Bulbs	47.08
011571	Eve Inc.	Supplies	97.70
011923	Firestone Stores	Tires	1,063,68
011924	Danny's Auto Sales	Parts & Supplies	211.00
011927	Swinson Chev. Co.	Auto Parts	272.61
011988	Anita Nesbitt	Travel Exp.	161.68
012058	Eve. Inc.	Supplies	283.18
012475	Geigy Pharmaceuticals	Drugs	569.48
012714	Goodner Van	Parts	364.65
012777	Eve. Inc.	Supplies	373.86
012786	Storey Wrecker Service	Service	132.50
012947	Sexton Building Services	Security Serv.	728.00
013344	Exel Photo Camera Store	Photo Supplies	67.11
013424	Okla. Dept. of Corrections	Repairs	690.00
013523	Burgess Hardware	Supplies	94.57
013705	Laminates Unlimited Inc.	Laminates	163.72
013706	Wesche Co.	Hardware Supplies	243.08
013717	Uni-Lab Corp.	Supplies	302.38
013752	Geigy Pharmaceuticals	Durgs	162.15
013855	Southwest Paper Co.	Supplies	223.60
014064	Wordcom	Supplies	170.00
014122	Allied Bearing Supply Co.	Bearings	259.57
014167	Western Paper Co.	Paper	1,494.65
014311	Independent Materials Co.	Visqueen	79.85
014435	J. C. Hamilton Co.	Paint & Supplies	131.44
014436	Sun Oil Co.	Gas	9,722.70
014439	Tayloe Paper Co.	Supplies	192.56
014441	K-P Restaurant Supply	Supplies	33.60
014676	Searle Laboratories	Drugs	765.05
014677	Dow Chemical Co.	Drugs	345.37
014681	Pfizer Laboratories	Drugs	966.26
014682	Geigy Pharmaceuticals	Drugs	424.96
014683	Ayerst Laboratories	Drugs	1,050.48
014684	Merrell Dow Pharmaceutical	Drugs	124.98
014688	Sandoz Pharmaceuticals	Drugs	1,051.97
014689	Kremers-Urban Co.	Drugs	354.42
014760	R. D. Jones Upholstery	Repairs	32.50
041769	Sun Oil Co.	Gas	9,303.56
014770	Sunglow Inc.	Window Tint	95.20
014777	The Clock Shop	Repairs	25.00
041781	Greer Electric Co.	Parts	42.07
014782	H. L. Moore Co.	Medicine	280.27
014810	Leake TV Inc.	Rental	60.00
014814	Wm. Ronald Barnes DO	Prof. Services	3,100.00
014829	Carolina Fabrication	Power Saw	975.00
014882	Peoria Family Clinic	Prof. Services	800.00
014932	City of Tulsa	Rental	183.94
014934	K-P Restaurant Supply	Supplies	42.00
015008	Tulsa Screw Products	Supplies	30.55
015010	Tip Top Faucets Parts	Faucets	389.20
015153	Prismo Universal Corp.	Supplies	211.18
015174	Tulsa Daily Legal News	Pub. Costs	91.55
015175	Brix, Inc.	Supplies	56.20
015187	Sequoia Supply	Supplies	81.70
015188	Laminates Unlimited, Inc.	Supplies	100.48
015201	Commercial Lumber Co.	Lumber	39.67
015202	Anchor Paint Mfg. Co.	Paint & Supplies	306.28
015203	Commercial Lumber Co.	Lumber	65.75
015206	Tayloe Paper Co.	Supplies	1,891.30
015283	Xerox Corp.	Supplies	312.44
014285	Nelson Elect Co.	Supplies	102.32
015303	Lewis Roberts, Inc.	Ink	158.34
015346	Chad Higgins	Parts & Services	55.02
014383	Scott Rice	Supplies	107.52
015401	Supreme Sales Co.	Supplies	197.52
015407	R. . Jones Upholstery	Cushions	90.00
015408	Eagle Material Handling Inc.	Dolly Wheels	49.29
015416	Honey-Wagon	Septic Repairs	60.00
015417	Murray R. Womble Co.	Repairs	214.95

MONDAY, APRIL 5, 1982

1981-82 GENERAL FUND CONTINUED

015419	Nelson Electric Supply	Wire	75.20
015420	Star Electric Supply	Supplies	134.40
015423	Allied Insulation	Hardware	264.86
015447	Anchor Paint Co.	Paint	30.15
015460	Glenn Buckner	Mileage	22.00
015703	US Postmaster	Postal Coverage	4,000.00
015707	Modern Bindery	Services	20.00
015734	Ninde Funeral Directors	Funeral Serv.	350.00
015792	Tulsa Orthopaedic Assoc.	Workers Comp.	190.00
015793	Don E. Austin	Travel Allow.	150.00
015794	Okla. Tax Comm.	Titles & Tags	177.80
015795	Jerry Moody	Mileage	687.02
015800	The Okla. Eagle	Pub. Notice	94.44
015801	Southwestern Bell	Service	43.42
015811	Stewart, White & Assoc.	Service	480.00
015827	Midwest Sheet Metal Co.	Parts	14.25
015832	Karla E. Barrow CSR	Transcript	98.00
015889	Big Three Industries	Freight	8.96
015890	Kind Physicians, PC	ervice	45.00
015891	Shannon Ruth Waggnor	Transcript	170.00
015892	Bancorft-Whitney Co.	Books	233.40
015893	Cole Publications	Directory	120.75
015895	Xerox Corp.	Rental	544.07
015896	Southwestern Bell	Service	596.33
015897	Tulsa Daily Legal News	Pub. Notice	16.17
015902	Bixby Telephone	Service	21.25
015903	City of Tulsa Utilities	Service	853.18
015904	A-Burn Refuse Service	Service	847.44
015905	Westinghouse Elec. Corp.	Elevator Serv.	1,545.00
015906	Bill Jarrett Co.	Water Trmt.	204.62
015907	C. B. Kerr Relaty	Rental	4,500.00
015908	Honeywell Inc.	Automation Con.	670.83
015909	Thermal Systems Inc.	Service	17,182.64
015910	YMCA	Rental	940.00
015911	Expo Square	Services	337.63
015912	Otis Elevator Co.	Service	666.03
015913	Public Service Co.	Service	175.24
015914	Public Service Co.	Service	2,399.18
015915	Okla. Gas & Elect.	Service	191.38
015916	Prentice-Hall Inc.	P H Communications	255.00
015924	MTTA Bus Lines	Tokens	200.00
015925	Electron Dictation Systems	Service	15.00
015926	Triangle Co.	Supplies	17.12
015927	Lewis Roberts Inc.	Supplies	186.23
015934	Public Service Co.	Maintenance	1,672.51
015938	Southwest Paper Co.	Tissues	17.10
016014	Rythmic Aeorbics	Clinics	150.00
016042	Nelson Elect Supply	Wire Cable	36.25
016047	DA Training Coord. Council	Payroll	180,000.00
016048	Xerox	Maintenance	223.13
016058	Lincoln Patkoff	Workers Comp.	18.95
016059	Okla. Osteopathic Hosp.	Workers Comp.	241.75
016060	Manford Clinic	Workers Comp.	79.00
016065	Jim D. Wilson	Maintenance	155.00
016091	Beacon Stamp & Seal	Supplies	20.50
016095	Guffey's Executive Journal	Subscription	11.00
016096	Terry Tallent	Seminar	7.40
016099	Tulsa CC Civil Defense	3rd Qtr. Approp.	10,000.00
016100	Barbara Maxwell	Workers Comp.	101.77
016101	Kevin Caughman	Workers Comp.	113.22
016102	Lincoln Patkoff	Workers Comp.	113.39
016127	Bob Michael Logal DO Inc.	ER Exam.	20.00
820405	Janell Adamson	Salary	272.00
820405	Bartley Grow	Salary	75.53
820405	Al. W. Sharp	Salary	751.74
820405	Kevin D. Robbins	Salary	457.27
820405	State Contribtuion Fund	FICA	208.62
820405	Fourth National Bank	Federal W/H	138.10
820405	Okla. Tax Commission	State W/H	14.28
820405	Tulsa County Employee	Retirement	45.73

1981-82 T-CASH

006302	Anchor Stone Co.	Asphalt	1,071.90
008955	Standard Industries	Rock	15,631.86
010788	Cummins Const. Co.	Asphalt	7,010.57
010936	Brake Rebuilders, Inc.	Repairs	682.88
012229	Big Three Industries	Supplies & Frt.	281.89
012479	Clarence L. Boyd Co.	Parts	9.75
012521	Bloss Sales & Rental	Parts & Repairs	98.00
012522	Davis Auto Color Co.	Paint	49.70

MONDAY, APRIL 5, 1982

1981-82 T-CASH CONTINUED

013231	Hughes Lumber Co.	Hardware	101.98
013232	Gates Hardware & Supply	Supplies	42.28
014212	Sun Oil Co.	Gas	432.60
014296	The Jimmie Jones Co.	Supplies	132.00
014297	Raco Car Wash Systems	Soap	65.50
014600	Ram Manufacturing Co.	Pump	170.65
015209	Goodyear Truck Tire Center	Tires & Tubes	204.80
015701	The Parts Store #1	Parts	802.60
015729	Gate City Steel	Steel	377.50
015730	Commercial Lumber Co.	Lumber	224.08
015803	Alarms Central	Security Serv.	45.00
015810	Sun Oil Co.	Gas	4,707.25
015818	Southwestern Motors	Valves	32.40
015935	Harding-Glass Industries	Glass	181.38

REVENUE SHARING

005847	Mid-Continent Concrete Co.	Concrete	119.25
006977	Standard Industries	Asphalt	10,150.37
007084	Mid-Continent Concrete Co.	Concrete	873.01
007994	American Fence Co.	Fencing	9,600.00
009758	Consolidated Traffic Controls	Signal Controls	7,100.00
009759	Veped	Signal Heads	1,936.00
011054	Cooper Supply Co.	Steel Pipe	798.68
011689	Bill Story	Spot Lights	122.56
011797	Hearon Steel Co.	Steel	3,585.20
012866	Need Work Welding Service	Soccer Goal	800.00
013110	Cooks & Weeks Const. Co.	Post	754.00
013482	Kellert Industries	Concrete	1,152.00
013735	Arts of Tulsa	Labels	27.00
014068	Hydro Conduit Corp.	Pipe	954.00
014586	Wait Sales Co.	Tapes	59.00
014612	MSA	Mount Bracket	112.20
014630	Empire Optical Co.	Lense	24.00
014771	BMI Systems	Rental	1,554.30
014849	Okla. Cap. Imp. Author.	Rental	3,957.46
015100	Triangle Co.	Tapes	4.65
015101	Tulsa Warehouse Venture	Rent	625.00
015102	Parker Office Supply	Supplies	163.95
015211	Stewart, White & Assoc.	Cylinders	127.60
015279	Eagle Material & Handling	Wheels	19.02
015305	Frank Pitezel	Maps	455.00
015344	Zytron	Fiche Charges	303.20
015345	Browning Ferris Inc.	Service	47.20
015380	Crow C. B. Radio	Two-Way Radios	1,455.00
015390	Learning Systems Co.	Book	12.68
015391	Literacy Volunteers of Am.	Tutor Read Test	199.98
015699	Wise Electric Co.	Labor & Supplies	1,350.00
015724	Tulsa Daily Legal News	Put. Notice	54.85
015815	Sperry Lumber Co.	Supplies	35.97
015837	Emery Worldwide	Air Transp.	73.45
015838	BMI Systems Corp.	Toner	102.00
015839	Parker Office Supply	Paper	166.80
016403	Mobilfone Service Inc.	Pagers	60.50

1981-82 HEALTH FUND

003769	Suzanna Perigo	Supplies	14.48
012966	American Scientific Products	Drugs	560.62
013001	Sears Roebuck & Co.	Dev. Film	5.23
013139	Wholesale Electronic Supply	Supplies	75.56
013413	Munns Medical Supply	Drugs	257.50
013727	Tulsa Radiology Assoc.	Patient Care	130.50
013812	Munns Medical	Supplies	112.35
014100	Transcom Leasing	Lease	146.00
014365	TAB	Spacefinder	333.17
014367	Ace Glass Co.	Supplies	78.02
014462	Southwestern Bell	Service	495.83
014616	O G & E	Service	45.74
014618	Town of Skiatook	Service	19.91
014620	Public Service Co.	Service	62.92
014621	All-Bright, Inc.	Service	4,000.00
014624	LaCrouse Refuse Service	Service	10.00
014625	Bradley's Lock & Safe	Keys	21.20
014634	Munns Medical Supply	Thermometers	12.00
014641	Southwestern Bell	Service	3,719.12
014642	Tulsa Co. Medical Soc.	Adv.	42.00

1981-82 HEALTH FUND CONTINUED

014711	Public Service Co.	Service	18.54
014712	Okla. Nat. Gas	Service	80.08
014713	Okla. Nat. Gas	Service	28.90
014714	National Waste & Disposal	Service	140.00
014175	Southwestern Bell	Service	38.31
014716	Honeywell Protection Service	Service	222.68
014717	Southwestern Bell	Service	14.27
014718	Mary Dunn	Travel	83.38
014719	Mary Ann Welker	Travel	73.26
014728	Scott Rice	Supplies	53.20
014985	Susan West	Travel	66.00
014986	Lillian S. Dutro	Travel	38.72
014998	General Telephone	Service	126.61
014999	Jenks Public Works Author.	Service	5.50
015024	Southwestern Bell	Service	36.45
015026	Sandra Petzet	Travel	70.18
015034	Buhl	Laundry	15.05
015039	Greener's Janitorial Service	Service	100.00
015040	Greener's Janitorial Service	Service	275.00
015091	Scott Rice	Supplies	104.62
015097	Halsey Drug Co.	Drugs	57.08
015098	Ortho Pharmaceutical	Supplies	5,180.40
015106	Tulsa Coalition for Parenting Ed	Adv.Spots	10.00
015125	Linda Montgomery	Consultant	1,425.00
015131	Gail Ann Roop	Travel	71.06
015135	Geraldine Ling	Travel	58.08
015166	Gary D. Woodruff	Conference Exp.	423.49
015320	IBM	Toner	39.00
015321	Oral Health Products	Toothbrushes	543.75
015752	Monaxen Properties	Rent	715.00
015791	Excel Service Co.	Press. Switches	291.00
015833	Perkin-Elmer Corp	Areator	68.44
015834	Business Controls	Serology Request	364.10
015835	Pitney Bowes Credit Corp.	Mail Scale	34.00
015845	Honeywell Inc.	Keys	14.96
015846	Okla. Press Service	Reading Charge	29.25
015847	Enviromental Nutrition	Subscription	18.00
015848	Okla. Nat. Gas	Service	46.93
015849	Public Service Co.	Service	37.49
015850	Hoffman-LaRoche, Inc.	Testing Mat.	42.00
015851	Southwestern Bell	Adv.	129.50
015961	Catherine C. Green	Re-imbursement	8.10
015999	Scott Rice	Supplies	64.98
016001	Scott Enviromental	Cylinder Rental	104.07
016002	The Jimmie Jones Co.	Cylinder Rental	294.20
016003	Scott Environmental Tech.	Cylinder Rental	171.88
016013	Radio, Inc.	Battery	31.30
016098	Blue Cross of OK	Refund Overcharge	8,680.00
820405	Loredana Arganbright	Salary	417.60
820405	State Contribution Fund	FICA	55.97
820405	Oklahoma Tax Commission	State W/H	.84
820405	Tulsa County Employee	Retirement	41.76

1981-82 PARK DEPOSITORY

003447	Tulsa Tobacco Co.	Supplies	536.88
007629	Beverage Products Corp.	Supplies	351.80
007650	Logans Concession Supply	Food	234.55
008419	Women In Communications Inc.	Adv.	12.50
009460	K-P Restaurant Supply	Supplies	65.59
009466	Frito-Lay Inc.	Food	484.26
011719	United Linen	Linen	20.58
011723	Tulsa Beef & Provision	Food	271.87
011730	Rainbo Baking Co.	Bread	151.34
011754	Home Construction Co.	Wind. Doors,Awn.	2,250.00
014327	United Linen	Linens	37.23
014333	Happy Cup Coffee Services	Food	304.50
015254	Beer Distr. Inc.	Beer	69.75
015258	Cam-Coors, Inc.	Beer	199.00
015261	Golden Eagle Distr. Co.	Beer	143.35
015262	Fadler Co.	Food	749.11

1981-82 CIVIL DEFENSE

011929	Trice Electronics	Scanner Cord	1.50

MONDAY, APRIL 5, 1982

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820405	John F. Cantrell	General	1,299.87
820405	John F. Cantrell	General	94.18
820405	John F. Cantrell	Health	388.78

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman Pro-tem

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted the Courthouse Administration Lobby at 12:30 p.m. Friday, April 2, 1982)

MINUTES

MANAGEMENT CONFERENCE
April 6, 1982

Present: Melvin C. Rice, Lewis Harris, Terry Young, Anita Nesbitt, Dave Carpenter, Jacci Hamilton, Mike Ward, Gary Percefull, John Moyer, David Sanders, Bert McElroy, Jr., and Linda Schuler.

Meeting was called to order at 9:00 a.m., and the first item of business was a carry-in letter from Anita Nesbitt appointing Jacci Hamilton, Chief Deputy to the Board, as a special deputy to the County Clerk, only for the purposes of preparing an agenda and minutes of the management conferences. Motion made by Rice, seconded by Harris to approve that request with the addition that the secretary to the Chairman of the Board could also be appointed to serve in this capacity on a yearly basis. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

John Moyer, the attorney representing several school boards in the issue of interest earned on tax revenue prior to distribution, told the Board the School Boards' position at this time is that they are entitled to all the interest collected on these investments, and they wish to begin receiving the interest as of July 1. In the general discussion that followed, centering around the Woodward County and Cherokee County cases and the sixty-year precedent, Commissioner Rice indicated the County would consider placing the funds into escrow until the Supreme Court decision is reached; Commissioner Young indicated that the County's responsibility was not to budget the contested funds as revenue until the decision; and Commissioner Harris said he believed the issue would have to be resolved in court.

On the subject of vehicle maintenance, it was recommended that the report be revised and all figures obtained in order to implement the concept by July 1; it was clarified that the second recommendation only meant that the Fleet Manager would retain the physical titles (papers); the Board of County Commissioners would hold title to all County-owned vehicles.

County central purchasing is being held pending legislative decisions.

Dave Carpenter reported that the Hillcrest suit regarding Ray Willbourn is still pending and that he is ready to begin negotiations. It was pointed out that if the settlement amount is substantial, it could be levied. Mr. Carpenter also discussed the possibility of the Department of Human Services sharing the costs.

Regarding the Clayton-Faulkner suit, the defense inspector has completed

his inspection and will be reporting back soon. The case will soon be brought to trial, and the Board of County Commissioners will not be part of the suit.

It was agreed that parking spaces may be leased to employees at the Excelsior Hotel, as well as to members of the movie crew, only on a month-to-month basis if there are more spaces than the County needs. Commissioner Young dissented.

Dave Carpenter reported there needs to be minor revisions in the contract on the Haikey Creek flood control project.

The first item under new business concerned the Board establishing a profit level for the Sheriff in his operation of the commissary. It was determined that a committee consisting of Anita Nesbitt, Frank Thurman, Dave Carpenter, and Jacci Hamilton would examine the current levels of interest paid by money markets, etc., and recommend to the Board an equitable level.

After a five-minute recess at 10:15 a.m., the Board reconvened and approved the proposed personnel evaluation forms proposed by Terry Tallent.

Lewis Harris and Jacci Hamilton were directed to work with Frank Thurman to clarify the policies and procedures of the present Park Rangers program.

George Phillips had asked that the County Administrative Services Department be allowed to print brochures for distribution announcing the Oklahoma Parks Association meeting to be held in Tulsa this year. Dave Carpenter agreed that it would be allowable, on a cost-reimbursement basis, only if a section were added about the Tulsa County parks.

George Phillips has also asked that another car be assigned to the Parks Department and it was agreed that the Chairman would question him on the utilization of existing cars and discuss the full matter of available vehicles with Frank Breeden. A final decision will be made by the Board at a later date.

On the question of selling the donut machine at Lafortune Park, it was agreed that the County must seek bids.

A request was discussed regarding the carry-over of vacation time. The existing County policy is that with written permission from the Board, an employee can carry over five days. The Chairman will transmit that decision.

The salary chart adjustment was tabled until Monday for discussion by the full Budget Board.

On the issue of gasoline purchases, Commissioner Harris pointed out four possible reasons for the described difficulties and indicated that he had instructed Purchasing to check out those reasons.

The Board approved two memos from Personnel defining part-time employees as those who work thirty-two hours weekly or less, and establishing a policy that employees who discontinue insurance coverage while on leave-of-absence must furnish proof of insurability upon re-application.

A memo from the Social Services Director requesting a policy adoption on supplies on hand in the pharmacy was approved, with the recognition that physicians only recommend and actual purchasing is done by County employees.

The Chief Deputy was instructed to prepare a memo for County distribution outlining the necessary components of obtaining quotations and clarifying when they are allowed.

The request for County assistance with the Easter Pageant at Chandler Park was not approved.

There was a general discussion about a booklet for the public describing County government, which will be prepared by the Chief Deputy. There was also a discussion about the need for additional CRT's, which will be followed up by the Chairman and staff. Commissioner Harris requested a summary of the work involved in the installation of the mini-computer for the Sheriff and District Attorney, including the associated projects of moving the court records to the second floor and constructing the juvenile cells on the ninth floor.

MINUTES
4-6-82

After a lunch recess, the Board reconvened at 1:30 p.m., and discussed the proposed changes in the County Zoning Code. It was agreed that the section in the Zoning Code concerning oil and gas wells would be changed to delete any reference to 1320 feet from incorporated areas, deleting references to 165 feet from lease lines, and changing the requirement of 300 feet from residences to 200 feet.

Next was a meeting with Dave Sanders of the Denver Corporation and Bert McElroy, Jr., representing Inner-City Corporation. McElroy stated that Inner-City wanted to build a twenty-five-story office structure on the location at issue and would accomodate County needs within that structure. Carpenter reported that a temporary agreement had been reached on the rent dispute and that Sanders would accept $8,861., per month "without prejudice" to either claim. Commissioner Harris recommended that we withdraw from the case since it was not feasible at this time to consider the construction of a regional jail at the site. Commissioner Young pointed out that the County had lost several choice sites in the past by such hesitation. After general discussion about the construction of a separate jail, a separate civil and criminal courthouse, etc., there was a motion by Commissioner Young, seconded by Commissioner Harris for executive session. After a unanimous vote, the Board went into executive session at 3:00 p.m., to confer with its attorney.

At 3:17 p.m., the management conference was reconvened and discussion was held concerning revenue sharing requests. It was agreed that new hearings could be held in June or earlier to discuss several pending requests, but that $50,000 could be moved immediately to replace a weakened bridge at 201st and Peoria. The County fiscal officer is to have a complete up-to-date summary of the revenue sharing status before the Board in two weeks.

The conference was adjourned at 3:30 p.m.

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:15 p.m., on Thursday, April 8, 1982.)

MINUTES

MONDAY, APRIL 12, 1982

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

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

Moved by Young, seconded by Rice, to approve the minutes of the meeting of April 5, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Young, to accept and file the following reports of elected officials for March, 1982:

1. County Commissioner
2. County Clerk
3. Court Clerk (Clerks Misc. File No. 101,488)

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

Moved by Young, seconded by Harris, to accept and file and authorize execution by the Commission, the following reports from Social Services:

1. Monthly report for March, 1982. (Clerks Misc. File No. 101,489)
2. Admittance List to the Emergency Shelter for March, 1982. (Clerks Misc. File No. 101,490)

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

Moved by Young, seconded by Harris, to approve the bid award as recommended by Co. Engineer Ray Jordan, to Resource Office Systems in the amount of $116,840. for a file storage system for the Court Clerk's office. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,491)

Moved by Young, seconded by Harris, to approve the bid award, as recommended by the Health Departments Assistant Director Dr. Jerry Cleveland, to A-1 Roofing, Inc. in the amount of $14,850., for the repair and retrofitting the roof at the C-C Health Department. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,492)

Sealed bids for Co. Engineers, for lubrication equipment for Highway District #1 were received and opened. The bidders being three in number are as follow:

Pennant Petroleum Co.	$ 5,047.05
Colwell Supply & Equipment Co.	5,995.16
Standard Motor Parts, Inc.	5,640.00

Moved by Young, seconded by Harris, to refer the bids to Co. Engineer Ray Jordan, Highway District #1, and Purchasing Director Judy Stokes,for analysis, report and recommendation on April 19, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Sealed bids for the Co. Engineer, for repair of existing heating and cooling coils for perimeter zone equipment at the County Courthouse, were received and opened. The bidders being three in number are as follow:

MONDAY, APRIL 12, 1982

Soder Mechanical, Inc.	$ 31,368.
Brown Mechanical	$ 15,950.
Natkin & Co.	$ 7,800.

Moved by Young, seconded by Rice, to refer the bids to Co. Engineer Ray Jordan for analysis, report and recommendation on April 19, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Rice, seconded by Young, to approve and authorize execution by the Chairman, a Lease Agreement with the Westside Kids Baseball Association for a lease on the Concession stand located in Chandler Park. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,493)

Moved by Harris, seconded by Young, to approve a Contract with the Management Information Service, Inc., as recommended by Leroy Jones, for 40 hours of classroom training on the System 80 for the Sheriff and District Attorney at a cost of $2,000. and 20 hours of consulting at a cost up to $800. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,494)

Moved by Rice, seconded by Young, to approve the appointment of Mr. James M. Hewgley, Jr. as a Trustee to the River Parks Authority. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Msic. File No. 101,495)

Moved by Harris, seconded by Young, to approve the appointment of Mr. H. D. Hale to another term on the Tulsa County Fairgrounds Trust Authority. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,496)

Moved by Young, seconded by Rice, to approve the appointment of Mr. John Grayson to the Tulsa County Fairgrounds Trust Authority. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,497)

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

1. Mr. S. M. Roof - to cross 70th West Ave. 155 feet North of the centerline of West 60th Place South. (Clerks Misc. File No. 101,498)

2. Southwestern Bell - to bore 66th St. N. approximately 770 ft. West of Lakewood and parallel 66th St. N. to Lakewood, then paralleling Lakewood from 66th St. N. to 76th St. N. And further, to parallel 76th St. N. from Lakewood to Mingo boring the crossing at Memorial and Mingo. (Clerks Misc. File No. 101,499)

3. Mr. Robert L. Stringer - to parallel Elwood Ave. approximately ¼ mile south of 101st St. and Elwood. (Clerks Misc. File No. 101,500)

4. Oklahoma Natural Gas - to cross 86th St. N. approxiately 667 ft. West of the SE corner of Section 21, Township 21 N, Range 14 E, Tulsa County. (Clerks Misc. File No. 101,501)

5. Public Service Co. - to construct two miles of 138kV transmission line with 12.2kV underbuild between 36th St. and I-44 on the east side of 49th W. Ave. (Clerks Misc. File No. 101,502)

6. Continental Pipe Line Co. - to cross S. 145th E. Ave.

approximately .10 mile North of 71st ST. and 145th E. Ave.
(Clerks Misc. File No. 101,503)

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

Moved by Harris, seconded by Young, to approve the Continuation Certificate on behalf of Pete Silva, Jr. as Purchasing Officer, in the amount of $500. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,504)

The request to sell the donut machine was stricken from the agenda.

Moved by Rice, seconded by Young, to approve the housemoving permit issued to Hausner and Son Housemovers. Upon roll call, Harris, yes; Young, yes. Rice, yes. Motion carried. (Clerks Misc. File No. 101,505)

Moved by Harris, seconded by Young, to approve the travel/training request from the C-C Health Department for the following:

1. C-C Health - a)Registration fee of $5. each for 71 employees to attend meeting in Oklahoma City on April 15 and 16, 1982. b)Catherine Green and Joni Austin and Beth Montgomery to attend meeting in Oklahoma City on April 18 - 23, 1982 at a total cost of $600. c)Rene Koesler to attend course in Chicago, Illinois on May 15 - 22, 1982 at a cost not to exceed $1,218. d)Dr. Edgar M. Cleaver and Don Neville to attend meeting on April 13 and 14, 1982 at a total cost not to exceed $494.

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,506)

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

Building Operations: Resignation: Joe Moppin, effective March 31, 1982. Regular Appointment: William Wickerhan, effective April 5, 1982-$996. Performance: (All effective April 1, 1982) Johnny Diamond-$1,045.; Joseph Hamilton-$860.; Jean Harris-$1,397.; Michael Hopper-$996.; Royce Manning-$776.; Wilma Markle-$1,397.; Patrick Norton-$737.; Gerald Oliver-$1,045.; Margaret Poe-$776.; Arthur Roberts-$860.; James Roberts-$948. Adjustment for 1 Month: (All effective April 1, 1982) Tom Goss-$1,013.68; Jerald Cowans-$1,013.68; David Ross-$1,356.84; Jeff Fleishmann-$1,065.04. (Clerks Misc. File No. 101,507)

Highway #1: Performance Increase: (Both effective April 1, 1982) L. C. Allen-$1,096.; and Roland McBee-$1,151. (Clerks Misc. File No. 101,508)

Highway #2: Regular Appointment: Dale M. Johnson, April 1, 1982// $818. Charles Shawn Kelley, effective April 12, 1982-$818. Retirement: Homer Bearrick, effective April 30, 1982. (Clerks Misc. File No. 101,509)

Highway#3: Regular Appointment: Stacy Stevenson, effective April 7, 1982-$737. (Clerks Misc. File No. 101,510)

Administrative Services: Performance Increase: (Both effective April 1, 1982) Keith Anderson-$1,151. and Mike Ogle-$1,209. Resignation: Celina Todd, effective April 30, 1982. (Clerks Misc. File No. 101,511)

Engineers: Performance Increase: (Both effective April 1, 1982) Howard Neighbors-$1,927. and Truman R. Wiggs-$1,759. (Clerks Misc. File No. 101,512)

Juvenile Bureau: Retirement: Glenn Ramsay, effective April 27, 1982.

MONDAY, APRIL 12, 1982

Resignation: Cecelia Claybrook, effective April 30, 1982 and William Herlan, effective March 31, 1982. Leave of Absence: Rita Windle, effective April 29, 1982. (Clerks Misc. File No. 101,513)

C-C Health: Performance Increase: (All effective April 1, 1982) Barbara Guckian-$849.; *Paula Pence-$1,362.; *Brenda Oswald-$1,014. Merit Increase: (All effective April 1, 1982) *Alonzo Batson-$2,251.; Debbie Plisco-$1,210.; *Deloris Tate-$955.; *Nancy Reavis-$1,533.; Charles Garrett-$1,044.; *Joe Taylor-$1,044.; *Cynthia Kunkel-$1,445.; *Cathy Halford-$1,403.; *Jacqueline Bailey-$800.; Pat Lanford-$1,533. Regular Appointment: Lynda Doll, effective April 1, 1982-$984. (* Employees to receive 22 cents mileage) (Clerks Misc. File No. 101,514)

Parks: Performance Increase: (All effective April 1, 1982) Cheryl Nichols-$1,006; Betty E. Smith-$1,267.; Charles Smith-$1,151.; Curtis Taylor-$1,215.; Daniel Whisenhunt-$1,267.; Angie Sardis-$818. Salary Adjustment: (All effective April 1, 1982) J.C. Lepper-$4.25 hr; Darren Richards-$4.25 hr; James Richards-$4.25 hr; Mike Brodie-$4.15 hr; Joanne Crawford-$4.25 hr.; Raymond Jordan-$4.15 hr.; Renee Minor-$4.15 hr; Rick Riley-$4.15 hr.; Brent Sahm-$4.15 hr.; J. Franklin Sanders-$4.15 hr.; Michelle Simpson-$4.15 hr.; Jean Wollschied-$4.25 hr.; Marci Lee Elgin-$4.00 hr.; Kathy Kirkbride-$4.00 hr.; Shirley Hay-$4. hr; Bessie Sanders-$4.25 hr; Julie Sanders-$4. hr.; Brian K. Cobbs-$4.25 hr.; Jack Barron-$4.25 hr.; Dan Burdette-$4.25 hr.; Jeff Campbell-$4.25 hr.; Wendell Ford-$4.25 hr.; John George-$4.25 hr.; Bard Martin-$4.25 hr.; Pat Patterson-$4.25 hr.; Todd Randell-$4.25 hr.; Terry Ray Walterbach-$4.25 hr.; Tim Erron Brugh-$4.25 hr.; Lena Horner-$4.25 hr.; Rick Lintleman-$4.25 hr.; Mike Mays-$3.65 hr.; and Beth Tilman-$4.25 hr. (Clerks Misc. File No. 101,515)

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

Coming on for a hearing is CZ-43, Curtis L. Cook, applicant. The application is for a change in zoning from RE to CG, for a tract of land located o the SW corner of 101st Street North and Garnett Road. Commissioner Rice stated that no publication fee was requried because the County filed the application with INCOG.

Steve Compton, TMAPC, stated that the Planning Commission had voted to deny the rezoning to CG, based on the staff recommendation.

Commissioner Rice asked if ther was anyone present to protest the change. There was none.

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

Curtis Cook, applicant, was recognized but had no comment.

Moved by Young, seconded by Harris, to deny the application for a CG zoning, but to approve the zoning change to a CS. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,516)

MONDAY, APRIL 12, 1982

Coming on for a hearing is CZ-44, Art Nave & Eugene Sellmeyer, applicants. The application is for a change in zoning from AG to IL, for a tract of land located on Highway #169 and 120th St. N.

Commissioner Rice stated that the $25. publication fee had been paid, and the hearing would proceed.

Mr. Steve Compton, TMAPC, stated that the Planning Commission voted to deny the rezoning to IL.

Art Nave, applicant, stated that their was only two single-family dwellings in that area. Also in the area was a Tavern, Beauty Shop and a Gas Station. Water Products of Owasso is the name of the business they planned on putting at that location.

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

Commissioner Rice asked if there was anyone present to protest the change. They are as follows:

Mr. Claude Lamb of Rt. 3, Box 692, Collinsville - Mr. Lamb stated that the business would be located 100 feet from his property. He also stated that the pipe had an odor. Mr. Lamb also told the Board that it would be a traffic and fire hazard.

Mr. John Buller of Rt. 3, Box 691, Collinsville - Mr. Buller read a letter he had written to the Board of County Commissioners asking them for their denial of this application. Mr. Buller also read a letter given to him by Katherine Wedel of Rt.3, Box 672, Collinsville - who was also asking for denial of this application.

Commissioner Harris asked that Zoning Application CZ-44, be tabled for 1 week so that he could further review the application. Board Agreed.

Commissioner Rice called a Public Hearing to order at 3:10 p.m., and stated that the purpose of the hearing was for discussion of the following proposed amendments to the Tulsa County Zoning Code. (1) Sections 410 and 440; (2) Section 430; (3) Section 610; and (4) Section 1800.

Commissioner Young stated that he was not ready to hear the proposals on Section 430, sEction 610, and Section 1800. He asked that these three proposal be tabled for 1 week.

Commissioner Harris stated that no further discussion was needed for Section 410 and 440. He has reviewed the discussion that took place at the last zoning meeting.

MONDAY, APRIL 12, 1982

SECTION 410 PRINCIPAL USE PERMITTED IN RESIDENTIAL DISTRICTS & SECTION 440 SPECIAL EXECEPTION USES IN RESIDENTIAL DISTRICTS, REQUIREMENTS.

Moved by Young, seconded by Harris, to adopt the following to

the Tulsa County Zoning Code, Section 410

10. Off-Street Parking Areas E****

****Off-Street Parking for multi-family and townhouse uses is permitted in RM-2 Districts only when accessory to and abutting the residential use which it is intended to serve.

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

(Clerks Misc. File No. 101,523)

Commissioner Rice declared the Public Hearing closed at 3:30 p.m.

Moved by Rice, seconded by 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, Harris, yes; Young, yes; Rice, yes. Motion carried.

1979-80 GENERAL FUND			
22662	Bays Natl Security Systems	Service	445.50
1980-81 GENERAL FUND			
00686-01	Physicians' Disk Reference	Copies	31.90
1981-82 GENERAL FUND			
004361	Anita Nesbitt	Travel Allow.	150.00
008076	Dorthy Gage	Travel	51.92
009540	Pam Grundy	Travel	26.62
010441	H. L. Moore Co.	Medicine	930.40
010868	Uni-Lab Corp.	Insecticide	560.38
010882	Allied Battery	Batteries	595.30
011785	Knight Light Co.	Maintenance	43.59
011987	Anita Nesbitt	Travel Exp.	156.88
012240	IBM Corp.	Repairs	91.33
012403	Scott-Rice Co.	Supplies	303.21
013167	McClure's Office Supply	Supplies	32.87
013345	H. L. Moore Co.	Medicine	401.38
013725	Amfac Mechanical Supply	Shower Valves	251.31
014063	Cecelia Claybrook	Travel	29.92
014147	Chemical Turf & Specialty	Lawn Supplies	10,945.50
014148	Chemical Turf & Specialty	Lawn Supplies	7,825.50
014294	Tulsa Tractor Co.	Brush Hog	1,295.00
014300	Berlex Laboratories	Drugs	287.40
014438	Borden's Inc.	Food	207.50
014443	Sexton Building Services	Security	832.00
014444	MSI Communications	Pager rental	47.00
014591	Bergen Brunswig Drug Co.	Drugs	1,526.09
014592	Bergen Brunswig Drug Co.	Drugs	1,318.83
014707	Frank Rhodes	Mileage	19.80
014776	Bradley's Lock & Safe	Locks & Keys	6.90
014787	Robertson Plumbing	Supplies	135.80
014790	Victor Welding Supply	Supplies	20.45
014791	Wesche Co.	Supplies	264.59
014811	City of Tulsa	Dog Pound	241.00
014900	Clarnce Woodfork	Travel	94.82
014904	Pat O'Brien	Travel	123.86
014905	Haywood Hill	Travel	66.22
014906	Ted Hanner	Travel	41.05
014910	Roger McLain	Travel	136.58
014947	Fadler Co.	Food	420.90
014948	Fadler Co.	Food	652.18

MONDAY, APRIL 12, 1982

1981-82 GENERAL FUND CONTINUED

014949	Springdale Farms	Food	88.60
014950	Guy's Foods	Food	20.25
015068	Beene Paper Co.	Paper	301.81
015076	Tayloe Paper Co.	Supplies	1,188.69
015150	Industrial Uniform & Towel	Wipers	57.96
015155	Abbott Laboratories	Drugs	482.05
015156	Schering Corp.	Drugs	62.28
015176	Institutional Foods Co.	Food	53.76
015178	Safeway Stores, Inc.	Food	400.01
015179	Rick Mason	Travel	112.20
015180	Dan Stockley	Travel	72.16
015192	IBM Corp.	Rental	831.11
015194	Microphoto Data, Inc.	Repl. Vac. Pump	404.00
015204	Chandler Materials Co.	Materials	1.43
015208	Eve Inc.	Supplies	1,533.45
015422	Ramset Branch Operations	Materials	114.30
015502	E. F. Hutton & Co.	Computer & Equip.	21,800.00
015557	Honeywell Inc.	Parts	2,253.64
015687	Alexander Manufacturing Co.	Batteries	129.00
015706	Besco	Supplies	127.12
016043	SprayEquipment	Parts	311.80
016045	Benel Box Co.	Boxes	26.61
016046	Physician's Desk Reference	Supplies	4.00
016066	Microphoto Data, Inc.	Chemicals	325.00
016067	Tulsa Paper Co.	Paper	30.92
016068	Best Grinding & Sharpening	Service	39.75
016071	O.K. Machine & Mfg. Co.	Shaft	26.00
016072	Bill Story Fire & Safety Co.	Fire Ext.	257.14
016086	Southwestern Bell	Service	55.85
014087	John F. Cantrell	Regis. Fee	40.00
016088	John F. Cantrell	Dep. Assn. Mtg.	714.11
016089	David Bercaw	Dep. Assn. Mtg.	60.12
016103	Terry Adams	Mileage	111.10
016104	Gordon Ansman	Mileage	93.94
016105	Andy Babin	Mileage	10.34
016106	Sheila Chapman	Mileage	113.96
016107	Art Comstock	Mileage	152.90
016108	Kathy Crockett	Mileage	83.60
016109	Robert Dibble	Mileage	150.70
016110	Ray Holder	Mileage	16.72
016111	Charlie Evans	Mileage	47.74
016112	Terry Gilliland	Mileage	111.98
016113	Stan Johnson	Mileage	92.62
016114	Russell Keirsey	Mileage	96.14
016115	Ron Kubicek	Mileage	131.12
016116	Virgil Marrero	Mileage	58.30
016117	Russell McIntosh	Mileage	156.86
016118	Clarence McCawley	Mileage	172.60
016119	Steve Mullin	Mileage	73.70
016120	Geroge Muratet	Mileage	68.64
016121	Jerry Richards	Mileage	61.60
016122	Mirriam Sisemore	Mileage	224.18
016123	Damon Steward	Mileage	54.12
016124	Leonard Truelove	Mileage	98.34
016125	Frank Zeliff	Mileage	69.08
016126	Cheryl L. Clay	Travel Allow.	250.00
016174	Nell L. Havron	Voter Regis.	3.00
016176	Radio Inc.	Fans	80.85
016199	Bessie Dickey	Mileage	10.74
016200	Mrs. Ruth Cooper	Mileage	9.24
016201	Muriel J. Hayes	Mileage	4.84
016202	Mrs. Geneva Knoche	Mileage	10.56
016203	Charlene Clay	Mileage	8.54
016273	Thompson Movie Supply	Repairs	39.25
016295	Pergusion Services, Inc.	Services	320.00
016296	Radio, Inc.	Supplies	36.80
016297	Southwestern Bell	Service	39.35
016354	Southwestern Bell	Service	21,523.71
016356	Stik/Strip	Laminating	143.16
016358	BMI Systems Corp.	Rental	1,616.81
016360	Orkin Exterminating Co.	Service	635.00
016361	Expo Square	Utilities	337.63
016362	Bixby Public Works Author.	Service	36.32
016363	Denver Corp.	Rental	8,861.00
016364	Okla. Gas & Elect.	Service	36.30
016365	Public Service Co.	Service	216.77
016366	Public Service Co.	Service	99.71
016367	Southwestern Bell	Service	2,065.67

MONDAY, APRIL 12, 1982

1981-82 GENERAL FUND CONTINUED

016375	Tye Koch	Mileage	115.28
016376	Jim Miller	Mileage	85.80
016377	Steve Squire	Mileage	101.86
016378	Clyde Johnston	Mileage	59.40
016379	The Oklahoma Eagle	Pub. Notice	76.02
016382	Anchor Paint Mfg. Co.	Paint & Buckets	112.25
016385	Tulsa Plastics	Plexiglass	26.58
016386	Xerox Corp.	Rental	138.70
016389	Tulsa Typesetting Co.	Typesetting	17.75
016390	Tinker Office Supplies	Supplies	32.56
016398	Tom Summers	Travel Exp.	115.59
016404	Denver Corp.	Rental	8,861.00
016405	Dept. of Human Services	Em. Shelter	3,354.61
016411	Barbara Maxwell	Workers Comp.	101.77
016413	Kevin Caughman	Workers Comp.	113.22
016415	Lincoln Patkoff	Workers Comp.	113.39
016474	State Contribution Fund	FICA	394.25
016475	State Contribution Fund	FICA Drain.#13	.25
016476	State Contribution Fund	FICA Drain.#12	1.00
016696	State Contribution Fund	FICA	211.37
820412	Rudy Briggs	Salary	469.30
820412	Clarie Munns	R. Montano(dec)sal.	226.56
820412	Greg Warren	Salary	556.20
820412	Floyd Edwards	Salary	39.68
820412	Richard Keckler	Salary	317.44
820412	State Contribution Fund	FICA	215.63
820412	Fourth National Bank	Federal W/H	106.20
820412	Oklahoma Tax Commission	State W/H	7.47
820412	Tulsa County Employee	Retirement	59.39
820412	Atlas Life Ins. Co.	Life	6,579.95
820412	Atlas Life Ins. Co.	Hospital	76,479.43
820412	Atlas Life Ins. Co.	Disability	6,783.00
820412	Atlas Life Ins. Co.	Supplemental	568.91

1981-82 T-CASH

007242	Anchor Stone Co.	Asphalt	5,857.46
008676	Albert Equip.	Parts	480.77
013536	Albert Equip. Co.	Parts	1,033.77
014206	Brake & Clutch Service	Parts	381.68
014598	Anchor Paint Mfg. Co.	Paint	109.17
014736	Broken Wheel Auto Parts	Parts	256.73
014738	Tulsa Communications Service	Radio	600.00
015013	Sun Oil Co.	Gas	5,205.68
015079	Eastside Auto Salvage	Parts	100.00
015523	Monroe Allen Lumber Sales	Grader Blades	375.80
015700	American Canvas Mfg. Co.	Tarp Acc.	77.84
015710	Sun Oil Co.	Oil & Lubricant	687.85
0k5728	Boise Cascade	Materials	512.67
015733	Cummins Constr. Co.	Asphalt	20,850.41
015816	Service Battery Sales	Battery Acid	8.16
015932	Ryan's Repair Service	Parts	451.75
016016	Goodrich Tire Center	Tires	255.68
016097	Universal Joint Specialists	Parts	128.20
016345	Leake TV Inc.	Rental	70.00
820412	Atlas Life Ins. Co.	Life	239.75
820412	Atlas Life Ins. Co.	Hospital	3,088.72
820412	Atlas Life Ins. Co.	Disability	273.60

1981-82 2 T-CASH

820412	Atlas Life Ins. Co.	Life	150.50
820412	Atlas Life Ins. Co.	Hospital	2,309.25
820412	Atlas Life Ins. Co.	Disability	167.20
820412	Atlas Life Ins. Co.	Supplemental	5.70

1981-82 4 T-CASH

820412	Atlas Life Ins. Co.	Life	351.75
820412	Atlas Life Ins. Co.	Hospital	5,189.30
820412	Atlas Life Ins. Co.	Disability	414.20

1981-82 HEALTH FUND

003621	Dorotha Hill	Travel	73.26
003630	Rebecca R. Rhoads	Travel	39.60
004763	Burkhart's Office Supply	Supplies	54.06
005708	Sandra Bryant	Travel	178.42
006370	NTCC	Supplies	294.76
007227	Kathy Kinsey	Travel	49.28
007844	Fern Hoss	Travel	125.84
012015	Vivian Kenney	Travel	25.96
012115	Southwestern Bell	Service	161.60

MONDAY, APRIL 12, 1982

1981-82 HEALTH FUND CONTINUED

012117	Nancy Lou Reavis	Training	435.72
012386	Darlean Williams	Travel	7.92
013150	Grigsby's Carpet	Carpeting	600.10
013406	Cynthia Factor	Travel	39.60
013589	Hope Lumber & Supply	Supplies	6.28
013810	Yellow Freight	Freight	72.73
014101	Thomas Harrison DO	Clinic Service	345.00
014103	ABC Linen Services	Service	36.00
014464	Linda Boeding	Travel	20.90
014465	Juanita Gaynor	Travel	29.70
014615	Emelia Moss	Travel	25.52
014721	Hornet Oil Co.	Car Washes	59.00
014726	Scott Rice	Drill	57.98
014727	Knox Photo	Supplies	147.36
014970	Answering Tulsa Co.	Service	58.65
014974	Ruthann Honer	Travel	49.94
014975	Sarah F. Raine	Travel	85.14
014976	Mary Kathryn Jones	Travel	70.18
014977	Amanda Russell	Travel	17.82
014978	Mark Radzinski	Travel	198.88
014979	Jacqueline Bailey	Travel	148.28
014980	Daisy Watts	Travel	136.40
014981	Alice M. Kelly	Travel	59.62
014982	Edna H. Jackson	Travel	187.00
014983	Mary D. Smock	Travel	84.92
014984	Dorothy L. Staggs	Travel	19.14
014988	Thelma M. Creed	Travel	224.62
014989	Dan West Hall	Travel	257.72
014992	Cheryl Wright	Travel	106.04
014993	John W. Woodruff	Travel	183.04
014994	David Haymes	Travel	255.20
014995	John Ethriedge	Travel	242.66
041996	Sidney E. Smart	Travel	185.52
014997	Kari Singleton	Travel	98.12
015000	Daniel B. Honeyman	Travel	171.48
015001	Clyde H. Harding	Travel	283.90
015004	Teledyne Isotopes	Badge Service	50.00
015005	Jane's Answering Service	Service	537.00
015014	Lillie Davis	Prof. Service	450.00
015017	Voeller Transcription Serv.	Transcription	11.49
015018	Jess Richard Cummings	Travel	168.62
015019	Gid Bryant Cox	Travel	204.26
015020	Jack G. Walling	Travel	202.40
015021	Ronald L. Sampson	Travel	235.72
015022	Virgil O. Burba	Travel	176.18
015023	Collinsville Light & Water	Service	29.36
015025	City of Tulsa	Service	257.21
015027	Jill D. Gray-Bubert	Travel	85.58
015028	Ruth Kruse	Travel	68.42
015029	Nicki Taylor	Travel	184.58
015030	Sylvia Karimian	Travel	137.50
015031	Monroe F. Reece, Jr.	Travel	167.28
015032	Joyce Whiten	Travel	89.54
015035	Penelope L. Eastham	Tavel	139.92
015037	Claxton Nails	Travel	267.52
015038	Michael J. Howe	Travel	89.32
015043	John Alan Hartman	Travel	112.42
015046	Public Service Co.	Service	58.00
015047	Public Service Co.	Service	13.00
015050	Victor Welding Supply	Cylinder Rental	68.81
015087	Okla. Nat. Gas	Service	119.10
015088	Mid-Continent Surgical	Lab Supplies	1,224.15
015092	Mirex Crop.	Drum Usage	60.00
015096	Youngs Drug Products Corp.	Cont. Supplies	1,001.95
015108	Betty Pofahl	Travel	19.14
015019	Frances Eileen Hollands	Travel	22.88
015114	City of Sand Springs	Service	13.56
015116	Joe King	Travel	201.30
015117	Roy Wilson	Travel	80.74
015120	Hope Lumber & Supply	Supplies	354.88
015122	Public Service Co	Service	18.28
015124	Industrial Uniform & Towel	Laundry	88.00
015126	Omer Hoffman	Travel	61.38
015127	Glen Burnett	Travel	152.46
015128	Iris Davis	Travel	117.48
015129	Heil Hampton Walker	Travel	244.86
015132	Melissa E. Gray	Travel	243.10
015133	Linda Calmus	Travel	48.84
015134	Mary Soodsma	Travel	24.20
015136	Southwestern Bell	Service	20.25

MONDAY, APRIL 12, 1982

1981-82 HEALTH FUND CONTINUED

015138	Curtin Matheson Scientific Inc.	Dual Pack	39.00
015312	Cathy Halford	Travel	98.34
015313	Peggy A. Martin	Travel	40.92
015314	Brenda Oswald	Travel	16.72
015316	Laura Qurban	Travel	7.92
015323	Nancy Howard	Consultant	575.00
015329	Montgomery Elevator	Service	304.66
015332	The Gas Service Co.	Service	75.56
015431	Gail Cohen	Travel	117.70
015432	Donna Macon	Travel	198.22
015433	Carolyn Swan	Travel	90.20
015434	Lavanche Brasiosky	Travel	61.16
015436	Floy B. Hartman	Travel	39.82
015439	Jerry G. Clevland	Travel	89.46
015441	Paula Pence	Travel	41.80
015446	Margaret Hudson Program	Soc. Worker Fee	416.67
015532	Hospital Products	Supplies	145.92
015536	Tayloe Paper Co.	Supplies	76.48
015547	Moulder-Oldham	Supplies	555.75
015552	Sylvia Karimian	Conf. OC	93.28
015555	R. M. Wadsworth MD	Consultant	720.00
015556	Claudean Green	Consultant	616.00
015675	Hach Co.	Calorimeters	472.09
015679	Cheryl Wright	Conf. OC	114.43
015760	Gary Cox	Travel	79.64
015843	Southwestern Bell	Services	117.25
015856	Ruthann M. Honer	Conf. OC	36.16
015858	Rick Myscofski	Regis. Fee	10.00
015859	Jim Lloyd	Regis. Fee	10.00
015860	Max Shelton	Regis. Fee	10.00
015861	L. D. Roland	REgis. Fee	10.00
015862	Mike Polk	Regis. Fee	10.00
015864	Dan Redditt	Regis. Fee	10.00
015866	Bruce Delaney	Regis. Fee	10.00
015867	Eldon Mozingo	Regis. Fee	10.00
015868	Dewayne Smith	Regis. Fee	10.00
015869	Bob Rolens	Regis. Fee	10.00
015874	Frank Strozier	Regis. Fee	10.00
015879	Rudy Roberts	Regis. Fee	10.00
015880	Cindy Kunkel	Regis. Fee	10.00
015881	Dick Knipe	REgis. Fee	10.00
015882	Kim Baker	Regis. Fee	10.00
015884	Teletype Corp	Printout Paper	210.00
015886	U.S. Postal Service	Postage	500.00
015948	Thermo Electron Corp.	Supplies	193.60
015949	American Scientific Products	Diff. Disks	12.45
015950	Jerry Howell	Consultant	2,800.00
015951	Betty E. Robinson	Prof. Services	178.35
015954	Jack T. Elliott	Prof. Services	457.50
015959	ONG	Service	55.74
015960	Public Service Co.	Service	104.13
016081	City of Tulsa	Service	7.57
016082	Juno Co.	Plaque	77.50
016083	Medical Personnel Pool	Prof. Services	4,052.81
016159	Yellow Freight	Freight	31.45
015160	Engler Photo Supply	Batteries	84.20
016164	Mark Fleming	Travel	179.08
016302	Jimmie Jones Co.	Repairs	31.00
016303	Newspaper Printing	Adv.	169.65
016307	A.B. Dick Products Co.	Parts	108.94
016308	Tulsa Baptist Assn.	Refund Immuno.	10.00
016309	Sentry Systems	Repairs	101.00
016310	B B Auto Parks, Inc.	Parking	62.50
016338	Postmaster	Stamps	500.00
016349	Yellow Freight Lines	Freight	80.17
016351	Mini Storage #7	Rental	258.00
820412	State Contribution Fund	FICA	55.71
820412	Atlas Life Ins. Co.	Life	2,271.50
820412	Atlas Life Ins. Co.	Hospital	20,526.07
820412	Atlas Life Ins. Co.	Disability	2,120.40
820412	Atlas Life Ins. Co.	Supplemental	134.10

1981-82 PARK DEPOSITORY

016409	Okla. Tax Commission	Sales Tax	2,910.02
820412	Allan DeMent	Salary	188.00
820412	State Contribution Fund	FICA	25.21
820412	Okla. Tax Commission	State W/H	.17
820412	Atlas Life Ins. Co.	Hospital	1,428.08

MONDAY, APRIL 12, 1982

1981-82 PARK DEPOSITORY CONTINUED

820412	Atlas Life Ins. Co.	Disability	159.60
820412	Atlas Life Ins. Co.	Supplemental	4.50
820412	Atlas Life Ins. Co.	Life	148.75

1981-82 CIVIL DEFENSE

013329	City of Tulsa	Cemtrex	15.50
014563	Western Union	Wire Serv.	42.03
014564	C. T. Lester	Travel Allow.	250.00
016084	Wholesale Electronics	Tapes	212.00
820412	Atlas Life Ins. Co.	Life	22.75
820412	Atlas Life Ins. Co.	Hospital	387.53
820412	Atlas Life Ins. Co.	Disability	41.80

1981-82 PARKING METER FUND

015403	Jones Aluminum Corp.	Storm Windows	2,310.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

280412	John F. Cantrell	General	1,387.69
820412	John F. Cantrell	Park Dept.	175.23

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:00 a.m. on Friday, April 16, 1982.)

MINUTES

MONDAY, APRIL 19, 1982

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

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

Moved by Young, seconded by Harris, to approve the minutes of the meetings of April 6, 1982 and April 12, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Young, to accept and file the County Inspector monthly report for March, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,535)

Moved by Harris, seconded by Young, to award the bid, as recommended

by Co. Engineer Ray Jordan, to Pennant Petroleum Co. for lubrication system for Highway #1, lowest and best bid in the amount of $5,047.05. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,536)

Moved by Young, seconded by Harris, to award the bid, as recommended by Co. Engineer Ray Jordan, to Natkin & Co. for repair of primary air dehumidifer in the Courthouse, lowest and best bid in the amount of $7,800. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,537)

Sealed bids for Co. Engineers, for the installation of electrical power for computer system for Sheriff's office, were received and opened. The bidders being three in number are as follow:

Oil Capital Electric	$ 18,150.00
Wiley Electric, Inc.	12,208.91
Sunbelt Electric Co.	16,300.

Engineer's Estimate - $16,000.

Moved by Harris, seconded by Young, to refer the bids to Co. Engineer Ray Jordan for analysis, report and recommendation on April 26, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, a Certificate of Substantial Completion of the interior portion of the Pedestrian Walkway. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,538)

Moved by Rice, seconded by Young, to approve Change Order #2 on the South Regional Library construction project with Jim Cooley Construction Co. with the addition of $23,964.40. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,539)

Moved by Young, seconded by Harris, to approve the Quarterly Allocation of Revenue Sharing Funds, in the amount of $580,054.17, 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:

8610-5099	River Parks Authority - Personal Services	$ 20,000.00
8611-5999	River Parks Authority - Operations	17,498.50
8590-5099	INCOG - Personal Services	126,160.00
8592-5999	INCOG - Community Planning	38,180.00
8593-7099	INCOG - Capital Outlay	1,660.00
8202-6198	New Day Pre-Trial Release Program	19,622.50
8898-5999	Unallocated Funds - Operations	219,989.17
8899-7099	Unallocated Funds - Capital	136,944.00
		$580,054.17

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,540)

MONDAY, APRIL 19, 1982

Moved by Rice, seconded by Young, to approve and authorize execution by the Chairman, an Interlocal Agreement with City of Broken Arrow, to provide one Barber Greene laydown machine for the City to use in resurfacing streets in Broken Arrow. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,541)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, a request to advertise for bids, on behalf of Engineers, for construction of a courtroom facility. Bids to be opened May 3, 1982 at 9:30 a.m. Upon roll call, Harris. yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,542)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, a request to advertise for bids, on behalf of Engineers, the purchase and removal of a residential structure located at 3233 N. Cincinnati. Bids to be opened May 3, 1982 at 9:30 a.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,543)

Moved by Young, seconded by Harris, to approve and authorize execution by the Commission, Allocation of Alcoholic Beverage Tax in the amount of $45,971.89. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,544)

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

1. City of Sand Springs - to cross Tower Road approximately 2 miles South of Coyote Trail and Tower. (Clerks Misc. File No. 101,545)

2. Oklahoma Natural Gas - a)to cross 137th West Ave. approximately 1030' North of the South line of SE/4, Section 16, Township 19N, Range 11E; b)to cross 201st St. S approximately 65' East of the NE corner NE/4, Section 14, Township 16N, Range 13E; c)parallel 5' North of the South line of East 111th Ave. North beginning at a point on the West line of North 120th East Ave. thence extending West to a point 1170' West of the centerline of North 129th E. Ave. d)to cross 193rd East Ave. approximately 1510' North of the South line of the SE/4 of Section 1, Township 17N, Range 14E. (Clerks Misc. File No. 101,546)

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

Moved by Harris, seconded by Young, to approve the housemoving permit issued to W. S. Spencer Housemovers. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,547)

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

1. Health: a)Roger Randolph and James Van Sandt to attend Conference in Phoenix, Arizonaon May 4 - 8, 1982 at a cost not to exceed $596. each. b)Ruth Kruse to attend Seminar in St. Louis, Missouri on May 19 - 21, 1982 at a cost not to exceed $215. c)Registration fee of $20. each for eleven people to attend Course in Okmulgee on April 21 and 22, 1982. d)Frances E. Hollands and Paula Pence to attend Seminar in Tulsa on April 23, 1982

registration fee of $69.75 each. e)Grady Barrens to attend Course in Oklahoma City on April 20 and 21, 1982 at a cost not to exceed $80. (Clerks Misc. File No. 101,548)

2. Library: a)Doris Westfield to attend meeting in Alexandria, Virginia on May 12 - 14, 1982 at a cost not to exceed $700. b)Vincent Chapman to attend meeting in Indianapolis the week of May 10, at a cost not to exceed $600. (Clerks Misc. File No. 101,549)

3. Personnel: Terry Tallent to attend Seminar at Lake Murray Lodge on May 6 and 7, 1982 at a cost not to exceed $150. (Clerks Misc. File No. 101,550)

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

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

Juvenile Bureau: Performance Increase: (All effective April 1, 1982) Teddy Don Hanner-$2,067.; Scott Aycock-$1,267.; Walter E. Dirion-$2,279.; Greg Johnson-$1,397.; Nancy Manire-$912. Regular Appointments: David B. Sloane, effective April 1, 1982-$958.; and Janie Sanseverino, effective April 12, 1982-$1,457. Leave of Absence: Angie Morales, effective April 15, 1982. (Clerks Misc. File No. 101,551)

Parks: Part time Appointment: Gary Busby, effective April 12, 1982-$4.25 hr.; Transferred out: Boyce Fobb, effective April 9, 1982. Regular Appointment: Jim E. Jaeger II, effective April 19, 1982-$860. and Charles E. Phillips, effective April 13, 1982-$818. Resignation: Steve Mills, effective April 9, 1982. Temporary Appointment: Charles E. Smith, effective April 13, 1982-$4.25 hr. Salary Adjustment for one month only: Curtis Taylor, effective April 1, 1982-$1,414.88. (Clerks Misc. File No. 101,552)

Data: Performance Increase: (All effective April 1, 1982) Jerry Cinocca-$2,392.; Dennis DeCamp-$2,067.; Bob Rogers-$2,512.; Willene Smith-$1,158. Adjustments for April only: (All effective April 1, 1982) Wayne Eaton-$1,622.10; June Horowitz-$1,421.18; Freda Kragel-$1,628.78. (Clerks Misc. File No. 101,553)

Highway #2: Performance and Adjustment: Jack Eutsler, effective April 1, 1982-$903. (Clerks Misc. File No. 101,554)

Building Operations: Adjustments for one month only: (Both effective April 1, 1982) Brian Hanson-$1,065.04 and Jack Loyd Helton-$2,505.00. Regular Appointment: (Transfered from Parks) Boyce Fobb, effective April 12, 1982-$818. Workers' Compensation Leave: Lincoln Patkoff, effective March 3, 1982. Discharge: William Wickerham, effective April 14, 1982. (Clerks Misc. File No. 101,555)

Board of County Commissioners: Performance Increase: Jack Helton, effective March 1, 1982-$2,392. (Clerks Misc. File No. 101,556)

Election Board: Promotion: Nathaniel Brailford, effective April

1, 1982-$1,518.00 Additional Responsibilities: (Both effective April 1, 1982) Bobby Leon Maxville-$1,257. and Barbara Rossetti-$1,720. (Clerks Misc. File No. 101,557)

Library: Leave of Absence: Charlotte Anderson, effective April 1, 1982. Appointment of 20 hrs: Deborah Brotherton, effective April 6, 1982-$322. and Carol Cunningham, effective April 1, 1982-$442. To a Lower Grade: Sara W. Carlson, effective April 5, 1982-$1,101. To a Higher Grade: Madgeline Cluck, effective April 12, 1982-$959.; Paula K. Landes, effective April 1, 1982-$409.; Karen E. McCullough, effective May 1, 1982-$566.00; Performance Increase: (All effective May 1, 1982) Anna M. Henderson-$ 479.50; Rosemary Mapes-$959.; Danelle Powell-$501.50; and Don W. Suits-$460.50. Appointment: Ann D'Ambrosio, effective April 14, 1982-$818. and Peggy M. Wolfe, effective April 19, 1982-$1,153. Temporary Appointment: Elizabeth A. Hanley, effective April 12, 1982-$959. Resignation: Lola K. Todd, effective May 18, 1982 and Paul Tucker, effective March 31, 1982. Overtime for the month of April: Donna Alcorn-$1,037.74; Valerie Durant-$431.; Frances Ambrus-$525.55; Jenene Edwards-$553.43; Donald Baird-$1,139.10; Linda Elder-$1,087.36; Shelley Baylor-$366.52; Kevin Eshelman-$893.52; Maryella Beck-$1,554.68; Bill Fouts-$1,449.08; Dessie Buckner-$1,460.34; Charlotte Frazier-$992.18; J. Craig Buthod-$1,818.84; Martha Gregory-$1,249.82; Margaret Cadenhead-$1,087.36; Diane Griffin-$472.60; Christine Chilton-$1,311.92; James Hall-$1,056.13; Madgeline Cluck-$942.45; Pauline Hanigar-$537.50; Karin Hargy-$513.60; LaFonda Colbert-$366.52; Maxine Dark-$1,504.34; Anna Henderson-$598.56; James Donovan-$914.60; Dana Hendon-$380.82; Sheila Hendrickson-$329.42; Alison Means-$336.84; Thomas Jackson-$388.78; Linda Miller-$984.72; Keith Jemison-$1,350.48; Robert Murphy-$1,924.80; Richard Kelley-$871.10; Jane Myers-$902.96; Lance Kelly-$344.26; Rita Oakes-$879.40; Linda Kirk-$952.86; Susan Overton-$566.70; Melinda Lawrence-$688.52; Betty Richey-$1,437.06; Shirley Lee-$879.40; Theresa Schuller-$758.75; Bob Lieser-$1,650.20; Dorothy Scribner-$1,139.10; Marsha McIntosh-$1,107.22; Joanne Seaman-$715.73; Helen Madden-$590.10; Marilyn Shackelford-$1,998.90; Jane Mansfield-$490.56; Helen Singleton-$396.20; Martha Mapes-$1,554.68; Bebe Spessard-$1,485.12; Marilou Marlar-$1,037.74; Nanalie Sturdivant-$2,311.34; Don Suits-$533.80; Marilyn Thomas-$561.86; Helen Vincent-$1,192.90; Jon Walker-$1,037.74; Velma Ward-$1,464.16; and JoAnn Young-$512.68. (File No. 101,558)

Health: Regular Appointment: Helen Marie Holland, effective April 19, 1982-$754. plus 22 cents mileage. (Clerks Misc. File No. 101,560) Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Coming on for a hearing is CZ-44, Art Nave & Eugene Sellmeyer, applicants. The application is for a change in zoning from AG to IL, for a tract of land located on Highway #169 and 120th St. N.

Commissioner Rice, stated that the $25. publication fee had been

paid, and the hearing would proceed.

Bob Gardner, TMAPC, gave the history of the property in this area, and stated that the Planning Commission voted to deny the rezoning to IL.

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

Commissioner Rice asked if there was anyone present to protest the change. Mr. Lamb and Mr. Buller, protestants from April 12 meeting were not present.

After a lengthy discussion amoung the Board of County Commissioners, Applicants, and Bob Gardner and Steve Compton, TMAPC, the Board agreed to table applica-tion CZ-44 until May 10, 1982 at 2:00 p.m.

Commissioner Rice called a Public Hearing to order at 10:16 a.m., and stated that the purpose of the hearing was for discussion of the following proposed amendments to the Tulsa County Zoning Code: (1) Section 430; (2) Section 610; (3) Section 1800.

Steve Compton, INCOG, read each of the Section proposals as listed below:

Section 430. BULK AND AREA REQUIREMENTS IN RESIDENTIAL DISTRICTS

Commissioner Rice asked if there was anyone present to speak in favor of the change or protest the change. There was none.

Moved by Young, seconded by Harris, to adopt as recommended by the Planning Commission the following changes to Section 430 of the Tulsa County Zoning Code:

	RM-T
Livability Space per D.U. *** (Min. Sq. Ft.)	1,200
Side Yards (Min. Ft.) ****	

***Required livability space within a townhouse development may be provided anywhere within said townhouse development.

****Does not apply to interior lot line of townhouse development.

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,559)

Section 610. PRINCIPAL USES PERMITTED IN OFFICE DISTRICTS

Rice asked if there was anyone present to protest or speak in favor of the change. There was none.

Moved by Young, seconded by Harris, to adopt as recommended by the Planning Commission the following additons to Table 1 of Section 610, of the Tulsa County Zoning Code:

Use Unit	OMH
19. Hotel, Motel and Recreation Facilites ***	E

*** Limited to hotels and motels

MONDAY, APRIL 19, 1982

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,559)

Section 1800. DEFINITIONS

Rice asked if there was anyone present to protest or speak in favor of the change. There was none.

Moved by Young, seconded by Harris, to adopt as recommended by the Planning Commission the addition of the following to the Tulsa County Zoning Code, Section 1800:

> Townhouse Developmemnts:
> A row of at least 3 attached dwelling units each separated by a party wall on individual lots and designed for separate ownership of the individual dwelling units with no separate dwelling unit constructed abvoe another dwelling unit; provided that in a development of 6 Or more units, a row of 2 attached dwelling units may be constructed thereon.

UPon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,559)

Public Hearing declared closed at 10:45 a.m.

Moved by Rice, seconded by 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, Harris, yes; Young, yes; Rice, yes. Motion carried.

1980-81 GENERAL FUND

00139-01	Purolator Armored Inc.	Service	220.00
00148-01	Xerox Corp.	Rental	170.00
00239-01	IBM	Supplies	278.50
001265-01	Southwest Irrigation	Parts	72.65

1981-82 GENERAL FUND

002829	Red Bud Air Fileter Sales	Filters	57.00
-03187	Xerox Corp.	Rental	530.11
003731	Thomas Belusko	Travel	22.80
006348	State Agency for Surplus Prop.	Clothing	81.00
006768	Jim Cooley Constr. Co.	Ped. Wway Contr.	61,455.05
007245	The Clock Shop	Repairs	17.50
008427	Commercial Lumber Co.	Lumber	32.20
008968	Memorial Park	Service	95.00
009563	Lahmeyer Kart Shop	Supplies	26.50
010725	Triangle Co.	Supplies	14.00
010772	Mid-Continent Concrete	Concrete	352.88
011105	Crager Ford Tractor Co.	3 Tractors	27,750.00
011840	Crager Ford Tractor Co.	3 Mowers	6,036.00
011881	Oklahoma Osteopathic Hosp.	Lab tests	158.00
011992	Xerox Corp.	Rental	182.28
011996	ITT Terryphone Corp.	Service	180.45
012068	Carter & Son Trucking & Sand	Soil	900.00
012462	Jenco Wholesale Nursery	Trees	127.50
012548	Uni-Lamb Corp.	Gas Additive	182.80
012570	Commercial Lumber Co.	Supplies	289.33
012572	Browing-Ferris Inc.	Service	284.00
012576	Natkin & Co.	Service	689.13
012587	B & R Automotive, Inc.	Parts & Supplies	31.07
012746	Commercial Lumber Co.	Lumber	50.40
012828	Tulsa Tractor Co.	Regulator	47.25
012832	Independent Material Co.	Silica	962.50
012948	Safeway Stores, Inc.	Food	474.42
013342	Okla. Turnpike Author.	Fees-Sheriffs	122.80
013378	George B. Menkoff, DDS	Inmate Service	222.00
013655	Commercial Lumber Co.	Materials	50.59
013658	Tayloe Paper Co.	Supplies	208.48

MONDAY, APRIL 19, 1982

1981-82 GENERAL FUND CONTINUED

013683	Fields Dwons Randolph Co.	Supplies	43.40
013754	Lederle Laboratories	Medical	212.82
013768	Deloitte, Haskins & Sells	Consultants	5,000.00
031769	Commercial Lumber Co.	Cement	91.25
013905	Commercial Lumber Co.	Materials	144.13
013930	Guy Henshall Auto Parts	Parts	69.82
013932	Burgess Hardware	Hardware	139.87
013934	Cullison Hardware & Lumber	Hardware	116.17
013936	Gilmore Sentry Home Center	Hardware	108.94
013937	Jack's Auto Supply	Parts	52.84
013940	Automotive, Inc.	Parts	109.82
013943	W. W. Grainger, Inc.	Parts	95.31
013949	Sun Oil Co.	Gas	1,978.73
013951	Browing-Ferris, Inc.	Service	553.40
014309	Steve's Sod Service	Sod	280.00
014315	Aaron Fence Co.	Fence	685.00
014317	Knox Cameras	Bulbs	31.84
014318	Wait Sales Co.	Belts	402.80
014429	K-P Restaurant Supply Co.	Parts	79.15
014440	City Wide Distributors, Inc.	Groceries	784.13
014573	W W Grainger, Inc.	Wall Furnace	195.26
014575	Gilmore Sentry Home Center	Ladder	79.95
014576	Willow Wood Tree Farm	Trees	850.00
014581	Stewart Electric Co.	Repairs	277.20
014635	Wait Sales Co.	Rakes	118.00
014678	Marion Laboratories, Inc.	Medical	1,173.01
014747	Lighting Inc.	Bulbs	453.36
014763	Raska Nursery	Trees	500.00
014764	Jenco Wholesale Nursery	Plants	547.50
014780	Freeland Brown Pharmacy	Medicine	2,066.13
014785	Mac's Electirc Supply Co.	Supplies	174.20
014793	Beatrice Foods Co.	Food	611.60
014794	Broadway Poultry Market	Food	1,311.80
014795	Cain's Coffe Co.	Food	940.28
014796	City Wide Distributors, Inc.	Food	3,938.91
014797	Fadler Co.	Food	6,660.80
014798	Rainbo Baking Co	Food	1,466.26
014799	Scrivner, Inc.	Food	2,383.55
014800	Tulsa Beef & Provision	Food	4,044.74
014801	Tulsa Tom's Sales	Food	53.20
014815	City of Tulsa	Tel. Service	47.80
014827	Scott Rice Co.	Suppleis	89.33
014885	Osteopathic Pathologists	Lab Fees	29.00
014889	Crown Hill Cemetary	Service	95.00
014902	Jim Bulmer	Travel	181.28
015054	Eve, Inc.	Supplies	313.09
015063	Laurie Carlson & Assoc.	Power Marker	589.67
015065	Arthur Bonifazi Co.	Parts	265.00
014157	Smith Kline & French Co.	Drugs	2,898.24
015172	IBM Corp.	Supplies	388.49
015177	Rainbo Baking Co.	Food	178.13
015205	Independent Material Co.	Patching	57.20
015216	Big Three Industries,Inc.	Supplies	78.72
015276	Commercial Lumber Co.	Materials	63.58
015277	Eve, Inc.	Supplies	281.20
015282	Farm & Ranch Supply Co.	Supplies	16.94
015409	Tulsa Screw Products	Supplies	33.00
015418	Tri State Instruments Lab.	Repairs	89.45
015475	Tayloe Paper Co.	Supplies	32.55
015476	Anchor Paint Mfg. Co.	Paint	33.40
015479	Ashcraft Specialty Co.	Repairs	767.00
015486	Solow's Auto Glass & Plate	Repairs	169.35
015487	Goodner-Van Co.	Material	336.00
015488	Crager Ford Tractor	Bumpers	225.00
015493	Nick Knott Turf Equip. Co.	Dressing	1,500.00
015559	Sequoia Supply	Material	422.34
015696	Sandoz Pharmaceuticals	Drugs	208.65
015705	Tulsa Camer Record Co.	Supplies	204.70
015736	Hilltop Sod Farms, Inc.	Planting	1,300.00
015742	Tire Barn, Inc.	Tires & Tubes	33.90
015747	Mconald Locksmith Supply	Lock	22.71
015888	Penwalt RX Division	Medical	102.99
014928	Tulsa Camera Record Co.	Supplies	388.70
016011	Solow's Auto Glass	Glass	397.85
016012	Wesche Co.	Repairs	428.54
016074	Time Mark Corp.	Repairs	135.42
016131	Mannford Clinic	Workers Comp.	26.00
016132	Richard M. Tamile MD	Workers Comp.	106.00
016133	Gene Gates Pharmacy	Workers Comp.	40.56

MONDAY, APRIL 19, 1982

1981-82 GENERAL FUND CONTINUED

016134		Glass-Nelson Clinic	Workers Comp.	129.50
016135		Tulsa Orthopaedic Assoc.	Workers Comp.	510.00
016179		Kelly Tractor & Implement Co.	Clutch	238.47
016187		International Coating Corp.	Stain	472.50
016193		Mohowk Rock & Sand Co.	Gravel	179.03
016204		Hardman Master Cleaner	Cleaning	41.60
016298		Oral Health Products	Supplies	195.30
016357		Missouri Envelope Co.	Supplies	265.10
016368		Distilled Water Co.	Water	19.80
016373		Cooper Supply Co.	Sinks	144.64
016402		Eastman Kodak	Toner	636.00
016906		George Metz	Mileage	171.76
016456		The Oklahoma Eagle	Pub. Notice	71.41
016457		Burgess Hardware	Hardware	119.70
016458		Western Uniform & Towel	Rental	157.10
016459		Flasher Co.	Rental	7.00
016464		Bridgeport Engravers Supply	Dev. Fluid	24.99
016477		Tulsa Daily Legal News	Pub. Notice	105.65
016488		Tulsa City-County Libray	Service	487.50
016489		Otis Elevator Co.	Service	666.03
016490		Honeywell Inc.	Contr. Pmt.	670.83
016491		Public Service Co.	Service	4,750.22
016492		Public Service Co.	Service	1,205.92
016493		Okla. Nat. Gas	Service	858.69
016494		Southwestern Bell	Service	734.60
016529		D. L. Myers	Mileage	63.96
016530		H. J. Harrison	Mileage	25.57
016532		Julia M. Stokes	Seminar	94.07
016534		Big Three Industries	Supplies	24.40
016535		Lawnmower Specialist	Gas Tank	39.25
016537		Western Uniform & Towel	Service	1,306.36
016539		Eastman Kodak Co.	Toner	636.00
016542		MSI Communications	Rental	217.00
016546		Ridgway's	Paper	186.24
016547		Tulsa Camera Record	Supplies	176.04
016549		Okla. Public Personnel Assoc.	Regis. Fee	105.00
016557		Okla. Nat. Gas	Service	1,530.38
016558		Orkin Exterminating Co.	Service	695.00
016559		City of Tulsa	Service	132.31
016561		Automotive Inc.	Supplies	12.61
016594		Donald G. Little	Mileage	15.85
016595		Art Lee	Mileage	74.35
016596		Okla. Nat. Gas	Service	6,540.69
016597		Glenn Buckner	Mileage	12.75
016620		David Moss	Travel	83.05
016621		Fadler Co.	Food	117.75
016622		Glenn C. Eberle, Jr.	Travel	4.00
016623		Beatrice Foods Co.	Food	327.60
016624		Phoenix Meat Co.	Food	183.31
016649		Xerox Co.	Rental	185.00
016653		Distr. Atty's Training Coord.	Regis. Fee	40.00
016654		Jacqueline J. Beard CSR	Transcript	244.00
016655		Lawrence A. Murphy	Docket Copies	10.50
016656		Lana S. Leighton CSR	Transcript	6.00
016659		Linda McCamey	Travel	49.50
016661		John F. Cantrell	Travel	138.16
016663		Sammye Romine	Service	250.00
016664		Motorola	Maintenance	1,726.12
016689		Dept. of Public Safety	Rental	147.00
016695		Frank Thruman	Travel Allow	400.00
016711		River Parks Authority	Re-imbursement	1,514.88
016724		Jerry Moody	Mileage	385.69
016725		Robert D. McAtee	Mileage	168.00
016726		Donald Gene Little	Mileage	31.00
016813		Jerome P. Smittle	Mileage	222.64
016854		R. Bates	Mileage	37.00
016855		Norman H. Whisenhunt	Mileage	23.30
016948		Slaten & Sanders	Acc. Service	1,350.00
016951		Barbara Maxwell	Workers Comp.	101.77
016952		Kevin Caughman	Workers Comp.	113.22
016953		Lincoln Patkoff	Workers Comp.	113.39
016972		MFOA of Okla.	Conference	110.00
017046		Western Hills Lodge	Workshop	38.00
	820419	Boyce Fobb	Salary	259.60
	820419	Walter Warren	Salary	415.43
	820419	William Wicherham	Salary	218.80
	820419	Cecelia Claybrook	Salary	962.10
	820419	Angie Morales	Salary	510.73

TUESDAY, APRIL 19, 1982

1981-82 GENERAL FUND CONTINUED

820419	Glen Ramsay	Salary	1,468.89
820419	Mary B. Sharpe	Salary	517.92
820419	State Contribution Fund	FICA	583.36
820419	Fourth National Bank	Federal W/H	421.10
820419	Oklahoma Tax Commission	State W/H	45.34
820419	Tulsa County Employee	Retirement	197.86

1981-82 T-CASH

004649	Bert Smith Machinery Co.	Parts	151.03
007771	Spears Wrecker Service	Service	116.82
009053	Sun Oil Co.	Supplies	1,027.40
010804	Anchor Stone Co.	Rock	7,126.07
010949	Okla. Tire Center	Tires & Tubes	275.56
012597	Albert Equip. Co.	Parts	181.92
013963	Tulsa Rock Co.	Rock	1,655.21
014404	Bill White Chev. Co.	Parts	558.08
014409	Zep Manufacturing Co.	Supplies	199.74
014739	Howard Chev. Inc.	Parts	577.44
014740	Victor Welding Supply	Supplies	410.36
015185	W. W. Grainger Inc.	Parts	68.76
015304	Flasher Co.	Flasher	232.50
015702	Tulsa Auto Spring Co.	Parts	105.33
015713	Sun Oil Co	Gas	496.50
015716	Service Battery Sales	Batteries	233.51
015732	L & S. Specialty Co.	Parts & Repairs	161.27
016038	Bert Smith Machinery	Parts	123.84
016040	Evans Electirc Motor Center	Repairs	118.70
016041	East Tulsa Truck Parts	Repairs	1,600.00
016090	Okla. Turck Supply	Supplies	221.52
016328	Miller's Truck Equip.	Parts	309.44
016384	Borbein Yojng & Co.	Parts	279.27
016541	ABC Uniform Service	Service	63.00
015395	Sun Oil Co.	Diesel Fuel	897.25

1981-82 REVENUE SHARING

009475	Elkem Holloway, Inc.	Guy Wire	427.20
011055	C. C. Amos	Boring	943.00
011759	Tulsa Rock Co.	Rock	1,251.91
011760	Anchor Stone Co.	Rock	7,802.78
011798	Hydro Conduit Corp.	Beams	21,500.00
011984	Eastman Kodak Co.	Rental	1,540.00
012830	Commercial Lumber Co.	Signs	292.21
013114	Elkem Holloway	Guy Wire	360.00
013515	Anchor Stone Co.	Rock	4,167.76
014005	Utility Contractors	Berryhill Proj.	2,209.50
014892	Western Paper Co.	Paper	1,000.84
016049	Excelsior Hotel	Parking	27.00
016183	Raska Nursery	Trees	820.00
016407	C C Amos	Boring,Backhoe	2.335.00
016598	Simplex Time Recorder	Repairs	73.15
016619	Hope Lumber & Supply	Nulon Line	4.76
016809	Browning-Ferris Inc.	Service	47.20
016897	Municipal Finance Officers	Membership Dues	55.00
016898	Municipal Finance Officers	Regis. Fee	520.00
016899	Anita Nesbitt	Travel Exp.	1,000.00

1981-82 CIVIL DEFENSE

016646	Southwestern Bell	Service	122.37

1981-82 HEALTH FUND

007413	Miller Equip. Co.	Supplies	67.96
009331	Bonnie Seigel	Travel	31.24
011212	Hospital Products	Supplies	156.57
012960	Mid-Continent Surgical Supply	Supplies	80.74
014467	Cynthia Factor	Supplies Re-im.	31.59
014730	ORU-Family Practice Clinic	Consultant	375.00
015003	Public Service Co.	Service	3,290.93
015041	American Courier Co.	Service	312.42
015048	Public Service Co.	Service	18.33
015115	Bixby Telephone Co.	Service	30.33
015119	United Linen & Uniform	Service	153.20
015137	Southwestern Bell	Service	24.25
015167	American Scientific	Supplies	642.85
015315	Susie McCormick	Travel	24.20
015317	Anna Jean Kurzyna	Travel	97.24
015318	Edith Hopkins	Travel	161.32

MONDAY, APRIL 19, 1982

1981-82 HEALTH FUND CONTINUED

015319	Evelyn Shackelford	Travel	154.00
015324	Valley Elect. Coop.	Service	13.86
015325	Welsco, Inc.	Cylinder Rental	15.00
015326	Expo Square	Security Serv.	90.00
015327	IBM	Serv. Contract	152.00
015333	Southwestern Bell	Service	20.25
015334	Southwestern Bell	Service	20.25
015335	Southwestern Bell	Service	29.27
015338	Matthew Delaney	Service	250.00
015535	Texaco, Inc.	Gas	14.60
015548	Okla. Nat. Gas Co.	Service	24.02
015549	Okla. Nat. Gas Co.	Service	606.55
015672	Rhonda Colley	Travel	8.80
015676	Munns Medical Supply	Supplies	510.29
015748	Purolator Armored	Service	185.00
015749	MCI Telecommunications Corp.	Service	53.13
015753	City of Tulsa	Service	10.97
015756	Osteopathic Pathologists	Lab Fees	559.50
015757	Osteopathic Pathologists	Lab Fees	1,479.00
015761	Tracy Bartlett	Service	250.00
015763	Mirex Corp	Drum Usage	361.33
015765	Mibilforn Service	Service	43.00
015783	City of Broken Arrow	Service	10.39
015841	Osteopathic Pathologists	Lab Fees	39.00
015887	Lanier Business Products	Dict. Headset	26.00
015953	IBM	Copier Rental	140.00
016051	Lahoma Jenkins	Patient O-chge	40.00
016052	Beth Rodriguez	Patient O-chge	10.00
016078	Oklahoma Press Service	Service	31.75
016165	Read's Engraving	Nametags	14.75
016173	Tulsa Business Products	T D Packs	520.00
016399	J. T. Elliott	Consultant	124.00
016408	Kathy Kinsey	Workshop	44.05
016410	Kevin Fritts	Refund	25.00
016412	Cynthia Ross	Prof. Services	83.20
016414	Engler Photo Supply	Dupes	6.50
016416	Thompson Movie Supply	Repairs	33.75
016417	City of Tulsa	Food Licenses	1,655.00
016427	Thompson Movie Supply	Carousels	39.50
016445	Patricia Leigh Woody	Travel	85.80
016446	Sentry Systems	Clean & Adjust	37.50
016447	The Jimmie Jones Co.	Adaptor	5.92
016448	Bradley's Lock & Safe	Padlock	10.30
016449	Angelo Dallessandro DO	Clinic Service	255.00
016450	Cole Publications	Directory	120.75
016607	Boehringer Mannheim Diag.	Med. Supplies	132.68
016715	City of Tulsa	Food Licenses	1,975.00
016719	Scott Environmental	Supplies	131.04
016722	ScottEnvironmental	Supplies	900.00
016723	Anchor Paint Mfg. Co.	Toluene	18.40
016803	Marjorie Forehand	Travel	11.88
016814	Warren Gorham & Lamont	Subscription	18.00
016815	IBM	Repairs	82.10

1981-82 PARK DEPOSITORY

003685	Ridley's Sound Co.	Repairs	52.40
009543	Sun Oil Co.	Gas	1,936.47
011455	Jenco Wholesale Supply	Trees	76.50
013911	Allied Bearing Supply	Parts	116.60
013912	Dale's Automotive, Inc.	Parts	122.72
013913	Handy Dan Hardware, Inc.	Hardware	117.46
013914	Nick Knott Turf Equip.	Parts	195.20
013915	Mico, Inc.	Parts	69.86
013916	Southwest Irrigation	Parts	97.60
013917	Wait Sales Co.	Parts	192.63
013918	Kelly Tractor & Implement	Parts	59.10
013920	Handy Dan Hardware	Hardware	81.57
014325	W. B. Cox Co.	Parts	94.00
015259	Cam-Coors, Inc.	Beer	174.30
015484	Scott Rice Co.	Supplies	95.28

1979-80 GENERAL FUND

21385	Okla. Mailing Equip Co.	Maintenance	344.25
22859	Utility Contractors, Inc.	Berryhill Proj.	16,782.50

MONDAY, APRIL 19, 1982

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820419 John F. Cantrell General 3,595.35

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 1:30 p.m., on Friday, April 16, 1982.)

MANAGEMENT CONFERENCE
MINUTES

TUESDAY, APRIL 20, 1982

Present: Melvin C. Rice, Lewis Harris, Terry Young, Jacci Hamilton, Dave Carpenter, Janice Lintelman, Linda Schuler, Gary Percefull, and Martha Dillon.

Meeting was called to order at 1:32 p.m.

The Board discussed vehicle management in relation to each department's budget. It was decided that Building Operations' budget should contain a line item for each department's vehicle maintenance and operations costs. Pending Budget Board approval, this budgeting method would be used for other elected officials also.

Regarding Central Purchasing, Commissioner Young suggested the need for a matrix on bids and purchases. Judy Stokes and Ray Jordan are developing a time-cost factor chart for the road materials bids. Commissioner Harries noted that the Budget Board may be more restrictive than the Statutes.

Dave Carpenter discussed the County's liability concerning the costs of the Clayton vs Faulkner suit. Carpenter stated Tulsa County could be liable for all costs in connection with the case; we have the option of paying the invoices as they are submitted, or waiting until a judgement is entered in order to pay the costs from the sinking fund. Commissioner Rice will check on the availability of old-year jail funds.

In the matter of vehicle assignments, the Board agreed to adopt the follow-categories:

1. 24-hour assignment - individuals whosed County job description requires 24-hour call or emergency response after normal working hours with specialized equipment.

2. 8-hour assignment - individuals whose County job requires continual vehicle use daily. Vehicles are not taken home.

3. Temporary assignment - for individuals, after official request, to use a vehicle for a specific temporary period of time. If this exceeds one week, the request must be formally reviewed.

Jacci Hamilton will have a job description anaylsis for the Board in approximately four weeks.

Mr. Ed Endicott and several representatives from the Corps of Engineers made a presentation on the Haikey Creek Flood project. Total federal cost of the project is $3,200,000; Tulsa County cost is $820,000. Commissioner Rice requested a step-by-step procedure for our use in the acquisition and relocation process connected with the project. Dave Carpenter raised a question concerning the District Attorney's signing of the agreement; however, after speaking with Cary Clark, Chief Civil Assistant, he stated there would be no problem.

Moved by Commissioner Rice, seconded by Commissioner Young, to approve and execute the 221 Agreement, between the United States of America and Tulsa County, for construction of the Haikey Creek Local Flood Protection Project. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 101562)

A discussion concerning an amendment to the Zoning Code for manufactured home sub-divisions concluded with Commissioner Young agreeing to work with Don Hallock on this matter.

Moved by Commissioner Harris, seconded by Commissioner Young, to approve and execute an Amendment to Contract with Purolator Armored, Inc., for services to the Park Department; the contract is increased from $140. to $155. per month. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes; Commissioner Rice, yes. Motion carried. (Clerks Misc. File No. 101561)

Commissioner Rice noted that the scheduled budget reviews are progressing and that all draft budgets will be turned in by April 29. Dave Carpenter noted that the Legislature will probably pass the District Attorney bill in the near future, which will free up approximately $1,200,000 in the General Fund.

Commissioner Young asked for discussion concerning a personnel matter.

Mr. Bill Gay, Chairman, Greater Tulsa Council, Mr. Bob Sellman, Secretary, Greater Tulsa Council, and Mr. Jerry Lasker, Director, INCOG, joined the meeting.

A discussion was held concerning representation on the Greater Tulsa Council. Commissioner Young is to draft a letter to INCOG stating Tulsa County's awareness of Greater Tulsa Council's efforts to organize in the unincorporated areas. As to the question of financial assistance, the Board feels this should be an administrative decision of INCOG.

Mr. Gay also listed the following needs:

1. A park in Oakhurst.
2. An effort to get a City/HUD Housing project located near Jane Adams school.
3. A fire station at the corner of 51st Street and 65th West Avenue.

4. The concept of a City-County fire department.

Dave Carpenter discussed pending litigation.

Pending tort claims and procedures were discussed.

The meeting was recessed at 4:15 p.m.

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:45 p.m., on Thursday, April 22, 1982.)

MINUTES

MONDAY, APRIL 26, 1982

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

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

Moved by Harris, seconded by Young, to approve the minutes of the meetings of April 19, 1982 and April 20, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Young, to accept and file the Sheriff's monthly report for March, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,563)

Moved by Harris, seconded by Young, to approve the bid award to Wiley Electric, Inc. with the lowest and best bid in the amount of $12,208.91 for installation of computer power system for Sheriff's Office. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,564)

Moved by Rice, seconded by Harris, to approve and authorize execution by the Chairman, an amendment to the Jerry Jones Contract attaching the change in the golf cart rental fees at LaFortune Park, as recommended by Park Director George Phillips. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 98203)

MONDAY, APRIL 26, 1982

Moved by Young, seconded by Harris, to approve, as recommended by Purchasing Director Judy Stokes, a price decrease for asphaltic concrete from McMichael Asphalt Sales Co. effective May 1, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,566)

Moved by Harris, seconded by Young, to approve, as recommended by Purchasing Director Judy Stokes, a price increase for gasoline from National Oil & Supply Co. and Sun Oil Co. effective May 1, 1982. Sun Oil Co. will be the supplier for the month of May for all products. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,567)

Moved by Rice, seconded by Young, to approve the following to the Greater Tulsa Area Hispanic Affairs Commission:

1. Mr. Joe Rodriquez
2. Mrs. Aurora Razirez Helton
3. Mr. Joe M. Chavez
4. Mrs. Patty McCaslin

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,568)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, a Contract with Southwestern Bell for an additional ten button E.T.C.S. telephone set, subject to approvel by District Attorney as to legal form and content. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,569)

Moved by Young, seconded by Harris, to approve and authorize execution by the Commission, a Resolution programming County road project and utilization of 20% Funds for Project 72-108, in the amount of $30,000. Upon roll call, Harrris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,570)

Moved by Rice, seconded by Young, to approve and authorize execution by the Chairman, a resolution programming funds for the State Bridge Program. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,571)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, a Letter Proposal from Security Title Services, Inc. for title insurance. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,572)

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

1. City of Jenks - to cross and parallel 96th St. So., West of City of Jenks, approximately ½ mile West of the Junction of 96th and Elwood. (Clerks Misc. File No. 101,573)

2. City of Sand Springs - to cross Dip Creek Road approximately ½ mile South of the Coyote Trail Junction. (Clerks Misc. File No. 101,574)

MONDAY, APRIL 26, 1982

3. Creek County Rural Water District #2 - to cross West 81st St. approximately 40' East of the intersection of 81st and 33rd. (Clerks Misc. File No. 101,575)

4. Oklahoma Natural Gas Co. - a)to parallel 5' west of the east right-of-way line of 129th East Avenue beginning at a point 651' south of the north line of the NW/4, thence extending south a distance of 669'. b)to cross Yukon Ave. 840' south of the north line of the NE/4, Section 15, Township 19N, Range 12E, Tulsa County. (Clerks Misc. File No. 101,576)

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

Moved by Rice, seconded by Young, to approve the following transfers of Revenue Sharing Funds in the amount of:

1. $60,000. from 8898-5999(Unallocated Funds-Operations) to 8356 5999 (West Tulsa County Roads). (Clerks Misc. File No. 101,577)

2. $100,000. from 8017-5999 (Cherokee Industrial Districts Roads) to the following accounts:

8351-5999	Drainage and Roads - Sperry	$10,000.
8352-5999	Drainage and Roads - Collinsville	25,000.
8353-5999	Drainage and Roads - Skiatook	25,000.
8354-5999	Drainage and Roads - Owasso	25,000.
8355-5999	Drainage and Roads - Turley	15,000.

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

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, a Resolution for an Inventory Transaction from the County Clerk, for a Sharp Calculator stolen from her office. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,579)

Moved by Rice, seconded by Young, to approve and authorize execution by the Chairman, a Resolution designating Valley National Bank as an official depository for County Funds. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,580)

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

1. C-C Library - Don Baird to attend conference in Dallas, Texas on May 2-7, 1982, expenses not to exceed $500. (Clerks Misc. File No. 101,581)

2. C-C Health - a)Registration fee for $20. for 14 employees to attend Course in Tahlequah, on April 27 and 28, 1982.b) Patricia Wood to attend Seminar in Okla. City on May 7, 1982 at a cost not to exceed $9. c)Registration fee of $60. for Edna Jackson to attend Workshop in Tulsa on June 3 and 4, 1982. d)M. F. Reece to attend Conference in New Orleans on June 18-25, 1982 at a cost not to exceed $834. e)Maxine Bosch and Kathryn Knowles to attend Conference in Albuquerque, New Mexico on May 5-7, 1982 at a cost not to exceed $436. each. (Clerks Misc. File No. 101,582)

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

Moved by Rice, seconded by Young, to approve the Personnel actions for the following:

Engineers: Regular Appointment: Earl E. Woodard, effective April 1, 1982-

MONDAY, APRIL 26, 1982

$818. (Clerks Misc. File No. 101,583)

Parks: Death: Randolph Montano, effective April 8, 1982; Resignation: Cheryl (Jodi) Nichols, effective May 7, 1982; Salary Adj. for one month only: Charles Smith, effective April 1, 1982-$1,220.72; Regular Appointment: Steven Reed Tye, effective April 20, 1982-$903.; Termination: Guy Zito-Abandonment of Position, effective April 19, 1982. (Clerks Misc. File No. 101,584)

Administrative Services: Regular Appointment: Deborah Nimmo, effective April 21, 1982-$958. (Clerks Misc. File No. 101,585)

Health: Medical Leave of Absence: Donnis Campbell, effective April 1, 1982; Retirement: Lillian Dutro, effective June 1, 1982; Regular Appoint-ment: Linda Gibson, effective May 10, 1982-$1,322. plus 22 cents mileage. (Clerks Misc. File No. 101,586) Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, a Resolution for Publication of zoning change on CZ-43, Curtis L. Cook, applicant; approved April 12, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (clerks Misc. File No. 101,516)

Moved by Rice, seconded by Young, to cancel and disallow Warrant #13667, P.O. #15544 in the amount of $4,462.71. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Coming on for a hearing is CZ-47, David Bagley (Sumal Corp.) applicants, a tract of land located West of the SW corner of 56th St. and 55th West Ave. Rice stated that the $50. publication fee had been paid, and the hearing would proceed.

Steve Compton, TMAPC, stated that the Planning Commission voted to approve the zoning change to CG.

Rice asked if there was anyone present to speak in favor or protest the change. There was none.

David Bagley, attorney for Mr. Sumal, stated they were asking for CG zoning so Mr. Sumal could add 40 more units onto the Western Motor Inn. Following a short discussion about a CS zoning instead of CG zoning, a motion was made by Harris, seconded by Rice, to approve the application for CG zoning. Upon roll call, Harris, yes; Young, No; Rice, yes. Motion declared carried. (Clerks Misc. File No. 101,587)

Moved by Rice, seconded by 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 income tax, retirement fund, social security deductions. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

MONDAY, APRIL 26, 1982

1980-81 GENERAL FUND

00136-01	NCR Corp.	Contract Pmt.	205.48
00147-01	Southwestern Bell	Service	47.90
00289-01	Cocumation	Repairs	50.00

1981-82 GENERAL FUND

006112	YMCA Downtown	Rental	205.00
007798	Dick Slankard, Inc.	Supplies	480.00
008668	AmFac Mechanical Supply	Materials	275.98
009308	Schering Corp.	Drugs	339.18
009607	Jean Adams	Travel	9.68
010724	Brwoning-Ferris Inc.	Supplies	548.01
011308	BMI Systems of Tulsa	Toner	116.00
011411	C. Conley Tunnell	Travel	82.80
011786	Brix Office Supply	Supplies	29.51
011920	Swinson Chev. Co.	Parts	304.16
011926	Fred Jones Ford	Parts	381.21
012352	Indian Lock & Safe Inc.	Keys	53.80
012754	Standard Industries, Inc.	Material	59.03
013346	Cooper Supply Co.	Supplies	50.34
013354	Anchor Paint Mfg. Co.	Supplies	95.25
013532	Standard Grocery & Market	Food	285.00
013650	Standard Motor Parts Inc. @2	Parts	149.15
013957	Evans Electric Motor Center	Supplies	36.00
014322	Evans Electric Motor Center	Saw Motor	194.16
014758	Evans Electric Motor Center	Repairs	640.92
014759	Tulsa Trimming Supply Co.	Paint Supplies	112.14
014761	Tulsa Paint & Supply Co.	Paint & Supplies	131.40
014805	Poly Labs, Inc.	Lab Fees	309.75
014808	Xerox Corp.	Rental	383.82
015103	Burkhart's Office Supply	Supplies	71.77
015104	Triangle Co.	Supplies	71.02
015287	Denny E. Krout D.O.	Inmate Service	220.00
015424	Heatwave Supply Co.	Supplies	82.35
015481	Mohawk Rock & Sand Co.	Sand	690.30
015823	Zep Manufacturing Co.	Supplies	149.68
015981	Sexton Building Services	Security	780.00
015929	Western Paper Co.	Supplies	1,691.00
015994	C & C Tile & Carpet	Materials	344.25
015053	Marrs Electric Co.	Service	28.96
016004	Brown's Mechanical Service	Repairs	192.63
016006	Eagle Material Handling	Wheel	68.08
016008	Trident Steel	Angle	66.50
016044	Beene Paper Co.	Supplies	432.98
016069	Honey-Wagon	Service	180.00
016070	General Electric Supply	Parts	38.00
016073	Tyler-Dawson Supply Co.	Parts	120.70
016206	Painter Supply Of Okla.	Paint & Supplies	94.14
016273	Thompson Movie Supply	Repairs	44.25
016533	Fred Daniels & Sons	Liability Ins.	1,741.00
016538	Electronic Business Machines	Repairs	49.90
016560	Light Bulb Supply	Traffic Signal Bbs	455.40
016536	Tulsa Plastics	Plastic	22.34
016618	General Tupewriter & Office	Repairs	38.00
016615	IBM Corp.	Publications	14.00
016685	Tayloe Paper Co.	Supplies	769.03
016707	A-Burn Refuse Service	Service	847.44
016712	Bloss Sales & Rental Co.	Supplies	22.95
016733	Hiway District #2	Re-imbursement	8,800.00
016764	Peoria Family Clinic	Prof. Services	800.00
016770	Purolator Armored Inc.	Service	180.00
016771	Lawrence Photo Of Okla.	Supplies	601.80
016817	Southwest Paper Co.	Supplies	139.75
016856	Tulsa World	Subscription	20.10
016911	Mecelec	Switch	3.20
016934	Brix, Inc.	Supplies	181.27
016935	Tulsa Daily Legal News	Pub. Notice	62.45
016939	Cecelia Claybrook	Travel	5.94
016950	American Bar Assoc.	Subscription	25.00
016958	Cindy Widmar	Travel	65.14
016960	NCR Corp.	Maintenance	14.96
016961	Radiology Consultants	Workers Comp.	100.25
016962	Neurological Surgery	Workers Comp.	35.00
016963	Glass-Nelson Clinic	Workers Comp.	44.00
016964	Assoc. Anesthesiologists, Inc.	Workers Comp.	92.50
016965	Hillcrest Health Service	Workers Comp.	63.50
016966	John B. Voxburgh MD	Workers Comp.	10.00
016967	Saint Francis Hospital	Workers Comp.	2,044.85
016968	Tulsa Emergency Med. Center	Workers Comp.	51.00
016969	Utica Square Pharmacy	Workers Comp.	27.45

MONDAY, APRIL 26, 1982

1981-82 GENERAL FUND CONTINUED

016970		Tulsa Emergency Med. Center	Workers Comp.	51.00
016977		Colleen Hedges CSR	Transcript	328.00
016978		Clerk, U. S. Dist. Court	Judgment Copy	2.50
017026		Tulsa Warehouse Venture	Rent	625.00
017035		Orthopedics, Inc.	Workers Comp.	170.00
017036		Osteopathic Radiology	Workers Comp.	16.90
017037		Lincoln Patkoff	Workers Comp.	15.09
017038		Osteopathic Radiology	Workers Comp.	12.26
017039		Kevin Caughman	Workers Comp.	113.22
017044		Lincoln Patkoff	Workers Comp.	113.39
017049		Barbara Maxwell	Workers Comp.	101.77
017057		Southwestern Bell	Service	566.99
017058		Xerox Corp.	Rental	631.62
017061		Newspaper Printing Corp.	Adv.	42.38
017063		Gates Hardware & Supply	Supplies	12.89
017066		Soder Mechanical Inc.	Maintenance	115.00
017067		Applied Data Research Inc.	Rental	280.00
017070		National Advance Systems	Maintenance	1,085.64
017071		Contro Data Corp.	Rental	195.79
017072		E. F. Hutton & Co.	Computer	21,800.00
017073		IBM Corp.	Maintenance	24,020.50
017075		Okla. Nat. Gas	Service	821.07
017076		Public Service Co.	Service	14,535.80
017077		Public Service Co.	Service	937.48
017078		General Telephone Co.	Service	155.11
017079		Wilma Markle	Re-imbursement	3.97
017099		Westinghouse Elec. Corp.	Service	1,545.00
017100		Rural Water Dist. #3	Service	354.80
017101		Bixby Public Works Author.	Service	8.05
017102		City of Tulsa Utilities	Service	3,384.50
017103		Westinghouse Elec. Corp.	Service	60.78
017104		Southwestern Bell	Service	485.09
017114		Xerox Corp.	Rental	150.00
017115		Nelson Elect. Supply	Auger bits	71.40
017116		Bloss Sales & Rental	Supplies	58.98
017120		Thermal Systems Inc.	Service	14,629.33
017125		Western Uniform & Towel	Service	1,290.56
	820426	Tanya Somacel	Salary	335.40
	820426	Avolyn H. Abney	Vac. Pay	414.80
	820426	Etta Mae Estes	Vac. Pay	1,837.68
	820426	State Contribution Fund	FICA	862.28
	820426	Fourth National Bank	Federal W/H	443.00
	820426	Oklahoma Tax Commission	State W/H	77.11
	820426	Tulsa County Employee	Retirement Fund	602.03

1967 ROAD BOND FUND

016460		Montie Box Realtor	Appraisal Work	9,500.00

1981-82 T-CASH

013068		Jack's Auto Supply	Parts	263.14
013535		Cullison Hardware & Lumber	Supplies	309.57
013538		Collins Gold Line	Repairs	320.40
014211		Tulsa Linen Service	Rags	85.00
014301		Midwestern Engine & Equip.	Parts	39.01
014410		Lawson Products Inc.	Parts	293.66
014599		J J Auto Supply	Parts	457.02
014705		Lawson Products Inc.	Hardware	512.09
014737		Moulder Oldham Co.	Supplies	118.20
015190		American Canvas Mfg.	Repairs	327.05
015714		Sun Oil Co.	Gas	3,709.20
015717		Universal Joint Specialists	Parts	144.86
015726		Boise Cascade	Hardware	198.76
015808		Gates Hardware & Supply	Hardware	104.06
015937		General Wire & Supply	Sign Posts	397.50
016063		Swinson Chev. Co.	Motor	1,818.31
016352		The Jimmie Jones Co.	Supplies	167.76
017032		Lewis Harris	Travel Allow.	350.00
017033		Melvin C. Rice	Travel Allow.	350.00
017034		F. A. Young	Travel Allow.	350.00
017083		Cole's Sharp All Shop	Chains Sharpened	54.75
017084		American Propane Corp.	Wheel	6.00
017085		Big Three Industries, Inc.	Demurrage	60.48
017086		Flasher Co.	Rental	9.00
014292		McNabb Stone Co.	Chips	16,208.40
015709		Sun Oil Co.	Diesel	957.37

MONDAY, APRIL 26, 1982

1981-82 HEALTH FUND

006914	Okla. Water Resources Board	Lab Fees	54.00
011212	Hospital Products	Supplies	237.18
013410	Oxford Co.	Service	25.00
013822	Margaret Dohlman	Travel	238.04
013847	Besco Supply Co.	Supplies	170.21
014187	Melton Co. Inc.	Med. Supplies	114.00
014255	Healthco Phildent	Supplies	613.54
014388	J. T. Dunn Jr.	Rental	1,150.00
014389	Marcoux Janitorial Service	Service	500.00
015036	Sequoyah Supply	Supplies	51.84
015049	Data General Corp.	Service Contr.	1,560.00
015090	Parke Davis	Med. Supplies	2,250.00
015130	Allied Plumbing	Supplies	70.91
015330	Public Service Co.	Service	45.23
015437	Nicholas T. Kondos	Travel	160.82
015444	Osteopathic Pathologist	Lab Fees	115.30
015550	Browning-Ferris Inc.	Service	42.00
015751	Tulsa Co. Commission	Auto Maintenance	242.46
015754	Public Service Co.	Service	30.10
015758	Robin Rainey-Deckert	Prof. Services	275.00
015759	William F. Allen	Consultant	180.00
015762	Vera Nolan	Service	260.00
015777	Randy Bunn	Consultant	150.00
015782	Southwestern Bell	Service	188.38
015785	Xerox Corp.	Rental	185.00
015790	Wade Refuse Service	Service	25.00
015844	Honeywell	Service	20.00
015955	Southwestern Bell	Service	81.48
016075	Laminates Unlimited Inc.	Supplies	72.40
016076	Public Service Co.	Service	36.30
016077	Okla. Nat. Gas	Service	20.67
016080	Southwestern Bell	Adv.	129.50
016306	A. B. Dick Products	Service	103.88
016311	Hach Co.	Supplies	113.32
016350	Scott Environmental Tech.	Cylinder Rental	184.93
016400	R. M. Wadsworth	Consultant	450.00
016434	Hospital Products	Supplies	68.60
016506	Mark Radzinski	Training	486.18
016512	Engler Photo Supply	Film	129.80
016601	Maternal-Fetal Med. & Genetics	Patient Care	81.00
016606	IBM Corp.	Serv, Contr.	99.00
016748	Clark Electrical Co.	Supplies	162.90
016783	API	Med. Supplies	104.50
016807	Thomas Harrison, D.O.	Clinician	700.00
016838	NTCC	Supplies	39.40
016900	Fizz-O-Water Co.	Distilled Water	8.85
016901	The Brown Laboratory	Blood	366.50
016902	Jimmie Jones Co.	Liq. Cylinders	70.00
016903	Diana Parnell	Travel	173.36
016994	Walter Bryce Inc.	Insurance	6,174.81
017023	West Publishing Co.	Subscription	19.50
017027	Rebecca S. Kunz	Travel	37.40

LIBRARY DEPOSITORY

DA 2159	Tulsa City Co. Library	Books	22,313.31
DA 2160	Oklahoma Tax.Commission	Sales Tax	15.42
DA 2161	Glenda Collins	Workshop	15.00

1981-82 LIBRARY FUND

005400	Nalco Chemical Co.	Chem. Trtmt.	16.44
006074	BFA Educational Media	Film	364.80
006100	Churchill Films	Films	397.00
006104	Phoenix Films Inc.	Film	188.50
007353	Baker & Taylor	Books	104.77
007354	Scholarly Book Center	Books	11.70
008202	Scovil & Sides Hardware Co.	Supplies	167.75
008238	Lu Zink	Postage	21.32
008258	Ann Hunt	Mileage	180.40
008260	Anna Henderson	Mileage	64.64
009499	Scholarly Book Center	Books	16.45
010073	Pyramid Films	Film	225.47
010293	Light Bulb Supply	Light Bulbs	276.36
010307	Natl. Temp. Control Centers	Thermostat	17.00
010322	Wait Sales Co.	Hardware	73.96
010532	Baker & Taylor	Books	178.85
011093	Baker & Taylor	Books	421.22
011180	Maxine Dark	Mileage	76.71
011289	Carpenter Paper Co.	Cups	86.88

MONDAY, APRIL 26, 1982

1981-82 LIBRARY FUND CONTINUED

011661	Scholarly Book Center	Books	181.66
011663	Baker & Taylor	Books	322.72
011971	Dan P. Scott & Sons	Office Furn.	830.00
012317	Dan P. Scott & Sons	Office Equip.	28.00
012324	Thompson Movie Supply Inc.	Record Players	375.00
012325	Demco	Book Trucks	272.37
012488	Jim Cooley Constr. Co.	Constr. Contract	86,640.94
012489	Scott Rice	Steelcase	352.30
012674	DataPhase Systems Inc.	Lables	3,032.31
012989	Baker & Taylor	Books	651.27
013176	Melda J. Sandlin	Mileage	250.66
013180	Big Three Industries Inc.	Supplies	20.96
013182	Combined Tech. Cos.	Batteries	6.50
013190	W. W. Grainger, Inc.	Hardware	61.84
013201	Richard Parker	Mileage	210.98
013209	Christine Chilton	Mileage	32.63
013210	Dessie Buckner	Mileage	79.75
013212	Mabel Anderson	Mileage	40.70
013214	Motter Bookbinding Co.	Supplies	640.50
013218	City of Tulsa	Duplication Serv.	720.12
013238	Doubleday	Books	85.04
013246	Billie Shehi	Mileage	143.22
013252	Joann Young	Mileage	77.85
013260	OCLC Inc.	Service	391.77
013442	Red Bud Service, Inc.	Filters	28.10
013879	Tulsa Envelope Co.	Envelopes	744.42
013893	Baker & Taylor	Books	835.54
013973	Baker & Taylor	Books	144.80
014286	Doubleday	Books	264.46
014287	Baker & Taylor	Books	4,698.82
014548	Interntl. Harvester Co.	Repairs	2,728.02
014556	Amigon Bibliographic Council	Ref. Service	58.57
014558	American Library Assoc.	Supplies	19.80
014560	The Automotive Inc.	Parts	42.55
014644	Doubleday	Books	189.71
014648	American Library Assoc.	Posters	71.23
014826	Okla. Gas & Elect.	Service	80.08
014925	Business Controls	Supplies	2,381.64
015450	Pam Searcy	Services	85.50
015944	Visucom Prod. Inc.	Film	552.50
015964	University Microfilms Interntl	Continuation	5.10
015966	Tulsa City-County Library	Petty Cash	85.23
015969	Southwestern Bell	Service	2,141.15
015970	Zytron	Fiche Charge	67.34
015971	Union Gas	Gas	145.20
015972	Town of Skiatook	Service	185.90
015973	Sperry Utility Service Author.	Service	134.38
015974	Southwestern Bell	Service	991.51
015975	Southwestern Bell	Service	834.59
015976	Public Service Co.	Service	7.535.76
015977	Owasso Public Works	Service	43.55
015978	Okla. Nat. Gas	Service	3,960.14
015979	Okla. Gas & Elec.	Service	73.86
015980	Oil Capital Trash	Service	112.00
015981	LaCourse Refuse Service	Service	11.00
015982	Jenks Public Works Author.	Service	11.02
015983	Gas Service Co.	Service	109.37
015984	General Telephone	Service	84.14
015986	Collinsville Light & Water	Service	168.47
015987	City of Tulsa	Service	311.49
015988	City of Tulsa	Centres	2,577.23
015989	City of Sand Springs	Service	12.25
015990	City of Broken Arrow	Service	18.21
015991	Bixby Telephone	Service	20.87
015992	Bixby Public Works Author.	Service	9.65
015993	A-Burnes Refuse Co.	Service	164.56
016022	K. C. Inc.	Stands	27.10
016023	Southwest Paper Co.	Paper	24.82
012024	Tayloe Paper Co.	Picture Backing	184.73
016027	Fizz-O-Water Co.	Valve	25.50
016028	McMichael Concrete Co.	Concrete	45.00
016029	Forrest Shoemaker Air Cond. Co.	Ventglass	6.65
016030	T E D Warehouse	Lock Cap	16.92
016031	Tulsa Plastics	Install Picture	50.19
016032	Tulsa Trane Service Agency	Hardware	70.12
016033	Zytron	Office Equip.	88.60
016034	Sperry Management Systems	Maintenance	180.00
016136	Scott-Rice Co.	Office Supplies	1,117.49

MONDAY, APRIL 26, 1982

1981-82 LIBRARY FUND CONTINUED

016139	Tulsa Photo Lab	Film Proc.	199.29
016140	Triangle Co.	Supplies	12.35
016141	Ross Martin	Forms Mgmt Serv.	1,374.00
016142	Masoner's	Supplies	11.00
016145	Business Printing Inc.	Printing	3,461.00
016146	Brittco Inc.	Typesetting	35.90
016148	Administrative Services	Printing	168.32
016150	Lightning Lube	Service	24.95
016151	Thompson Movie Supply	Repairs	137.60
016152	Newspaper Printing Corp.	Adv.	14.67
016153	John R. Jolly	Repairs	108.80
016155	Barnett Office Machines	Repairs	145.00
016156	Data Phase Systems	Info. Systems	2,200.00
016157	U. S. Postmaster	Meter Postage	5,000.00
016158	National Building Care	Service	8,893.72
016221	John Petty	Mileage	135.14
016222	Robert Murphy	Mileage	92.18
016223	Rosemary Moran	Mileage	58.34
016225	Kathleen Phipps	Mileage	7.30
016226	Radio Shack	Equipment	207.29
016227	Linda Miller	Mileage	115.72
016229	Carol Hughes	Mileage	58.30
016231	Jenene Edwards	Mileage	28.42
016234	D. M. Sokolosky	Rental	575.00
016235	Bill Ramsey	Rent	1,745.92
016236	Look TV	Rent	875.00
016237	Inner-City Corp.	Rent	268.00
016238	City of Tulsa	Rent	1,012.75
016239	J. D. Young Co.	Rental	1,971.34
016240	Xerox Corp.	Rental	498.39
016241	TPI Distribution Service	Toner-Paper	332.00
016242	Protective Lighting Co.	Lighting	51.54
016243	Mobilfone Service	Pager Rental	34.00
016244	Industrial Uniform & Supply	Supplies	29.60
016245	IBM Corp.	Serv. Agreement	33.00
016246	Honeywell Protection Serv.	Service	75.14
016247	Wesche Co.	Supplies	280.06
016250	Pierian Press	Continuations	50.00
016251	Oryx Press	Book	36.00
016252	New York State Library	Subscription	1.50
016253	MacRae's Blue Book	Subscription	79.65
016254	The Library of Congress	Continuations	482.39
016255	Law School Admission Serv.	Handbook	6.00
016256	G. K. Hall & Co.	Continuations	79.80
016257	Facts on File, Inc.	Subscription	299.00
016258	Ebsco Subscription Service	Continuations	354.13
016259	Dialog Information Service	Books	7.00
016260	Bibliographic Retrieval Serv.	Books	84.00
016261	Bell & Howell	Continuations	119.26
016262	American Mgmt. Assoc.	Subscription	24.25
016263	American Library Assoc.	Subscription	10.00
016264	ABC Leisure Magazines Inc.	Subscriptions	75.00
016265	OCLC, Inc.	Dialog Service	1,359.87
016266	Kansas State UNiv. Libraby	Photocopy	3.10
016267	Interlibrary Loan Dept.	Photocopies	1.50
016268	Inspec. Dept/IEEE	Search Charges	43.75
016269	C.E.S. Recording Inc.	Cassettes	109.96
016275	The Rule Company	Hardware	14.57
016276	The Plant Warehouse, Inc.	Plants	23.97
016277	Palmer Supply Co.	Supplies	109.53
016278	PPG Industries Inc.	Paint & Supplies	76.15
016279	Okla. Lighting Distr.	Light Bulbs	278.58
016282	National Steel Serv. Center	Steel Bars	45.17
016283	Moulder Oldham Co.	Supplies	63.04
016284	Mac's Electric Supply	Supplies	7.05
016286	J. C. Hamilton Co.	Parts	6.80
016287	Fields-Downs Randolph	Upholstering	64.50
016289	Empire Plumbing Supply	Supplies	84.65
016290	Economy Lumber Co.	Lumber	12.36
016293	IBM Corp.	Rental	125.00
016294	Control Data Corp.	Rental	78.98
016329	House of Frames	Framing	281.14
016330	B. F. Goodrich Tire Center	Tires & Parts	114.40
016331	Wesche Co.	Sander	132.30
016332	SDC Search Service	Service	570.83
016333	Sliver Burdett Co.	Continuation	9.77
016334	Ulverscroft Large Print Books	Continuations	156.00
016335	Univ. of Southern Calif.	Continuations	187.00
016336	Writer's Digest Books	Continuation	16.10

MONDAY, APRIL 26, 1982

1981-82 LIBRARY FUND CONTINUED

016337	Ziff-Davis Publishing Co.	Directory	63.00
016392	Upstart	Posters	51.87
016393	Binding Stevens	Supplies	23.48
016394	Radio Shack	Equipment	65.70
016500	Okla. State Univ.	Photocopies	5.05
016501	Diane Griffin	Mileage	26.75
016502	The Movie Shop	Slide Holder	40.00
016503	Southwest Paper Co.	Paper	500.00
016504	Tulsa Daily Legal News	Pub. Notice	56.70
016625	The Okla. Dept. of Libraries	Service	9.00
016626	Univ. of Hawaii	ILL	1.32
016627	School of Library Science	ILL	5.00
016628	Detroit Public Library	ILL	.65
016629	Okla. Dept. of Libraries	ILL	22.50
016630	Examiner	ILL	3.00
016631	Univ. of OK	ILL	4.00
016634	Silver Burdett Co.	Books	87.76
016652	Fiesta Master Pools	Skimmer	12.95
016727	Brodart, Inc.	Books	3,311.24
016728	Petroleum Marketing Co.	Oil-Anitfreeze	129.10
016729	Mechanical Supply Co.	Parts	167.34
016730	Instant Lawns	Sod	50.00
016731	Dickson Bros.	Spray Heads	122.06
016732	Byer Chev., Buick Pontiac Inc.	Parts & Labor	32.10
016734	Universal Serials & Book Exc.	Books	11.14
016735	Time-Life	Book	11.98
016736	Goward W. Sams & Co. Inc.	Book	57.42
016737	Prentice-Hall, Inc.	Books	170.47
016738	Prentice-Hall, Inc.	Book	12.38
016739	Newspaper Printing Corp	Subscriptions	80.40
016740	The New York Review of Books	Subscription	20.00
016741	National Register Pub. Co.	Directory	156.85
016742	Gale Research Co.	Books	232.75
016743	Ebsco Subscription Services	Books	99.76
016744	Baker & Taylor Co.	Directory	70.54
016747	Graves Freight System	Freight	41.45
016818	U. S. Postmaster	Postage	250.00
016819	Texas A & M Univ. Library	Photocopy	1.20
016821	Martha Gregory	Workshop	52.72
016822	Arkansas Gazette	Photocopy	5.00
016824	C-K & W. Supply Inc.	Relton Bit	40.96
016825	Howard Jay Rosenthal	Pictures	30.00
016826	Coronet File & Video	Films	27.00
016827	Kathy Rusk	Mileage	56.71
016828	Louisiana State Univ. Library	Photocopies	4.00
016857	American Air Conditioning & Heat.	Motor	77.50
016861	Upstart	Books	22.33
016862	Okla. Municipal League	Directory	15.00
016863	The Collinsville News	Subscription	5.72
016864	The Library of Congress	Continuations	4.76
016865	Library Publicity Clippings	Subscriptions	15.00
016866	Maclean Hunter	Continuation	60.00
016867	Publication Services	Index	5.00
016868	News Distributors	Subscriptions	312.00
016869	Assistant Public Printer	Continuation	38.25
016870	Walker Pub. Co., Inc.	Books	254.40
016956	Walt Disney Media Co.	Films	1,254.00
016959	American Library Assn.	Supplies	95.10

1981-82 PARK DEPOSITORY

011111	Gametime Inc.	Stove & Grills	1,420.40
013926	Sonitrol of Tulsa	Service	207.00
015247	Charles Cunningham	Service	2,250.00

1981-82 CIVIL DEFENSE

014841	Data Laboratories	Supplies	51.35
016810	City of Tulsa	Gas	40.51
016954	Scott Rice	Notary Seal	18.00

PARKING METER DEPOSITORY

015962	Ron Jon Company, Inc.	Ties	624.00

MONDAY, APRIL 26, 1982

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820426	John F. Cantrell	General	5,483.74

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

(Agenda of meeting was posted in the Courthouse Administration Lobby at 8:35 a.m., on Thursday, April 29, 1982.)

MINUTES

FRIDAY, APRIL 30, 1982

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

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

Moved by Rice, seconded by 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, Harris, yes; Young, yes; Rice, yes. Motion carried.

1981-82 GENERAL FUND

820430	County Commissioners	Payroll	24,539.01
820430	County Commissioners	Payroll	4,471.00
820430	County Commissioners	Payroll	4,991.00
820430	County Commissioners	Payroll	11,841.00
820430	Administrative Services	Payroll	3,437.00
820430	Administrative Services	Payroll	7,824.00
820430	Administrative Services	Payroll	10,032.32
820430	Administrative Services	Payroll	5,474.82
820430	Administrative Services	Payroll	8,062.00
820430	Building Operations	Payroll	1,034.90
820430	Building Operations	Payroll	22,912.51
820430	Building Operations	Payroll	32,749.12
820430	Building Operations	Payroll	1,303.92
820430	Building Operations	Payroll	9,614.00
820430	Building Operations	Payroll	5,204.00
820430	Building Operations	Payroll	9,265.00
820430	Building Operations	Payroll	6,544.00
820430	Safety Dept. Co. Eng.	Payroll	5,804.14
820430	County Systems	Payroll	49,738.06
820430	County Inspector	Payroll	17,432.00
820430	Park Department	Payroll	5,154.36
820430	Park Department	Payroll	63,137.24
820430	Social Services	Payroll	4,652.00
820430	Social Services	Payroll	1,040.00
820430	Social Services	Payroll	14,122.92
820430	Social Services	Payroll	14.063.32
820430	Shirley Carolyn Logan	Salary	255.00
820430	Basil E. Spears	Salary	255.00
820430	Jewel W. Whitley	Salary	255.00
820430	Sue Harris	Salary	240.00
820430	Jean George	Salary	423.52
820430	Rose Etta Landrum	Salary	706.67

FRIDAY, APRIL 30, 1982

1981-82 GENERAL FUND CONTINUED

820430	Election Board	Payroll	19,661.46
820430	County OSU Ext. Office	Payroll	11,459.00
820430	Excise-Equalization Bd.	Payroll	850.00
820430	Treasurer	Payroll	46,450.75
820430	Raymond Lansford	Salary	100.00
820430	Superintendent of Schools	Payroll	16,935.51
820430	Superintendent of Schools	Payroll	309.19
820430	Co. Assessor	Payroll	66,202.77
820430	Co. Assessor	Payroll	642.64
820430	Co. Assessor	Payroll	6,206.67
820430	Co. Assessor	Payroll	11,781.00
820430	Co. Assessor	Payroll	872.75
820430	Co. Assessor	Payroll	2,893.00
820430	Co. Assessor	Payroll	14,192.48
820430	Co. Assessor	Payroll	9,096.00
820430	Avolyn Abney	Vac. Pay	414.80
820430	County Clerk	Payroll	1,514.00
820430	County Clerk	Payroll	47,337.67
820430	Marilyn M. Metz	Salary	120.00
820430	Lynn Greenwood	Salary	160.00
820430	Lucile M. Wagoner	Salary	21.25
820430	Johnny Long	Salary	172.50
820430	Teresa J. Clancy	Salary	800.00
820430	Ronnie Johnson	Salary	433.20
820430	Kenneth L. Holland	Salary	310.00
820430	Wanda Lee Hufft	Salary	665.00
820430	Louis Thompson	Salary	150.00
820430	Sheriff	Payroll	119,294.73
820430	Sheriff	Payroll	129,727.00
820430	James Sanseverino	Salary	1,008.70
820430	Rita Windle	Salary	1,258.29
820430	Juvenile Bureau	Payroll	60,794.00
820430	Juvenile Bureau	Payroll	20,902.00
820430	Juvenile Bureau	Payroll	24,932.00
820430	Don E. Austin	Garnishment	202.80
820430	Court Clerk	Payroll	103,078.62
820430	Court Clerk	Payroll	2,769.75
820430	State Contribution Fund	FICA	142,135.14
820430	Fourth National Bank	Federal W/H	166,674.60
820430	Oklahoma Tax Commission	State W/H	24,157.52
820430	Hartford Insurance Co.	A D & D	1,383.26
820430	Guarantee Reserve	Reserve	91.56
820430	United Way	Contributions	531.62
820430	Tulsa Municipal Employees	Credit Union	68,782.26
820430	Teachers Retirement Fund	T. Retirement	1,999.99
820430	Tulsa County Employees	Retirement	103,984.73

1981-82 T-CASH

820430	Highway District 2	Payroll	860.00
820430	Highway District 2	Payroll	28,537.84
820430	Highway District 3	Payroll	903.00
820430	Highway District 3	Payroll	23,489.36
820430	State Contribution Fund	FICA	7,207.88
820430	Fourth National Bank	Federal W/H	7,281.20
820430	Oklahoma Tax Commission	State W/H	950.77
820430	Hartford Insurance Co.	A D & D	83.56
820430	Tulsa Municipal Employees	Credit Union	1,491.03
820430	Tulsa County Employee	Retirement	5,202.73

1981-82 2T-CASH

820430	Highway District 1	Payroll	18,000.36
820430	Highway District 2	Payroll	8,538.00
820430	Highway Dsitrict 3	Payroll	10,005.00
820430	State Contribution Fund	FICA	4,896.81
820430	Fourth National Bank	Federal W/H	4,488.90
820430	State Tax Commission	State W/H	542.61
820430	Hartford Insurance Company	A D & D	36.72
820430	Tulsa Municipal Employees	Credit Union	1,696.50
820430	Tulsa County Employee	Retirement	3,654.34
820430	United Way	Contributions	6.83

1981-82 4T-CASH

820430	Highway District 1	Payroll	24,893.32
820430	Highway District 3	Payroll	11,628.00
820430	State Contribution Fund	FICA	4,893.85
820430	Fourth National Bank	Federal W/H	5,299.30
820430	Oklahoma Tax Commission	State W/H	730.02

FRIDAY, APRIL 30, 1982

1981-82 4T-CASH CONTINUED

820430	Hartford Insurance Co.	A D & D	32.02
820430	Tulsa Municipal Employees	Credit Union	1,056.80
820430	Tulsa County Employees	Retirement	3,652.13
820430	United Way	Contributions	1.00

1981-82 HEALTH FUND

820430	CC Health	Payroll	1,445.00
820430	CC Health	Payroll	5,964.00
820430	CC Health	Payroll	8,825.00
820430	CC Health	Payroll	47,239.00
820430	CC Health	Payroll	3,076.00
820430	CC Health	Payroll	6,258.00
820430	CC Health	Payroll	2,976.00
820430	CC Health	Payroll	3,112.00
820430	CC Health	Payroll	3,953.00
820430	CC Health	Payroll	9,776.00
820430	CC Health	Payroll	4,920.00
820430	CC Health	Payroll	2,534.00
820430	CC Health	Payroll	5,558.00
820430	CC Health	Payroll	5,797.00
820430	CC Health	Payroll	52,922.97
820430	CC Health	Payroll	9,255.00
820430	CC Health	Payroll	20,355.00
820430	CC Health	Payroll	2,732.00
820430	CC Health	Payroll	862.50
820430	CC Health	Payroll	26,194.00
820430	CC Health	Payroll	6,162.00
820430	CC Health	Payroll	19,404.00
820430	CC Health	Payroll	1,237.50
820430	CC Health	Payroll	7,223.95
820430	CC Health	Payroll	1,281.94
820430	CC Health	Payroll	1,708.00
820430	CC Health	Payroll	889.50
820430	CC Health	Payroll	359.48
820430	CC Health	Payroll	618.00
820430	CC Health	Payroll	8,248.00
820430	CC Health	Payroll	813.00
820430	CC Health	Payroll	2,850.00
820430	CC Health	Payroll	6,426.00
820430	CC Health	Payroll	2,453.00
820430	CC Health	Payroll	17,798.88
820430	CC Health	Payroll	36,611.06
820430	CC Health	Payroll	17,613.00
820430	CC Health	Payroll	10,269.00
820430	State Contribution Fund	FICA	48,964.62
820430	Fourth National Bank	Federal W/H	63,008.51
820430	Oklahoma Tax Commission	State W/H	9,847.37
820430	Hartford Insurance Co.	A D & D	353.98
820430	Tulsa Municipal Employees	Credit Union	20,664,53
820430	Tulsa County Employee	Retirement	35,041.38
820430	Guarantee Reserve	Reserve	9.00
820430	Don E. Austin-Court Clerk	Garnishment	19.97
820430	Don E. Austin-Court Clerk	Garnishment	59.88
820430	United Way	Contributions	106.23

1981-82 LIBRARY FUND

820430	Library	Payroll	215,974.43
820430	Library	Payroll	1,316.09
820430	State Contribution Fund	FICA	29,116.93
820430	Fourth National Bank	Federal W/H	32,731.80
820430	Oklahoma Tax Commission	State W/H	4,523.93
820430	Hartford Insurance Co.	A D & D	85.20
820430	Guarantee Reserve	Reserve	7.00
820430	Business Mens Assurance	Insurance	1,563.82
820430	Union Mutual Stock Life	Union Mutual	579.11
820430	Tulsa Municipal Employees	Credit Union	11,467.55
820430	Tulsa Municipal Employees	Pension	2,158.98
820430	City of Tulsa	Pension Fund	10,455.09
820430	Unionmutual Life Insurance	Disability	623.31
820430	Business Men's Assurance	Health & Life	8,569.77
820430	Mid-Continent Life Ins.	Life	257.00
820430	United Way	Contributions	86.00

FRIDAY, APRIL 30, 1982

1981-82 PARK DEPOSITORY

820430	Park Dept.	Payroll	21,674.08
820430	Park Dept.	Payroll	7,885.66
820430	State Contribution Fund	FICA	3,961.01
820430	Fourth National Bank	Federal W/H	3,593.40
820430	Oklahoma Tax Commission	State W/H	467.56
820430	Hartford Insurance Co.	A D & D	26.10
820430	United Way	Contributions	4.00
820430	Tulsa Municipal Employees	Credit Union	898.80
820430	Tulsa County Employee	Retirement	2,103.92

1981-82 CIVIL DEFENSE

820430	Civil Defense	Payroll	5,874.00
820430	State Contribution Fund	FICA	787.12
820430	Fourth National Bank	Federal W/H	921.20
820430	Oklahoma Tax Commission	State W/H	145.73
820430	Hartford Insurance Co.	A D & D	4.10
820430	Tulsa Municipal Employees	Credit Union	275.00
820430	Tulsa County Employee	Retirement	587.40
820430	United Way	Contributions	2.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820430	John F. Cantrell	General	712,869.24
820430	John F. Cantrell	T-Cash	39,338.45
820430	John F. Cantrell	2T-Cash	26,224.75
820430	John F. Cantrell	4T-Cash	26,016.03
820430	John F. Cantrell	Health	241,107.99
820430	John F. Cantrell	Library	149,271.65
820430	John F. Cantrell	Park Depository	22,332.14
820430	John F. Cantrell	Civil Defense	3,924.51

WHEREUPON: an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:30 p.m., on Thursday, April 29, 1982.)

MINUTES

MONDAY, MAY 3, 1982

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

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

Commissioner Rice read a Proclamation declaring May 2 - May 8 OKLAHOMA EXTENSION HOMEMAKERS WEEK.

Moved by Young, seconded by Harris, to approve the minutes of the meetings of April 26, 1982 and April 30, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

MONDAY, MAY 3, 1982

Moved by Young, seconded by Harris, to accept and file quarterly report for Water Improvement #14. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Sealed bids, on behalf of Engineers, for the construction of courtroom facility were received and opened. The bidders being two in number are as follow:

Brown Construction Co.	Base Bid		$ 56,018.00
	Alt. #1	(+)	504.00
	Alt. #2	(-)	1,400.00
	Alt. #3	(-)	7,900.00
	Alt. #4	(+)	1,957.00
Custom Craft Construction	Base Bid		$ 48,880.00
	Alt. #1	(+)	480.00
	Alt. #2	(-)	1,868.00
	Alt. #3	(-)	8,017.00
	Alt. #4	(+)	1,850.00

Architect's Estimate - $35,000.

Moved by Harris, seconded by Young, to refer the bids to Co. Engineer Ray Jordan and Architects of project for analysis, report, and recommendation on May 10, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Sealed bid, on behalf of Engineers, for the purchase and removal of a residential structure located at 3233 N. Cincinnati were received and opened. The bidders being one in number are as follow: (Note: Information was sent to a dozen or more potential bidders)

Janice Brooks $ 3,550.00

(2 cashier's checks enclosed - $177.50 & 355.)

Moved by Harris, seconded by Rice, to refer the bids to Co. Engineer Ray Jordan for analysis, report and recommendation on May 10, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Young, seconded by Harris, to approve the price decrease for asphaltic concrete from Cummins Construction Co., effective May 1, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,596)

Movec by Harris, seconded by Young, to approve and authorize execution by the Chairman, a Contract with A-1 Roofing Inc. for retrofitting the Health Dept. roof, in the amount of $14,850. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,597)

Moved by Young, seconded by Harris, to approve Mr. Wayne Alberty to the Tulsa County Board of Adjustments. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,598)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, a Resolution ordering certain maximum vehicle speed limits on Tulsa County Highway System. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,599)

Moved by Harris, seconded by Rice, to approve the request to advertise for

bids for (2) 1982 Chevrolet Impala station wagons. The bids will be opened May 17, 1982 at 9:30 a.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,600)

Moved by Young, seconded by Harris, to approve the Continuation Certificate from Civil Defense on behalf of C. T. Lester, Purchasing Officer in the amount of $500. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,601)

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

1. Oklahoma Communication Systems -See Clerks Misc. File No. (101,602)

2. City of Sand Springs - to cross Coyote Trail approximately ¼ mile East of Campbell Cr. Rd. and Coyote Trail. (Clerks Misc. File No. 101,603)

3. Water Improvement District #3 - a)to cross 5900 Block North Rockford b)to cross 76th St. No. 20 feet east of Victor. (Clerks Misc. File No. 101,604)

4. Oklahoma Natural Gas - a)to parallel 5' south of the north property line of 76th St. N. beginning at the intersection of 76th and 37th E. Ave. thence extending east a distance of 680', b)to cross 96th St. N. approximately 1027' east of the intersection with Lewis Ave.; to cross 86th St. S. approximately 950' east of the intersection with 129th W. Ave. (Clerks Misc. File No. 101,605)

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

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, the following Inventory Transactions:

1. transfering IBM Copier I #0105913 to Building Operations from Highway #2. (Clerks Misc. File No. 101,606)

2. transfering Drafting Chair to Sheriff's Office from Adminisrative Services. (Clerks Misc. File No. 101,607)

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

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

Moved by Harris, seconded by Young, to approve the travel/training requests from C-C Health for the following:

1. a)Registration fee of $35. for Dorotha Hill to attend meeting in Tulsa on May 14, 1982 b)Registration fee of $30. for Dorothy Staggs to attend seminar in Tulsa on May 6, 1982 c)Kathy Kinsey, Nancy Reavis to attend seminar in Okla. City on May 13 and 14, at a cost not to exceed $76. each d)Betty Conrad to attend meeting in California on May 13 - 19, at a cost not to exceed $675. e)Jerry Cleveland to attend Course in Texas on May 9-15, 1982 at a cost not to exceed $162. (Clerks Misc. File No. 101,608)

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

Moved by Young, seconded by Rice, to approve the following Personnel actions:

Highway #2: Performance Increase: (Both effective May 1, 1982) Rufus Dykes-$1,096. and John Lynch-$1,333. (Clerks Misc. File No. 101,609)

Highway #3: Regular Appointment: Jerry Reed II, effective May 1, 1982-$737. (Clerks Misc. File No. 101,610)

MONDAY, MAY 3, 1982

Building Operations: Resignation: Boyce Fobb, effective April 28, 1982. (Clerks Misc. File No. 101,611)

Parks: Temporary Appointment: Alisa J. Ardner, effective May 10, 1982-$3.65 hr.; Gregory E. Bennett, effective April 26, 1982-$4.25 hr.; Jana D. Hay, effective April 26, 1982-$4. hr; James Floyd McCuistion, effective April 22, 1982-$3.65 hr. Regular Appointment: David Curlee, effective May 1, 1982-$860. (Clerks Misc. File No. 101,612)

Co. Inspector: Performance Increase: (Both effective May 1, 1982) Reese Edwards-$2,097.; and Donald Forslin-$1,856. (Clerks Misc. File No. 101,613)

Civil Defense: Performance Increase: Charles T. Lester, effective May 1, 1982-$2,492. (Clerks Misc. File No. 101,614)

Health: Vested Retirement: Joy Blackmon, effective May 19, 1982; Regular Appointment: Karen Lindberg, effective May 1, 1982-$1,445. plus 22 cents mileage. Return from Leave of Absence: Donnis Campbell, effective May 1, 1982. Performance Increase: (All effective May 1, 1982) (All 22 cents mileage) James Van Sandt-$1,579.; John E. Terrill-$1,362.; Carolyn Swan-$1,626. Ann Kurzyna-$661. Evelyn Shackleford-$928. Resignation: Helen Holland, effective April 23, 1982. (Clerks Misc. File No. 101,615)

Moved by Rice, seconded by Young, to approve the requests from the County Clerk that the warrants issuance process for the accounts payable for Tulsa County be suspended from June 29, 1982 to July 15, 1982. This action will enable the office of the Tulsa County Clerk to close the first fiscal year on the new computer system; transfer the current fiscal year open business to a prior year status; and introduce the new fiscal year budget into the ARMS system. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,616)

Moved by Rice, seconded by Young, to cancel and disallow Warrant #15807 and P.O. # 820430 in the amount of $370.17. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Rice, seconded by 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, retirment fund, and social security deductions. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

1981-82 GENERAL FUND

006626	Trice Wholesale Electronics Co.	Materials	13.82
012345	Fred Jones Ford	Parts	192.65
012346	Service Station Equip.	Fuel Tank	288.58
013502	Southwestern Motors & Trans.	Parts	375.00
013953	Mel's Auto Electric	Supplies	175.00
014413	Scott Rice Co.	Supplies	119.81
014425	Robertson Plumbing & Supply	Supplies	270.99
014427	Lighting Inc.	Bulbs	493.64
014583	Lighting Inc.	Lights & Lamps	2,448.33
014752	Allied Bearing Supply Co.	Bearing	83.97

MONDAY, MAY 3, 1982

1981-82 GENERAL FUND CONTINUED

014756	Mac's Electric Supply	Switches & Recep.	144.58
104789	Tip Top Faucet Parts	Parts	29.97
014831	J. C. Hamilton Co.	Auto Parts	995.52
014846	Bobs Shoe Warehouse	Work Boots	69.98
014931	Childrens Medical Center	Rent	200.00
015405	Cox Chrysler Plymouth	Parts	86.56
015410	Panther Chemical Co.	Cleaning Soap	711.72
015421	Lawson Products Inc.	Materials	303.17
015426	Phillips Machinery	Parts	45.41
015520	Beene Paper Co.	Supplies	187180
015721	Ample Products Co.	Markers	9.25
015822	Sun Oil Co.	Gas	9,111.26
015824	P. R. Luttrell	Repairs	1,775.00
014828	Commercial Lumber Co.	Lumber	81.74
015830	Wesche Co.	Supplies	142.80
015831	Laminates Unlimited Inc.	Plastic	105.44
016010	Evans Electric Motor Center	Supplies	206.68
016061	Cmmmercial Data	Supplies	87.02
016094	Scott Rice Co.	Supplies	134.87
014205	Duo Fast of Okla. Inc.	Supplies	27.35
016388	Central Process & Sales Co.	Stickers	51.35
016466	Stik/Strip	Clip Straps	123.61
016487	Luttrell Oil Co.	Oil	2,613.09
016496	Bill Story Fire & Safety Co.	Fire Equip.	228.60
016369	Bergen Brunswig Drug Co.	Drugs	1,370.05
016648	Xerox Corp.	Rental	490.16
016650	Moulder Oldham Co.	Supplies	727.05
016690	Leake TV Inc.	Rental	60.00
016693	Wm. Ronald Barnes DO	Prof. Services	3,000.00
016698	Gates Hardware & Supply	Thread Chaser	7.27
016699	Honeywell, Inc.	Materials	154.34
016700	Kellert Industries, Inc.	Supplies	50.00
016708	C. B. Kerr Realty, Ltd.	Rental	4,500.00
016763	Peoria Family Clinic	Prof. Services	800.00
016774	Pro Office Supply	Supplies	165.50
017025	Okla. Capitol Improvment Author.	Rental	3,957.46
017040	Lincoln Patkoff	Workers Comp.	113.39
017041	Kevin Caughman	Workers Comp.	113.22
017050	Barbara Maxwell	Workers Comp.	101.77
017055	Omnitronics, Inc.	Repairs	125.00
017064	Western Paper Co.	Repairs	40.00
017127	Del Shriver-Del Rose	Strainer & Motor	142.45
017141	Ridgways	Paper	22.02
017142	MFOA of Okla.	Dues & Regis.	110.00
017144	BMI Systems Corp.	Rental	1,580.30
017146	Chad Higgins	Supplies	18.90
017170	Word Com	Supplies	170.00
017178	Parker Office Supply Co.	Supplies	163.42
017179	Fields-own Randolph Co.	Supplies	45.32
017180	BYTE	Subscription	19.00
017181	Southwestern Bell	Service	27.14
017182	Marshall & Swift Publications	Service Renew.	195.00
017183	KP Restaurant Supply	Supplies	56.00
017230	Fitzgerald Funeral Services	Fun. Exp.	150.00
017235	IACREOT	Membership & Regis.	255.00
017301	Gates Hardware & Supply	Material	31.89
017302	Alderson Supply	Saw Blades	41.44
017311	Clearview Window Cleaning Co.	Cleaning	650.00
017312	Okla. Nat. Gas	Service	59.83
017313	Public Service Co.	Service	1,145.19
017321	Janice McDillon	Re-imbursement	13.05
017322	Maunee Thompson	Labor	314.90
017361	Southwestern Bell	Service	3,694.14
017363	Southwestern Bell	Service	2,517.69
017364	IBM Corp.	Rental	635.90
017365	Pinkley & Assoc.	Supplies	634.50
017366	Auto Paint & Supply	Supplies	17.20
017467	Gelnn C. Eberle Jr.	Re-imbursement	3.90
017483	Sammye Romine	Volunteer Coord.	250.00
017484	Mary Grissom	Reimbursement	56.70
017486	Tulsa Orthopaedic Assoc.	Workers Comp.	26.00
017487	Hillcrest Medical Center	Workers Comp.	172.75
017488	Tulsa Emergency Medical Center	Workers Comp.	51.00
017489	Glass-Nelson Clinic	Workers Comp.	30.00
017490	Glass-Nelson Clinic	Workers Comp.	38.00
017491	Nathaniel Brailford	Workers Comp.	91.25
017492	Okla. Osteopathic Hospital	Workers Comp.	122.00

MONDAY, MAY 3, 1982

1981-82 GENERAL FUND CONTINUED

017493	Tulsa Emergency Med. Center	Workers Comp.	51.00
017526	Mae Diven	Reimbursement	280.00
820503	Robert L. Myers	Salary	180.50
820503	Boyce Fobb	Salary	490.88
820503	Melva Joyce Bailey	Salary	202.50
820503	Deborah Lynn Nimmo	Salary	353.92
820503	State Contribution Fund	FICA	164.56
820503	Fourth National Bank	Federal W/H	62.70
820503	Oklahoma Tax Commission	State W/H	5.31
820503	Tulsa County Employee	Retirement	53.44

1981-82 T-CASH

004982	Moulder Oldham Co.	Supplies	94.80
012579	Tulsa Auto Spring Co.	Springs	367.18
013548	Bill White Chev. Co.	Parts	22.76
014082	Oltmanns Motors, Inc.	Dodge Pickup	7,554.20
014268	Sears Roebuck & Co.	Tools	315.83
015154	Rock Brothers Auto Glass	Windshield	147.60
015196	Cummins Construction Co.	Asphalt	9,922.08
015731	Tulsa Communications Service	Maintenance	75.00
015930	The Parts Store #1	Parts	908.70
016062	McNabb Stone Co.	Rock	1,670.18
016353	Davis Auto Color, Inc.	Paint	108.45
016563	Enlow's Ford Tractor	Parts	881.68
016916	Mecelec	Parts	66.95
016917	Accurate Fire Equip. Co.	Ext. Check	34.85
016918	Davis Auto Color, Inc.	Paint	150.97
016989	4 States Motor Parts	Motor	541.56
017148	East Tulsa Truck Parts	Differential	750.00
017172	Okla. Tax Commission	Fee & Title	6.35
017221	Tulsa Communications Service	Maintenance	75.00

1981-82 REVENUE SHARING

009255	Carter & Son Trucking & Sand	Sand	739.83
011536	M. J. Lee Const. Co.	Driving Piling	2,250.00
013736	Harrington's	Logo	73.50
014004	Williams Pipe Line Co.	Pipeline Damage	3,865.02
014005	Utility Contractors, Inc.	Berryhill Proj.	9,636.00
015069	Eastman Kodak Co.	Rental	2,467.77
015289	Anchor Stone Co.	Rock	3,003.53
016907	Harrington's	Uniform	112.50
017024	Over-Nite Color	Film Develop.	7.15
017124	Anita Nesbitt	Deputy Salary	6,217.32

1981-82 CIVIL DEFENSE

012460	Frey Electric Co.	Siren Repairs	234.83
013078	Reads Engraving	Name Tags	185.00
016645	Southwestern Bell	Service	12.20
016811	Marsh & McLennon	Bonds	80.00
016976	C. T. Lester	Reimbursement	12.00
017138	City of Tulsa	Misc. Maintenance	250.00

1981-82 HEALTH FUND

008575	Curtin Matheson Scientific	Supplies	10.04
010919	Ann Arbor Science	Dictionary	49.95
011030	NTCC	Supplies	74.30
012117	Nancy Lou Reavis	Reimbursement	168.32
013473	Beeman Products	Repairs	2,049.00
013599	Ren LaCroix	Travel	4.40
014720	Merkel X-Ray Co.	Service	42.00
015016	Pitney Bowes	Postage Meter	130.00
015328	Univ. of Okla.-Medical College	Prof. Services	1,056.00
015435	Graybar	Supplies	76.33
015546	Osteopathic Pathologists	Pap Smears	156.00
015766	INMAC	Supplies	91.44
015778	Planned Parenthood	Lab Fees	1,257.00
015781	Owasso Public Works Author.	Service	14.54
015784	Southwestern Bell	Service	817.22
015853	Okla. Nat. Gas Co.	Service	38.94
015854	Southwestern Bell	Service	20125
015885	Palmer Instrument Co.	Repairs	42.00
015952	Public Service	Service	28.71
016000	Southwestern Controls	Materials	46.80
061050	Tulsa Radiology Assoc.	Patient Care	141.50

MONDAY, MAY 3, 1982

1981-82 HEALTH FUND CONTINUED

016053	All-Bright, Inc.	Service	180.00
016054	Pitney Bowes Credit Corp.	Mail Scale	34.00
016055	All-Bright, Inc.	Service	4,000.00
016056	Southwestern Bell	Service	4,824.64
016057	Tulsa Co. Medical Socitey	Adv.	42.00
016163	Buhl	Laundry Serv.	21.50
016168	LaCourse Refuse Service	Service	10.00
016171	Okla. Nat. Gas Co.	Service	20.71
016301	Okla. Nat. Gas Co.	Service	62.11
016322	National Waster & Disposal	Service	140.00
016323	Public Service Co.	Service	45.73
016340	Linda Montgomery	Consultant	450.00
016610	E. R. Squibb & Sons	Drugs	250.00
016612	City of Tulsa	Service	6,83
016613	O G & E	Service	38.83
016614	Public Service Co.	Service	53.21
016716	Scott Environmental Tech.	Materials	439.55
016721	J & W Scientific	Supplies	623.10
016791	Jerry Howell	Consultant	2,170.00
016804	Southwestern Bell	Service	493.21
016833	St. Francis Hospital	Lab Work	34.25
016896	Otasco	Supplies	23.33
016094	Penicillin Assays, Inc.	Med. Supplies	87.38
016957	Hugo Cartaya	Prof. Services	142.00
016990	Acog Distribution Center	Booklets	120.00
016992	Service Merchandise	Supplies	61.09
017016	Moulder-Oldham	Supplies	292.10
017022	Fisher Scientific	Therm.	48.89
017128	Transcon Lines	Freight	85.41
017129	Over-Nite Color	Film Prints	7.15
017134	Engler Photo Supply	Proj. Lamp	20.25
017136	Honeywell Protection Services	Security	98.11
017192	Yellow Freight	Freight	38.15
017193	Guidance Service	Patient Fees	4,462.71
017194	Graybar Electirc	Supplies	15.29
017224	Sentry Systems	Repairs	41.29
017225	Sales & Supply Division	Materials	66.77
017226	Administrative Services	Postage Meter etc.	863.77
017227	Sunmark	Gas	4.85
017228	Sara S. Frampton	Prof. Services	57.50
017338	Besco Supply Co.	Supplies	72.04
017354	Grady Barrens	Training	59.48
017383	Yellow Freight	Freight	67.06
017469	Max Shelton	Regis. Fee	5.00
017470	Richard Myscofski	Regis. Fee	5.00
017471	Eldon Mozingo	Regis. Fee	7.80
017471	Gid B. Cox	Regis. Fee	5.00
017473	Linda Kaiser	Regis Fee	5.00
017474	Clifton W. Hooser	Prof. SErvices	325.00
017475	Betty Marlow	Travel	9.00
017476	O. K. Fire Protection	Fire Ext.	25.00
820503	Helen Holland	Salary	130.50
820503	State Contribuiton Fund	FICA	17.49

1981-82 PARK DEPOSITORY FUND

820503	Steven Reed Tye	Salary	375.12
820503	State Contribution Fund	FICA	50.27
820503	Fourth National Bank	Federal W/H	12.40
820503	Okla. Tax Commission	State W/H	1.49
820503	Tulsa County Employee	Retirement	37.51

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820503	John F. Cantrell	General	1,077.53
820503	John F. Cantrell	Health	121.76
820503	John F. Cantrell	Park Depository	336.10

MONDAY, MAY 3, 1982

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:45 p.m., on Thursday, May 6, 1982.)

MINUTES

MONDAY, MAY 10, 1982

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

Melvin C. Rice, Chairman, presiding, called the meeting to order at 2:01 p.m. and the following business was transacted:

Moved by Harris, seconded by Young, to approve the minutes of the meeting of May 3, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Young, to accept and file and authorize execution by the Commission the following reports from Social Services:

1. Monthly report for April, 1982. (Clerks Misc. File No. 101,629)
2. Admittance List to the Emergency Shelter for April, 1982. (Clerks Misc. File No. 101,630)

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

Rice tabled the bid award for constrution of courtroom facilities for 1 week. (May 17, 1982)

Moved by Harris, seconded by Rice, to reject the bid that was submitted for the residential structure located at 3233 N. Cincinnati Ave. and rebid the structure at a later date. Upon roll call, Harris, yes; Young, no; Rice, yes. Motion declared carried. (Clerks Misc. File No. 101,631)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, a Contract with Natkin & Co. for removal and replacement of heating and cooling coils on primary air dehumidifer in the County Court-house in the amount of $7,800. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,632)

Moved by Young, seconded by Harris, to approve and authorize execution by

MONDAY, MAY 10, 1982

the Chairman, a Facilities Agreement between the Board of County Commissioners and the Tulsa County Fairgrounds Trust Authority for use of the Exposition Building lower level to hold the County Auction on June 19, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,633)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, a Contract with Rene' Bates Auctioneers, Inc., for services at the County Auction on June 19, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,634)

Moved by Harris, seconded by Young, to apporve the Educational Board recommendation for tuition assistance for Mark McFarland, Superintendent of Park Operations, for a course "Special Readings in Public Sector Budget-ing". Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,635)

Moved by Harris, seconded by Young, to approve the request to advertise for bids, on behalf of the C-C Health Dept. for (1) continuous Flow Colori-meter. The bids to be opened May 24, 1982 at 2:00 p.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,636)

Moved by Young, seconded by Harris, to approve the request to advertise for bids, on behalf of Engineers, for the following. Both bids to be opened May 24, 1982 at 2:00 p.m.:

1. Road striping paint (Clerks Misc. File No. 101,637)
2. Reflective glass beads (Clerks Misc. File No. 101,638)

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

Moved by Young, seconded by Harris, to approve the transfer of Revenue Sharing Funds in the amount of $8,282.79 to 8047-5999 (Tulsa County Jail Improvements). Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,639)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, a Housemover Surety Bond for Chet Rooks dba Chet Rooks Housemoving, issued by Lawyers Surety of Dallas, Texas. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,640)

Moved by Harris, seconded by Rice, to approve and authorize execution by the Chairman, the following Inventory Transactions:

1. Highway District #3 transfers a Calculator #D26-8137291 and a riding lawn mower #1590-802101 to Building Operations for the County Auction. (Clerk Misc. File Nos. 101,642 & 101,643)

2. Social Services transfers an Olivetti adding machine #7966578 to Building Operations for the County Auction. (Clerks Misc. File No. 101,644)

3. Data transfers (3) chairs, (2) desks, and (3) blackboards to Building Operations for the County Auction. (Clerks Misc. File No. 101,645)

MONDAY, MAY 10, 1982

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

Moved by Young, seconded by Harris, to approve the travel/training requests from the C-C Health Dept. for Catherine Green to attend Convention to be held in Houston, Texas on June 20 - 26, 1982 at a cost not to exceed $761. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,646)

Moved by Harris, seconded by Young, to approve the following personnel actions:

Board of County Commissioners: (To correct action sheet dated 9-1-81) Donald Hallock, effective Sept. 1, 1981-$2,429.

Highway #1: Performance Increase: (Both effective May 1, 1982) Delbert Kelsey-$1,457. and John Vanhoose-$860. Temporary Appointment: Don T. Sedwick, effective May 1, 1982-$700. Temporary Re-Hire: Lawrence Crenshaw, effective May 1, 1982-$1,045. (Clerks Misc. File No. 101,648)

Highway #2: Temporary Appointment: Sherman L. Bellew, effective mAy 10, 1982-$860. (Clerks Misc. File No. 101,649)

Highway #3: Performance Increase: (All effective May 1, 1982) Virgil Couch-$1,096.; Toy Forbes-$1,333.; Kenneth Harper-$1,045.; Willis Hopkins-$1,333.; Earl Horn-$1,657.; Howell Scrivner-$1,269.; and Claude Thomas-$1,675. (Clerks Misc. File No. 101,650)

Engineers: Regular Appointment: Clarence Morris, effective May 6, 1982-$818. (Clerks Misc. File No. 101,651)

Building Operations: Resignation: David Odle, effective May 1, 1982. Discharged: (Both effective May 1, 1982) Frances Eskridge and David Ross. Part time Appointment: Jean Nicholson, effective May 4, 1982 at $42. day. (Clerks Misc. File No. 101,652)

Social Services: Discharge: Scott Gammill, effective May 5, 1982. Performance Increase: (Both effective May 1, 1982) Jackie Knudson and Dorothy McCollom. Medical Leave without Pay: Nellie Wynn, effective April 26, 1982. (Clerks Misc. File No. 101,653)

Administrative Services: Performance Increase: (Both effective May 1, 1982) Cynthia Hawkins-$958. and Joe Puckett-$1,330. (Clerks Misc. File No. 101,654)

Health: Resignation: Vickie Jennings, effective May 7, 1982. Regular Appointment: Wanda Bell, effective May 10,1982-$901. and Elyse Kester, effective June 1, 1982-$1,322. plus 22 cents mileage. (Clerks Misc. File No. 101,655) Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Rice, seconded by Young, to cancel and disallow Claim #1414, Warrant #15864, in the amount of $468.48. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Young, seconded by Rice, to approve and authorize execution by the Chairman, a Resolution for Publication of zoning change on CZ-47, David Bagley, applicant. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

MONDAY, MAY 10, 1982

(Clerks Misc. File No. 101,587)

Coming on for a hearing is CZ-44, Art Nave and Eugene Sellmeyer, applicants, a tract of land located on Highway #169 and 120th St. North. Bob Gardner, TMAPC. stated that this application was a continuance from the Agenda of April 19, 1982 and he would be happy to answer any questions. Commissioner Harris stated he had worked with Mr. Gardner and all parties involved to come to a decision that would be satisfactory to both the applicants and protestants.

Motion made by Harris, seconded by Rice, that Zoning Applicantion CZ-44, Art Nave & Eugene Sellmeyer, applicants, be tabled until June 21, 1982 at 9:30 a.m. Also, the Board of County Commissioners recommends to the County Board of Adjustments that they grant a use variance based on the representation that the land has been used for commercial sales in the past, and the fact that the land contains a nonresidential building which the applicant plans to remove and replace with a modern facility. The Board of Adjustments could resolve the drainage problem and could also require a screening fence, landscaping, etc., to protect the residents to the north and south. The Board of Adjustment action would not set the precedent that zoning would, and therefore, would not commit the street to strip commercial and industrial zoning. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Note: This Zoning Application wil be heard by the Board of Adjustements on June 18, 1982 per Bob Gardner, INCOG/TMAPC) Commissioner Rice also asked Commissioner Harris to draft a letter to the Co. Board of Adjustments stating their recommendation. Board Agreed.

Coming on for a hearing is CZ-50, Mike McGivern (Amis Construction Co.) Applicant, for a tract located on the NE corner of 66th Street and North and U.S. Highway #169.

Rice stated that the $50. publication fee had been paid, and the hearing would proceed.

Bob Gardner, TMAPC, stated that the Planning Commission voted to approve the zoning change to IL.

Rice asked if there was anyone present to protest or speak in favor of the application. There was none.

Mike McGivern, Attorney for Amis Construction Co. was recognized, but he had no comment.

Moved by Harris, seconded by Young to approve the Zoning Application for a change in zoning from AG to IL. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,656)

Moved by Rice, seconded by 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, Harris, yes; Young, yes; Rice, yes. Motion carried.

MONDAY, MAY 10, 1982

1981-82 GENERAL FUND

004362	Anita Nesbitt	Travel Allow.	150.00
005001	Scott Rice Co.	Supplies	51.56
008018	BMI Systems of Tulsa Inc.	Supplies	415.00
008732	Tom Summers	Travel Allow.	150.00
011800	Natkin & Co.	Repairs	530116
012604	Scott Rice Co.	Supplies	50.79
013349	Mid-Continent Surgical Supply	Medical Supplies	537.91
013379	Okla. Osteopathic Hosp.	Inmate Care	537.75
013938	North Tulsa Tire & Wheel Exc.	Parts & Service	28.50
013945	Kelly Tractor & Implement	Parts	214.68
014323	A-Royal Flush	Rental	540.00
014350	North Tulsa Tire & Wheel Exc.	Tires	125.68
014452	Okla. Dept. of Corrections	Mattress Repairs	630.00
014783	Hanna Lumber Co.	Supplies	58.85
014784	Laminates Unlimited	Supplies	2.40
014786	Mid-Continent Surgical Supply	Medical Supplies	199.66
014803	Okla. Osteopathic Hospital	Inmate Care	1,223.90
015224	Southside Mowers	Supplies	133.40
015226	Beeper Service of Tulsa	Service	249.00
015282	Farm & Ranch Supply Co.	Agric. Supplies	8.75
015474	Carter & Son Trucking & Sand	Sand	779.94
015521	Carpenter Paper Co.	Supplies	1,044.55
015735	Mid-Continent Surgical Supply	Med. Supplies	447.92
015821	Trim Rite	Parts	689.00
015829	Swinney Supply Center Inc.	Hardware	22.47
015901	Boise Cascade	Building Materials	68.21
015917	Sexton Building Services	Security	780.00
015919	MSI Communications	Rental	47.00
015920	Tayloe Paper Co.	Supplies	123.20
016085	Engler Photo Supply Co.	Supplies	63.95
016086	Southwestern Bell	Service	55.85
016198	Robertson Plumbing & Supply	Supplies	33.01
016680	Mac's Electric Supply	Supplies	120.75
016682	Radio, Inc.	Supplies	8.73
016687	Southwestern Bell	Service	41.65
016692	City of Tulsa	City Pound	261.50
016812	Greer Electric Co.	Parts	81.18
016853	Dyna-Med	Med. Supplies	383.45
016974	The Jimmie Jones Co.	Oxygen Refill	9.04
017042	Kevin Caughman	Workers Comp.	113.22
017045	Lincoln Patkoff	Workers Comp.	113.39
017051	Barbara Maxwell	Workers Comp.	101.77
017082	Merkel X-Ray Co.	Supplies	76.00
017145	Caprenter Paper Co.	Supplies	498.45
017191	Frank Rhodes	Travel	23.10
017229	Allee Office Equip.	Repairs	78.83
017298	Bill Story Law Enforcemt.Supplies	Supplies	13.48
017315	Anchor Paint Mfg. Co.	Paint	214.83
017316	Nelson Electirc Supply	Circuit Breakers	13.20
017360	Southwerstern Bell	Service	31.07
017495	Good-Van Co.	Hose	69.00
017500	Sequoia Supply	Plywood	17.44
017531	Jim Valentine	Mileage	29.00
017564	Tulsa Daily Legal News	Pub. Notice	18.13
017565	Gordon W. Edwards	Reimbursement	56.80
017594	Anchor Paint Mfg. Co.	Paint & Supplies	496.00
017598	Big Three Industries Inc.	Freight	9.92
017601	Robert Bates	Mileage	733.40
017602	Jerome P. Smittle	Mileage	62.43
017603	Jane Watts	Reimbursement	54.10
017604	Coffee Time Catering	Service	48.15
017605	Anita Nesbitt	Reimbursement	109.40
017623	The Mosler Safe Co.	Fence Lever	8.05
017648	Terrance West	Travel	65.25
017658	Fred Daniels & Sons	Gen. Liability	1,741.00
017700	Marsh & McLennan	Bond	30.00
017701	YWCA	Rental	235.00
017702	Expo Square	Service	337.63
017715	Frank Zeliff	Mileage	59.84
017716	City of Tulsa	Booking Exp.	39,715.11
017717	Leonard Truelove	Mileage	68.86
017718	Damon Stewart	Mileage	78.54
017719	Steve Squire	Mileage	37.18
017720	Mirriam Sisemore	Mileage	258.50
017721	Jerry Richards	Mileage	47.52
017722	George Muratet	Mileage	43.56
017723	Steve Mullin	Mileage	63.14

MONDAY, MAY 10, 1982

1981-82 GENERAL FUND CONTINUED

017729	Jim Miller	Mileage	60.28
017725	Russell McIntosh	Mileage	35.86
017726	Clarence McCawley	Mileage	161.04
017727	Virgil Marrero	Mileage	94.38
017728	Ron Kubicek	Mileage	75.46
017729	Tye Koch	Mileage	74.80
017730	Russell Keirsy	Mileage	132.22
017731	Clyde Johnston	Mileage	67.10
017732	Stan Johnson	Mileage	67.98
017733	Robert Holmes	Mileage	11.22
017734	Terry Gilliland	Mileage	109.78
017735	Charlie Evans	Mileage	88.00
017736	Robert Dibble	Mileage	108.02
017737	Kathy Crockett	Mileage	67.98
017738	Art Comstock	Mileage	92.62
017739	Sheila Chapman	Mileage	74.80
017740	Andy Babin	Mileage	1.10
017741	Gordon Ansman	Mileage	60.72
017742	Terry Adams	Mileage	144.76
017744	Cheryl L. Clay	Travel Allow.	250.00
017745	Robert Bates	Mileage	31.75
017749	Tulsa Daily Legal News	Pub. Notice	54.60
017787	Anita Nesbitt	Travel	174.73
017789	Ashland Chemical	Drum Toluene	623.74
017810	Engler Photo Supply	Supplies	26.52
017811	Cullison Hardware & Lumber	Lumber	4.80
017819	Jim Valentine	Mileage	24.00
017821	Harmon Moore, Jr.	Workshop	194.22
017964	INCOG	Requisition #10	384.20
017966	INCOG	Requisition#11	60,746.18
820510	Kevin Millender	Salary	114.48
820510	Freddie Bear	Salary	446.72
820510	Jack Prescott	Salary	139.20
820510	Okla. Emp. Sec. Comm.	Reimbursement	2,435.26
820510	State Contribution Fund	FICA	78.25
820510	State Contribution Fund	FICA	15.60
820510	Fourth National Bank	Federal S/H	25.90
820510	Okla. Tax Commission	State W/H	2.21
820510	Atlas Life Ins. Co.	Life Ins.	3.50
820510	Atlas Life Ins. Co.	Life Ins.	6,656.95
820510	Atlas Life Ins. Co.	Hospitalization	76,748.09
820510	Atlas Life Ins. Co.	Disability	6,840.00
820510	Atlas Life Ins. Co.	Supplemental	45.40
820510	Atlas Life Ins. Co.	Supplemental	567.31

1981-82 T-CASH

011527	Franks Radiator Service	Repairs	51.50
012760	Drive Train Specialists Inc.	Parts	32.73
013545	Eve, Inc.	Supplies	279.81
013964	National Oil & Supply Co.	Gas	4,780.84
014674	Keystone Equip. Co.	Parts	396.91
014899	Burris Equip. & Supply	Parts	271.30
015078	Standard Industries, Inc.	Rock	2,042.03
015802	Tulsa Communicaitons Serv.	Radio Maint.	75.00
015805	Bloss Sales & Rental	Parts & Repairs	45.50
016039	Sun Oil Co.	Gas	407.60
016327	Service Station Equip.	Repairs	82.00
016355	Alarms Central	Security	45.00
016383	National Oil & Supply	Gas	5,131.98
016544	J's Wrecker Service	Service	76.70
016545	Drive Train Specialists	Parts	286.17
017087	Lawson Products, Inc.	Supplies	425.29
017088	Miller's Truck Equip.	Parts	468.34
017089	Okla. Truck Supply	Parts	174.74
017091	National Oil & Supply Co.	Gas	3,776.90
017187	Reynolds Radiator Repair	Repairs	192.00
017189	Lawson Products, Inc.	Hardware	772.11
017371	Sun Oil Co.	Motor Oil	445.50
017373	Davis Auot Color	Paint	64.90
017535	Leake TV Inc.	Rental	70.00
017536	Sun Oil Co.	Oil & Lubricant	881.85
017656	Public Service Co.	Maintenance	1,380.09
017769	Jim D. Wilson	Maintenance	225.00
820510	Okla. Empl. Security Comm.	Reimbursement	1,920.11
820510	Atlas Life Ins. Co.	Life Ins.	285.25
820510	Atlas Life Ins. Co.	Hospitalization	3,982.18
820510	Atlas Life Ins. Co.	Disability	342.00

MONDAY, MAY 10, 1982

1981-82 2T-CASH

820510	Atlas Life Ins.	Life Ins.	217.00
820510	Atlas Life. Ins.	Hospitalization	3,541.21
820510	Atlas Life Ins. Co.	Disability	258.40

1981-82 4T-CASH

820510	Okla. Empl. Security Comm.	Reimbursement	1,269.74
820510	Atlas Life Ins. Co.	Life Ins.	248.50
820510	Atlas Life Ins. Co.	Hospitalization	3,133.34
820510	Atlas Life Ins. Co.	Disability	266.00

1967 ROAD BOND FUND

017768	Jimmy K. Jones	Cert. & Ins.	228.63

1981-82 HEALTH FUND

004091	Farm & Ranch Supply Co.	Spray	27.98
006421	Agnes Robohm	Travel	33.66
012310	Dorothy Eagan	Travel	48.40
013812	Munns Medical	Supplies	204.00
013817	Spencer-Mead	Thermometer	50.47
014180	American Scientific	Supplies	179.84
014191	St. Johns Medical Center	Patient Care	590.00
014973	Fern Hoss	Travel	122.98
014990	Dorotha Hill	Travel	130.46
015095	Wyeth Laboratories	Med. Supplies	3,000.00
015162	Interstate Drug Exchange	Drugs	45.50
015445	Margaret Hudson Program	Reimbursement	416.67
015551	Sylvia Karimian	Training Conf.	69.00
015755	Beene Paper Co.	Paper	53.74
015857	Dorothy L. Staggs	Conf.	21.32
016161	Transcom Leasing	Lease	146.00
016166	Business Controls	Insp. Sheets	909.70
016170	Bradley's Lock and Safe	Keys	1.00
016300	Devoke Data Products	Supplies	164.35
016313	Sandra Petzet	Travel	82.28
016314	Mary Ann Welker	Travel	84.92
016315	Gail Ann Roop	Travel	61.38
016317	Geraldine Ling	Travel	57.20
016318	Honeywell Protection Service	Security	222.68
016319	General Telephone	Service	126.82
016320	Jenks Public Works Author.	Service	5.50
016321	Monaxen Properties	Rent	752.24
016324	Southwestern Bell	Service	35.00
016339	Greener's Janitorial Service	Service	375.00
016342	Town of Skiatook	Service	20.49
016419	John Ethriedge	Travel	217.36
016420	David Hyames	Travel	239.58
016421	Mark Fleming	Travel	152.90
016422	Joe King	Travel	156.64
016424	Mark Radzinski	Travel	176.66
016425	Neil Hampton Walker	Travel	206.80
016426	Roy Wilson	Travel	58.08
016429	Lillie Davis	Prof. Service	450.00
016430	Hornet Oil Co.	Car Washes	32.50
016433	Hope Lumber & Supply	Supplies	376.05
016435	Sidney E. Smart	Travel	144.32
016436	Iris Davis	Travel	170.06
016437	Glenn Burnett	Travel	137.50
016438	City of Sand Springs	Service	12.03
016439	Public Service Co.	Service	19.64
016440	Industrial Uniform & Towel	Laundry	88.00
016441	ONG	Service	32.62
016442	City of Tulsa	Utilities	315.73
016444	Cheryl Wright	Travel	82.28
016507	Sylvia Karimian	Travel	106.92
016508	Nicki Taylor	Travel	163.90
016509	Cathy Halford	Travel	120.12
016510	Mary Kathryn Jones	Travel	93.28
016511	Linda Calmus	Travel	47.08
016515	Kari Singleton	Travel	79.20
016516	John W. Woodruff	Travel	123.04
016517	Monre F. Reece Jr.	Travel	116.16
016518	LaVanche Brasiosky	Travel	64.68
016519	Carolyn Swan	Travel	96.80
016520	Daisy Watts	Travel	78.76
016521	Jacqueline Bailey	Travel	156.20

MONDAY, MAY 10, 1982

1981-82 HEALTH FUND CONTINUED

016522	Penelope L. Eastham	Travel	167.20
016523	Betty Pofahl	Travel	19.36
016524	Amanda Russell	Travel	49.28
016525	Frances Eileen Hollands	Travel	19.80
016528	Thelma M. Creed	Travel	214.28
016615	Southwestern Bell	Service	14.10
016616	Southwestern Bell	Service	30.15
016617	Omer Hoffman	Travel	22.00
016784	Paul Pence	Travel	75.46
016785	Public Service Co.	Service	72.75
016786	Public Service Co.	Service	13.00
016787	Collinsville Light & Water	Service	32.93
016789	Southwestern Bell	Service	20.25
016792	Betty E. Robinson	Prof. Service	134.85
016795	Melissa E. Gray	Travel	4.62
016796	Emelia Moss	Travel	39.38
016797	Ronald L. Sampson	Travel	209.88
016798	John Alan Hartman	Travel	101.20
016799	Clyde Harding	Travel	261.36
016800	Gid Bryant Cox	Travel	193.82
016801	Dan West Hall	Travel	117.70
016802	Jess Richard Cummings	Travel	135.96
016806	Thomas Harrison DO	Prof. Service	390.00
016835	Southwestern Bell	Service	120.07
016837	Montgomery Elevator	Service	304.66
016839	Victor Welding Supply	Cylinder Rental	28.80
016841	Nancy Howard	Consultant	450.00
016843	Daniel B. Honeyman	Travel	159.28
016844	Ruth Kruse	Travel	31.68
016845	Alice M. Kelly	Travel	50.38
016847	Dorothy L. Staggs	Travel	62.48
016848	Sarah F. Raine	Travel	67.76
016850	Ruthann Noner	Travel	84.70
016851	Edna H. Jackson	Travel	198.44
016874	Public Service Co.	Service	3,465.98
016879	Southwestern Bell	Service	22.47
016880	Mary D. Smock	Travel	13.64
016886	Public Service	Service	18.29
016888	Jack G. Walling	Travel	179.96
016889	Virgil O. Burba	Travel	197.56
016909	Patricia Leigh Woody	April	119.24
016991	Hospital Products	Supplies	24.60
016993	Hospital Products	Med. Supplies	239.00
017011	Randy Bunn	Consultant	525.00
017132	Scott Rice	Supplies	29.59
017149	Nicholas T. Kondos	Travel	163.40
017150	Data General Corp.	Serv. Contract	1,560.00
017162	American Scientific Products	Med. Supplies	2,145.60
017164	Rebecca S. Kunz	Travel	154.44
017190	Merrill Publishing	PLS Kit	34.95
017328	Gid B. Cox	Training	7.33
017329	Ronald Sampson	Training	3.77
017330	Eldon Mozingo	Training	7.33
017331	Rudolph Roberts	Training	8.64
017332	L. D. Roland	Training	6.91
017333	Jess R. Cummings	Training	8.78
017334	Kim E. Baker	Training	2.51
017335	Jack G. Walling	Training	11.45
017336	Jim Lloyd	Training	10.09
017340	Dan West Hall	Training	12.08
017341	John A. Hartman	Training	6.91
017348	Scott Environmental Tech	Cylinder Rental	4.48
017349	A. B. Dick Products	Serv. & Supplies	18.63
017382	Service Merchandise	Briefcase	59.92
017553	Brix, Inc.	Supplies	950.00
017554	Midwest Sheet Metal	Labor & Mat.	36.90
017555	Edgar M. Cleaver, MD	Reimbursement	12.60
017556	Doug R. Ressler	Travel	15.40
017557	Administrative Services	Supplies	11.48
017558	Administrative Services	Supplies	1,339.07
017559	Key Book Service	Book	42.02
017570	Wies Welding Works	Repairs	25.00
017571	Jim O. Lloyd	Travel	5.00
017572	B. J. Smith	Perc Test	25.00
017573	S.W.P. Co.	Perc Test	50.00
017574	Joe Howard	Perc Test	25.00
017576	Parke-Davis	Benadryl	27.48

MONDAY, MAY 10, 1982

1981-82 HEALTH FUND CONTINUED

017577	Standard Auto Parts	Lug Nuts	2.40
017578	Standard Auto Parts	Parts	1.29
017579	Jack Nelson Co.	Parts & Labor	57.84
017580	City-Wide Distributors	Supplies	49.85
017581	Dictaphone	Maint. Contr.	889.49
017582	Midwest Sheet Metal	Sheet Metal	9.30
017583	Moulder-Oldham	Supplies	49.90
017600	Postmaster	Cards & Stamps	46.50
017681	Michael M. Polk	Training	11.76
017682	Rick Muscofski	Training	12.15
017683	Cindy Kunkel	Training	11.28
017684	Dick Knipe	Training	14.21
017685	Dan Honeyman	Training	15.46
017686	Dan Redditt	Training	16.48
017687	Frank Strozier	Training	15.49
017688	Max Shelton	Training	10.07
017689	John Woodruff	Training	13.28
017691	Clyde H. Harding	Training	16.56
017692	Bruce Delaney	Training	7.34
017693	Dwwayne Smith	Training	12.01
017694	Robert Rolens	Training	21.56
017695	Virgil O. Burba	Training	15.46
017704	Eva Wilson	Prof. Service	150.00
017705	TLC Nursing Service	Prof. Service	81.13
017706	Medical Personnel Poos	Prof. Service	3,280.82
017708	Atomic Spectroscopy	Subscription	20.00
017709	Jann Romine	Prof. Service	396.00
017710	Wm. E. Beville	Post. & Handling	11.85
017711	D.B. Communications	Supplies	167.45
017743	B. Dalton	Books	236.25
820510	Okla. Employment Security Comm	Reimbursement	915.34
820510	Atlas Life Ins. Co.	Life Ins.	2,273.25
820510	Atlas Life Ins. Co.	Hospitalization	89.71
820510	Atlas Life Ins. Co.	Hospitalization	20,933.94
820510	Atlas Life Ins. Co.	Disability	22.80
820510	Atlas Life Ins. Co.	Disability	2,101.40
820510	Atlas Life Ins. Co.	Supplemental	141.30

PARKING METER FUND

015715	Standard Industries, Inc.	Crusher Rock	3,899.12

1981-82 LIBRARY FUND

820510	Okla. Employment Security Comm	Reimbursement	87.50

1981-82 PARK DEPOSITORY

012824	Commercial Lumber Co.	Materials	80.24
014348	Natkin & Co.	Repairs	1,460.95
015249	Purolator Armored, Inc.	Service	343.50
015739	NCR Corp.	Tape & Freight	212.10
017967	Okla. Tax Commission	Sales Tax	4,504.65
820510	Atlas Life Ins. Co.	Life Ins.	155.75
820510	Atlas Life Ins. Co.	Hospitalization	1,428.08
820510	Atlas Life Ins. Co.	Disability	167.20
820510	Atlas Life Ins. Co.	Supplemental	2.10

1981-82 CIVIL DEFENSE

016647	C. T. Lester	Travel Allow.	250.00
820510	Atlas Life Ins. Co.	Life Ins.	22.75
820510	Atlas Life Ins. Co.	Hospitalization	546.61
820510	Atlas Life Ins. Co.	Disability	41.80

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820510	John F. Cantrell	General	518.55
820510	John F. Cantrell	General	516.73

MONDAY, MAY 10, 1982

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

by Nancy Cooper, Dep.
Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:00 a.m., on Friday, May 7, 1982:

MINUTES
MANAGEMENT CONFERENCE
TUESDAY, MAY 11, 1982

Present: Melvin C. Rice, Lewis Harris, Terry Young, Jacci Hamilton, Janice Lintelman, Ray Jordan, Cary Clark, Dave Carpenter, Terry Tallent, Gary Percefull, and Martha Deller.

Meeting called to order at 9:00 a.m.

Discussion on the elevators was passed pending Tom Keleher's arrival.

The County Highway Department reorganization and charts relating to same were discussed. Rice's reorganization chart is to be redrawn with functions of the positions to be included by Ray Jordan. Terry Tallent is to begin work on the job descriptions. All paperwork is to be completed by June 1. A report on the progress of the reorganization is to be made on May 25, at 9:00 a.m., the date of the next Management Conference.

Mr. Keleher reported to the Board that Westinghouse has requested a change in the specifications for Elevator Renovations at no additional cost to the County. This would change the system to a "solid-state" operation. The Board questioned Mr. Clark and Mr. Carpenter as to the legality of changing specifications after the bid was awarded. It was the attorney's opinion that it would be all right to do this by means of a change order after the contract had been entered into. Commissioner Young expressed reservations without seeing full documentation of the sole source nature of the proposed change. Additional information was requested.

Mr. Jordan also explained the necessity of bringing power from the emergency generator to the Administration Building elevators. This would cost about $23,000. The Board authorized a Change Order for this project.

The notice of increase in the Denver Building Lease was referred to Dave Carpenter. Mr. Carpenter stated he felt the percentage of the increase was basically correct, but the mathematics were in error. Wayne Carr and Jacci Hamilton were directed to verify the C.P.I. in order for Carpenter to draft a response to Mr. Sanders.

Mr. Glenn Auchtung and Mr. Lindsey Smith, State Auditor and Inspector's Office, were present to discuss the draft management letter which is to be included in the audit. Mr. Auchtung stated that the Retirement Plan figures were now available and would be included. He verified a discrepancy in the Court Fund, but felt it could be reconciled after discussions with Mr. Cantrell and Mr. Austin. Mr. Auchtung was informed by the attorneys that any judgments against the County would be paid from the Sinking Fund. Commissioner Rice is to prepare a letter stating same to Mr. Auchtung. The District Attorney's office is to provide a letter regarding potential judgment amounts.

Commissioner Young questioned Mr. Auchtong regarding a code of ethics for Certified Public Accountants. Young read a statement in regard to the paragraph inserted in the draft referring to widespread kickback schemes in Oklahoma. Young stated that only statements about matters which might be reasonably expected to have an effect on the financial status of the County should be included in the management letter. It was the consensus of the Board that the paragraph should be omitted or a negative assurance clause be included. Commissioner Rice is to send a letter requesting same.

Revenue Sharing recipient audits were also discussed.

Fleet management was briefly discussed. The Board agreed that a ten percent raise (salary adjustment) would be in line for the mechanics, subject to Budget Board approval.

Regarding vehicle assignment, it was noted that the new policy would take effect on Friday, June 11, at 5:00 p.m. Vehicles determined to be surplus are to be sold at auction on June 19. Only department heads, Hamilton, Helton, Higgins, and Tallent, who are losing their twenty-four-hour cars will be issued parking permits. A report on the vehicle policy will be made to the Budget Board on May 24, excluding a portion on the County Inspector.

Revenue Sharing, County Auction, and Sheriff/D.A. Mini-Computer topics were not discussed.

In regard to lower level parking, Commissioner Rice is to inofr Mary O'Hara that the permit system will stay the same, with more permits being ordered. Also a memo will be sent to all who have permits requesting a form be filled out with information as to make, model, and license of car. Only those with orange permits will be issued a "second car" permit.

The meeting was recessed at 12:15 p.m.

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

by Thomas Cooper, Dep.
Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 8:30 a.m., on Friday, May 14, 1982.)

MINUTES

MONDAY, MAY 17, 1982

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

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

Moved by Young, seconded by Harris, to approve the minutes of the meeting of May 10, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. Rice passed the minutes of May 11, 1982 for 1 week.

Moved by Harris, seconded by Young, to accept and file the following monthly report of elected officials for April, 1982:

1. County Commissioner
2. County Clerk
3. Court Clerk (Clerks Misc. File No. 101,657)

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

Moved by Harris, seconded by Young, to accept and file and authorize execution by the Commission, the County Inspector monthly report for April, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,658)

Sealed bids, on behalf of C-C Health, for (2) 1982 Chevrolet Impala station wagons, were received and opened. The bidders being five in number are as follow:

Jack Marshall Chevrolet Co.	$ 8,422.30 each
Howard Chevrolet	8,975.42 each
Wilkerson Chevrolet Inc.	8,598.90 each
Swinson Chevrolet, Inc.	8,796.10 each
Ramsey Chevrolet	9,040.54 each

MONDAY, MAY 17, 1982

Motion made by Young, seconded by Harris, to refer the bids to Judy Stokes, Purchasing, and C-C Health, for analysis, report, and recommendation on May 24, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Young, to approve the bid award as recommended by Co. Engineer Ray Jordan and Chadsey/Clyma Architects, Inc. to Custom Craft Construction, Inc., lowest and best bid, in the amount of $51,210. for Courtroom Facility. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,659)

Moved by Young, seconded by Harris, to approve the price increase for gasoline from National Oil & Supply Co., Inc. and Sun Oil Co. Sun Oil Co. will remain the supplier for the month of May for all products. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,660)

Moved by Young, seconded by Harris, to approve a price decrease for bituminous materials (Item 4A) from McPherson Fuels & Asphalts. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,661)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, a Contract with Wiley Electric in the amount of $12,208.91 for installation of electrical power for computer system for Sheriff's office. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,662)

Moved by Young, seconded by Harris, to approve a request to purchase from quotes Light Fixtures for LaFortune Park Swimming Pool at $222.70 each from Graybar Electric Co. Inc. (Note: Best quote with a delivery time of 3 weeks) Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,663)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, a Facilities Agreement between Tulsa County Fairgrounds Trust Authority and the American Quarter Horse Association for a three-year term. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,664)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, an Interlocal Agreement with the City of Sand Springs for improvements at William R. Pogue Municipal Airport. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,665)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, publication of the Notice to Bidders for Road Material Bids beginning July 1, 1982 through December 31, 1982. Bids will be opened June 21, 1982 at 9:30 a.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,666)

MONDAY, MAY 17, 1982

Moved by Rice, seconded by Young, to approve and authorize execution by the Chairman, an Appraisal Agreement with Universal Field Services, Inc. for appraisal work on Haikey Creek Flood Projects. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,667)

Moved by Harris, seconded by Young, to approve and authorize execution by the Commission, a Resolution in the amount of $12,000., programming County Road Project 72-109 and Utilization of 20% Funds. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,668)

Moved by Young, seconded by Harris, to approve the transfer of Revenue Sharing Funds in the amount of $65,877. to 8620-7099 (Sheriff Department Vehicles). Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,669)

Moved by Young, seconded by Harris, to approve the appointment of Buck Rudd as a special deputy of the Tulsa County Clerk for receiving money at the County Auction. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,670)

Moved by Young, seconded by Harris, to approve and authorize execution by the Commission, the Allocation of Alcoholic Beverage Tax in the amount of $29,521.12. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,671)

Moved by Harris, seconded by Young, to approve the Purchasing Officer Bond, on behalf of Phyllis J. McElroy, in the amount of $500. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,672)

Moved by Young, seconded by Harris, to approve and authorize execution by the Commission, a Curb Cut Permit for QuikTrip Corporation. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,673)

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

1. Sapulpa Rural Water Co. - to cross 5757 S. 100th W. Ave. in the E/2 of the SE/4 of Section 35, Township 19N, Range 11 E. (Clerks Misc. File No. 101,674)

2. Southwestern Bell - to parallel North Mingo from 56th St. N. to 76th St. N. and 76th St. N. from Mingo to Owasso city limits. (Clerks Misc. File No. 101,675)

3. Oklahoma Natural Gas - a)to parallel 5' west of the east right of-way line of 70th West Ave. beginning at a point 80' north of the intersection of 70th West Ave. and 60th St. South; thence North for a distance of 87'. b)to parallel 7' west of the east right-of-way line of U.S. Highway 169 beginning at a point 675' south of the north line of the SW/4 of Sec. 29, Township 21N, Range 14E. c) to cross W 61st St. 718' W of its intersection with 97th W Ave. (Clerks Misc. File No. 101,676)

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

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, the following Inventory Transactions:

MONDAY. MAY 17, 1982

1. Board of Co. Commissioners transfers a 1975 Chev. to Building Operations. (Clerks Misc. File No. 101,677)

2. Board of Co. Commissioners transfers a 1976 Chev. to Parks. (Clerks Misc. File No. 101,678)

3. Parks transfers the following two items to Building Operations for the Co. Auction: (1) Mixer #834876 and (2) Donut Cooker. (Clerks Misc. File Nos. 101,679 & 101,680)

4. Parks transfers a 1980 Chev. to County Commissioners. (File No. 101,681)

5. Sheriff transfers (26) cars and etc. to Building Operations for the County Auction. (Clerks Misc. File No. 101,682)

6. Building Operations transfers the following to the District Attorney: 3-Chairs. (Clerks Misc. File No. 101,683-101,685)

7. Building Operations transfers the following to the County Auction: (4) typewriters, (9) chairs, (2) Filing cabinets, (1) table, (3) desks, (6) calculators, wang computer, air conditioners (2), (2) transcribing machines. (Clerks Misc. file Nos. 101,683 - 101,694)

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

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

1. Health - Roy Wilson to attend Conference in New Orleans, Louisiana on June 18 - 24, 1982 at a cost not to exceed $893. (Clerks Misc. File No. 101,695)

2. Data - Leroy Jones to attend Conference June 7-10, 1982 in Houston, Texas; at a cost not to exceed $ 500. (Clerks Misc. File No. 101,696)

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

Moved by Harris, seconded by Young, to approve the following personnel actions:

Board of County Commissioners: Performance Increase: (All effective May 1, 1982) Donald Hallock-$2,542. includes $150. car allowance; Chad Higgins-$2,392. and Marlene Gilkey-$958. (Clerks Misc. File No. 101,697)

Highway #1: Temporary Rehire: James Greg Williams, effective May 10, 1982-$737.; and Billy Ray Smith, effective May 11, 1982-$776. (Clerks Misc. File No. 101,698)

Highway #2: Retirement: Harold Dye, effective May 31, 1982. (Clerks Misc. File No. 101,699)

Engineers: Temporary Appointment: Kevin A. McMullen, effective May 10, 1982-$818. (Clerks Misc. File No. 101,700)

Parks: Temporary Appointment: Michael J. Beers, effective May 3, 1982-$4.25 hr; Brian F. Walsh, effective May 10, 1982-$4.25 hr.; David L. Myers (Re-Hire), effective May 24, 1982-$4.25 hr. Performance Increase: all effective May 1, 1982) Floyd Edwards-$903.; Myron Garlock-$948.; Johnnie Jordan-$1,269.; Charles Keith-$903.; Mark McFarland-$1,968.; Robert Price-$1,215. Discharged: Freddie Bear, effective May 12, 1982. Did Not Report to WorK: David Curlee, effective May 1, 1982. Part time Appointment: Chuck Masters, effective May 7, 1982-$4.hr;

MONDAY, MAY 17, 1982

Sarah Saucerman, effective May 10, 1982-$4. hr. Regular Appointment: Billy J. Stephens,effective May 11, 1982-$818.; Michael E. Woody, effective May 17, 1982-$1,606. Promotion: Reuben Boxley, effective May 17, 1982-$1,209. (Clerks Misc. File No. 101,701)

Data: Resignation: Dennis DeCamp, effective May 19, 1982. Performance Increase: (All effective May L, 1982) Vicki G. Cramer-$1,330.; Bruce Drechsler-$2,067.; Lottie Friese-$1,397.; Emma McMorrow-$1,759.; Carol Potes-$958. Adj. for May Only: (All effective May 1, 1982) Carol Greenfield-$974.66; June Horowitz-$1,439.32; Freda Kragel-$1,648.80; Carol Potes-$974.60; Willene Smith-$1,178.04. (Clerks Misc. File No. 101,702)

Building Operations: Adj. for one month: (All effective May 1, 1982) Kenneth Odle-$1,099.56; Eric Sherwood-$1,013.26; Brian Rains-$1,030.52; Jeffrey Fleishmann-$1,030.52; Danny Duvall-$1,373.39. Performance Increase: (All effective May 1, 1982) Dale Bass-$1,457.; Walter Booker-$996.; Stanley Hughes-$903. Discharged: Jack Prescott, effective May 7, 1982. Regular Appointment: Steven L. Otto, effective May 10, 1982-$818.Return from Workers Compensation Leave: Lincoln Patkoff, effective May 10, 1982. Performance Increase: Lincoln Patkoff, effective May 10, 1982-$776. Discharged: Steven L. Otto, effective May 12, 1982. Ronald Zane, effective May 13, 1982. (Clerks Misc. File No. 101,703)

Juvenile Bureau: Retirement: Juanita Brooks, effective May 31, 1982. Rehire: Leon Thompson, effective May 10, 1982-$1,330.; Promotion: Scott Aycock, effective May 1, 1982-$1,397.; Resign: Nancy Manire, effective May 21, 1982. Performance Increase: (All effective May 1, 1982) Jean Adams-$1,759.; Margaret Aycock-$1,158.; Mary Ann Miller-$1,457. (Clerks Misc. File No. 101,704)

Health: Promotion: Paula Pence, effective June 1, 1982-$1,445 + mileage; Resignation: Diana Parnell, effective May 3, 1982& Martha Beaird, effective May 21, 1982.; and Vivian Kenney, effective May 17, 1982. Rehire Regular: Vivian Kenney, effective May 18, 1982-$1,777. Regular Appointment: Mary Williams, effective May 12, 1982-$754. + mileage; Bobbie Sue Hayes, effective June 1, 1982 + Mileage. (Clerks Misc. File No. 101,705) Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

The rehear on the Resolution for Publication of zoning change on CZ-47, David Bagley, was tabled for 1 week.

Moved by Rice, seconded by Young, to cancel and disallow the following claims:

1. Warrant #15755, P.O. #016790-$660.85
2. Warrant #15113, P.O. #017193-$4,462.71

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

Moved by Rice, seconded by Young, to approve and authorize execution by the Commission, the following claims provided that all claims involving wages

MONDAY, MAY 17, 1982

and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

1980-81 GENERAL FUND

001080-01	Southwestern Bell	Recording System	11,440.00

1981-82 GENERAL FUND

003018	Allied Insulation	Insulation	47.20
003081	W. W. Grainger, Inc.	Water Tank	53.61
003188	Xerox Corp.	Copier	480.00
003455	Standard Motor Parts, Inc. #2	Parts	100.39
007797	Southwest Irrigation	Supplies	55.40
008672	Sears Roebuck & Co.	Tools	261.85
009552	Bob Dooley Electric	Supplies & Repair	319.83
010728	Natkin & Co.	Supplies	517.89
011997	ITT Terryphone Corp.	Service	180.45
013908	Dick Slankard	Service	484.11
013909	Southwest Irrigation	Parts	75.02
013948	North Tulsa Sanitary Landfill	Service	170.00
014121	Indian Lock & Safe	Keys & Locks	25.50
014166	Tayloe Paper Co.	Paper	1,462.31
014228	Southwest Paper Co.	Supplies	410.00
014316	American Industrial Supply	Sheet Metal	172.60
014426	Palmer Supply Co.	Parts	51.68
014582	Nick Knott Turf Equip.	Hardware	521.00
014687	A. H. Robins Co.	Drugs	144.70
014703	Birgess Hardware	Hardware	51.82
014755	Hanna Lumber Co.	Supplies	69.50
014788	Sequoia Supply	Supplies	44.74
014807	Dan P. Scott & Sons	Supplies	491.79
014830	Burris Equip. & Supply	Auto Parts	144.24
014845	Yaffe Iron & Metal Co.	Supplies	81.18
014893	IBM Corp.	Parts	68.35
015183	Scott Rice Co.	Supplies	179.48
015219	Cullison Hardware & Lumber	Supplies	119.87
015222	Automotive, Inc.	Supplies	95.53
015223	Binding Stevens Inc.	Supplies	56.29
015225	Kelly Tractor & Implement Co.	Supplies	193.36
015228	Sun Oil Co.	Gas	1,039.62
015230	Browning Ferris Inc.	Service	553.40
015406	National Chemsearch	Parts	145.12
015412	AmFac Mechanical Supply	Supplies	4.29
015413	Wesche Co.	Hardware	211.42
015478	Great Lakes Container Corp.	Fuel Drums	150.00
015490	Kelly Tractor & Implement	Parts	487.58
015516	Boise Cascade	Door & Insulation	85.62
015518	Cherokee Bldg. Materials	Drywall & Frame	187.24
015519	Curtis Acoustics Co.	Drop Ceiling	167.80
015697	Lahmeyer Kart Shop	Supplies	44.00
015737	Bloss Sales & Rental	Parts	721.10
015741	Econmics Laboratory	Supplies	136.21
015813	O'Conner-Oklahoma Co.	Supplies	341.00
015826	Tulsa Paint & Supply	Paint & Supplies	51.40
015898	Research Institute	Publications	51.72
015922	Borden's Inc.	Food	202.50
016019	Anixter-Tulsa	Supplies	1,969.88
016175	Okla. Lighting Distributors	Parts	16.67
016178	Okla. State Dept. of Health	Licenses	20.00
016184	Hollies Gypsum & Fertilizer	Fertilizer	735.00
016185	Hollie's Gypsum & Fertilizer	Fertilizer	335.00
016186	Hollies Gypsum & Fertiliizer	Fertilizer	459.00
016188	Eve. Incorp.	Supplies	233.00
016192	Gates Hardware & Supply	Gas Cans	102.39
016194	Eve Incorp.	Cleaner	26.40
016195	Gates Hardware & Supply	Water Hoses	40.56
016213	Palmer Supply Co.	Supplies	38.71
016371	Eve Incorp.	Supplies	459.99
016196	Hollie's Gypsum & Fertilizer	Fertilizer	1,035.00
016209	Mantek	Supplies	639.40
016387	Triange Co.	Supplies	19.08
016649	Anchor Paint Mfg. Co.	Paint	121.75
016471	Big Three Industries, Inc.	Supplies	119.04
016540	Scott Rice Co.	Supplies	205.61
016541	Industrial Uniform & Towel	Wipers	55.80
016550	Palmer Instrument Co.	Supplies	30.91
016553	Kelly Tractor & Implement	Rims	216.00

MONDAY, MAY 17, 1982

1981-82 GENERAL FUND CONTINUED

016556	Kelly Tractor & Implement	Mower Knives	816.00
016562	Southern Steel Co.	Jail Keys	116.10
016662	Jerry Wilson Ins. Co.	Sheriff Bonds	100.00
016666	Beatrice Foods Co.	Food	462.00
016667	Broadway Poultry Market	Food	1,499.35
016668	Cain's Coffee Co.	Food	783.80
016669	City Wide Distributors	Food	1,782.80
016670	Fadler Co.	Food	6,499.36
016671	Rainbo Baking Co.	Food	1,470.00
016673	Tulsa Beef & Provision Co.	Food	3,885.20
016674	Tulsa Tom's Sales	Food	203.70
016679	Freeland Brown Pharmacy	Medicine	1,055.82
016683	Wesche Co.	Supplies	42.64
016684	Robertson Plumbing	Supplies	60.23
016688	Xerox Corp.	Rental	225.58
016691	Dan P. Scott & Sons	Supplies	196.57
016694	Okla. Turnpike Author.	Fees	160.80
016702	Painters Supply of Okla.	Paint & Supplies	138.31
016704	Dennis Glass Inc.	Glass	24.00
016714	Natkin & Co.	Repairs	1,098.08
016749	Beecham Laboratories	Drugs	98.75
016750	E. R. Squibb & Sons	Drugs	873.45
016751	Ciba Pharmaceutical Co.	Drugs	567.90
016754	Dow Chemical Co.	Drugs	168.99
016755	Hoechst-Roussel Pharmaceutical	Drugs	949.48
016756	Ives Laboratories	Drugs	788.45
016773	Lewis Roberts, Inc.	Supplies	310.60
016817	Southwest Paper Co.	Supplies	72.15
016829	Sequoia Supply	Supplies	46.14
016830	Laminates Unlimited	Supplies	64.64
017047	Lincoln Patkoff	Workers Comp.	113.39
017052	Barbara Maxwell	Workers Comp.	101.77
017054	Kevin Caughman	Workers Comp.	113.22
017065	Microphoto Data Inc.	Diazo	19.75
017095	National Chemsearch	Supplies	148.02
017096	Sun Oil Co.	Gas	9,157.89
017097	Lawson Products Inc.	Supplies	416.21
017105	Berry Tool & Supply	Stethoscope	12.95
017106	Moulder Oldham	Tissue	26.90
017117	Wynn Trailer Works	Truck Bed	1,998.69
017119	Uni-Lab Corp.	Supplies	461.79
017122	Evans Electric Motor	Parts & Repairs	137.00
017143	Western Paper Co.	Parts & Labor	144.36
017184	Goodner Van Co.	Parts	252.40
017218	Bewleys Sweeper Service	Parts	18.16
017222	Ridgways	Paper	167.25
017303	Stik/Strip	Pouches	161.04
017305	Truck Equip. Distributors	Cable	15.52
017306	Uni-Lab Corp.	Supplies	689.82
017314	Commercial Lumber Co.	Lumber	54.24
017367	AmFac Mechanical Supply	Parts	17.98
017390	Scott Rice	Supplies	98.28
017485	General Chemical Co.	Detergent	1,200.00
017494	Tulsa Camera Record Co.	Film Supplies	1,009.36
017498	Carpenter Paper Co.	Paper Bags	204.04
017501	C. R. Anthony	Towels	288.00
017507	Tayloe Paper Co.	Supplies	798.22
017509	Lewis Roberts, Inc.	Ink	46.11
017510	Kappus Printing Supplies	Supplies	40.32
017517	Painters Supply	Paint & Supplies	104.02
017520	Tayloe Paper Co.	Supplies	1,978.81
017525	Solows Auto Glas	Glass	22.59
017527	Wm. E. Davis & Sons	Food	2,131.69
017528	Best Grinding & Sharpening	Sharpening	18.00
017534	Combined Technology Co.	Batteries	30.96
017538	Okla. Lighting & Elec.	Bulbs	13.68
017593	Glassmaster	Repairs	99.00
017596	Steamway International	Parts	719.49
017699	District Attorneys Training	Regis.Fee	80.00
017665	Electronic Business Machines	Calculator	109.76
017698	MTTA Bus Line	Tokens	700.00
017746	Don E. Austin	Travel Allow.	150.00
017771	Sequoia Supply	Lumber & Materials	152.42
017784	Mel's Auto Electric	Parts	193.00
017833	Public Service Co.	Service	3,900.37
017834	City of Tulsa Utilities	Service	5,917.96
017873	Owasso Reporter	Pub. Notice	73.00

MONDAY, MAY 17, 1982

1981-82 GENERAL FUND CONTINUED

017918	Sequoia Supply	First Aid Kits	17.44
017924	Carpenter Paper Co.	Supplies	105.11
017925	Tayloe Paper Co.	Supplies	408.80
017926	Beene Paper Co.	Supplies	313.28
017934	Okla. Nat. Gas	Service	3,621.88
017935	Public Service Co.	Service	17,772.98
017936	Finis W. Smith, Teaching Clinic	Workers Comp.	25.00
017939	City Map Service	Street Maps	20.00
017940	Tulsa Orthopaedic Assoc.	Workers Comp.	99.00
017941	Glass-Nelson Clinic	Workers Comp.	199.50
015942	Glass Nelson Clinic	Workers Comp.	81.00
017943	Kenneth B. Craig MC	Workers Comp.	250.00
017944	Ray Holder	Reimbursement	79.40
017959	Ray Holder	Mileage	15.40
017992	Frank Thruman	Travel Allow.	400.00
017995	Okla. Osteopathic Hospital	Workers Comp.	146.65
017996	Larry J. Denton	Workers Comp.	20.61
017997	Minor Emergency Center	Workers Comp.	35.00
017998	Tulsa X-Ray Lab	Workers Comp.	43.50
017999	St. John Medical Center	Workers Comp.	1,473.36
018000	John B. Vosburgh MD	Workers Comp.	209.00
018001	Jim Valentine	Mileage	196.55
018003	Dept. of Human Services	Emergency Shelter	3,759.61
018019	Dept. of Public Safety	Rental	147.00
018051	Robert D. McAtee	Mileage	845.88
018055	A-Burn Refuse Service	Service	847.44
018065	Bruce N. Caprenter Ph. D	Testing	280.00
018078	Flasher Co.	Rental & SErvice	29.00
018081	Mae Diven	Travel	19.76
018082	Tulsa Daily Legal News	Pub. Notice	26.14
018119	Patty Chibitty	Reimbursement	128.09
018120	Cindy Dahlke	Reimbursement	179.27
018124	Owasso Reporter	Pub. Notice	199.86
018144	Bill Jarratt Co.	Water Treatment	147.62
018145	Denver Corp.	Rental	17,722.00
018235	Salten & Sanders	Acctg. & Bud. Ser	1,350.00
018254	Anita Nesbitt	Travel	600.00
018255	Anita Nesbitt	Travel	55.92
820517	Ronald Zane	Salary	379.12
820517	Scott Gammill	Salary	102.00
820517	State Contribution Fund	FICA	64.47
820517	Fourth National Bank	Federal W/H	37.30
820517	Okla. Tax Comm.	State W/H	2.83

1981-82 T-CASH

010504	Dixon's Auto Glass	Glass	46.70
012233	Truck Equip. Distributor	Parts	201.19
012280	Albert Equip. Co.	Parts	67.38
014151	Midwestern Engine & Equip.	Parts	986.66
015072	Bill White Chev. Co.	Parts	476.43
015184	Clarence L. Boyd Co.	Parts	761.35
015933	Donnie's Truck Transmission	Parts & Repair	150.33
015998	Payless Cashways, Inc.	Hardware	119.69
016454	J, J.'s Auto Supply	Parts	266.31
016777	The Parts Store #1	Parts	852.84
016912	Gates Hardware & Supply	Supplies	77.42
016913	Flasher Co.	Flashers	225.00
016914	Anchor Paint Mfg Co.	Paint	101.17
016986	L & S Specialty Co.	Parts	180.00
017372	W. W. Grainger, Inc.	Mower	152.62
017667	Bill Black Equip.	Parts	51.24
017808	Pinkley & Assoc.	Striping Machine	1,855.00
017960	ABC Uniform Service	Service	63.00
017961	Moulder Oldham Co.	Supplies	86.75
017962	North Tulsa Sanitary Landfill	Dumping Fees	30.00
017963	Hughes Lumber Co.	Lumber	51.49
015809	Sun Oil Co.	Diesel	1,431.00
016929	Sun Oil Co.	Diesel	1,206.81

1980-81 REVENUE SHARING FUND

00462-01	Southwest Irrigation	Materials	1,122.76

1981-82 REVENUE SHARING FUND

011759	Tulsa Rock Co.	Rock	629.31
011984	Eastman Kodak Co.	Rental	1,584.55
014321	Natkin & Co.	Tap	345.75
014406	Carpenter Paper Co.	Supplies	980.97

MONDAY, MAY 17, 1982

1981-82 REVENUE SHARING FUND CONTINUED

014570	Hollie's Sypsum & Fertilizer	Fertilizer	445.00
015171	Standard Industires Inc.	Asphalt	9,044.90
016478	Eastman Kodak Co.	Paper	1,624.00
017140	Pennant Petroleum Co.	Lub. System	5,047.05
017651	River Parks Author.	Maintenance	17,498.50
017652	River Parks Author.	Personal Serv.	20,000.00
017653	INCOG	8th Requis.	38,180.00
017654	INCOG	7th Requis.	126,160.00
017655	INCOG	9th Requis.	1,660.00
017657	New Day Pretrial Release	Fund. Assist.	19,622.50
017948	Bill Story	Spot Light	40.85

1981-82 HEALTH FUND

011138	Robert L. Burch	Travel	76.78
011212	Hospital Products	Supplies	145.45
011235	Anchor Paint & Mfg.	Paint	47.24
012873	Dolan Scientific, Inc.	Slide Holder	118.00
013579	Maxine Bosch	Travel	44.66
014971	Honeywell Protection Serv.	Security	98.11
015085	Public Service Co.	Service	300.85
015121	Palmer Supply Co.	Supplies	213.22
015438	Rebecca A. Rhoads	Travel	27.72
015671	Oxford Co.	Service	25.00
015995	City of Tulsa	Legal Fees	625.00
016304	Nicki Philcox	Consultant	150.00
016316	Mary Dunn	Travel	77.00
016341	Scott Rice	Supplies	1,249.59
016401	Southwestern Bell	Serv ice	263.18
016423	Claxton Nails	Travel	225.28
016526	Mary Soodsma	Travel	21.34
016527	Vivian Kenney	Travel	13.20
016603	Juanita Gaynor	Travel	17.60
016604	Linda Boeding	Travel	30.14
016605	ABC Linen Service	Service	24.00
016808	ORU Family Practice Clinic	Consultant	300.00
016832	Answering Tulsa Co.	Service	58.65
016836	Public Service Co.	Service	87.52
016842	The Gas Service	Service	49.77
016846	Michael J. Howe	Travel	77.66
016876	American Courier Co.	Service	322.74
016877	Expo Square	Security	120.00
016878	IBM	Rental	140.00
016881	Peggy A. Martin	Travel	41.36
016882	Brenda Oswald	Travel	11.88
016884	Laura Qurban	Travel	14.08
016885	Bixby Telephone Co.	Service	28.21
016887	Southwestern Bell	Service	29.05
016890	Jerry G. Cleveland	Travel	89.22
016893	Jill D. Gray Bubert	Travel	44.22
016895	Technicon Instruments Corp.	Supplies	140.50
016997	MCI Telecommunications Corp.	Service	34.63
016998	IBM	Service Contr.	152.00
0k6999	Verdigris Valley Elec. Coop.	Service	14.06
017004	United Linen & Uniform	Service	194.50
017009	Evelyn Shackelford	Travel	153.12
017010	Anna Jean Kurzyna	Travel	105.16
017014	Osteopathic Pathologists	Lab Fees	570.00
017015	Susie McCormick	Travel	29.04
017017	Matthew Delaney	Service	250.00
017019	Southwestern Bell	Service	20.25
017020	Southwestern Bell	Service	20.25
017021	City of Tulsa	Service	8.75
017151	Browing Ferris Inc.	Service	42.00
017158	Public Service Co.	Service	41.84
017160	Margaret Dohlman	Travel	108.90
017161	Diana Parnell	Travel	180.84
017168	Sequoyah Supply	Supplies	150.98
017327	Jimmie Jones Co.	Supplies	190.44
017339	Public Service Co.	Service	27.72
017350	Wade Refuse Service	Service	25.00
017355	Roger Randolph	Conference	445.66
017356	Jim Van Sandt	Conference	446.65
017357	F. Eileen Hollands	Conference	69.75
017381	OU-Tulsa Med. College	Clinic	1,056.00
017385	Jerry Howell	Consultant	1,365.00
017386	John Zink Co.	Repairs	28.00
017387	Maternal-Fetal Med. & Genetics	Patient jCare	81.00
017479	Osteopathic Pathologists	Pap smears	108.00
017567	Newspaper Printing	Adv.	16.30
017678	Kathryn Knowles	Seminar	405.78

MONDAY, MAY 17, 1982

1981-82 HEALTH FUND CONTINUED

017679	Maxine Bosch	Seminar	370.79
017707	Abbott Laboratories	Supplies	255.36
017796	Burkhart's Office Supply	Supplies	16.80
017837	McCrone Research Institute	Tuition	600.00
0k7838	APCA	Membership Dues	45.00
017839	Eve M. Dickinson	Travel	28.16
017840	Gail Cohen	Travel	40.70
017841	Edith Hopkins	Travel	157.74
017842	Ann Burger	Travel	24.64
017843	Newspaper Printing	Adv.	21.75
017846	Bradley's Lock & Safe	Padlocks	14.30
017847	Biored Labortories	Supplies	65.82
017848	Curtin Matheson Scientific	Med. Supplies	97.42
017849	Scott Rice	Fasteners	64.22
017850	City Map Service	Atlas	101.25
017851	Midwest Sheet Metal	Tower Shroud	695.00
017851	Scott D. Sullivan	Lawn Mowing	125.00
017854	Farm & Ranch Supply	Parts & Labor	86.00
017883	Bradleys Lock & Safe	Keys	2.00
017888	Scott Environmental Tech	Cylinder Rental	20.80
017898	Micropair Co.	Service	195.00
017900	Medical Home Care	Battery	33.50
017902	Wm. E. Beville & Asooc.	Repairs	110.00
017903	Maxine Bosch	Reimbursement	74.64
017904	T. Roy Barnes #2	Spray	6.44
017945	Hewlett Packard	Service	625.00
017946	Big Three Industries	Cylinder Rental	13.75
017947	The Jimmy Jones Co.	Cylinders	241.97
017949	Catherine Green	Convention	218.37
017950	Joni Austin	Convention	195.64
017951	Beth P. Montgomery	Convention	156.04
017952	Elizabeth Carson	Refund	100.00
017965	B. B. Auto Parks, Inc.	Parking	45.60
018083	Spencer Mead, Inc.	Lamp & Freight	42.74
018085	Jerry G. Cleveland	Terminal Connector	9.65
018086	United Products Service	Supplies	138.86
018111	Bradley Lock & Key	Keys	2.20
018112	Moulder Oldham Co.	Supplies	69.15
018113	Parker Printing	Supplies	176.55
018114	Jarqulian Lee	Travel	121.44
018252	Guidance Service	Patient Fees	4,462.71
018253	Jane's Answering Service	Service	526.00

1981-82 CIVIL DEFENSE FUND

017788	Vernon Jones	Turnpike Fee	4.00

1981-82 PARKING METER FUND

017930	Tulsa Urban Renewal Author.	Rent	1,150.00

1981-82 PARK DEPOSITORY FUND

001613-01	Stewart Elec. Co.	Wire	70.59
007787	Kelly Tractor & Implement	Supplies	90.19
010250	Standard Industries	Asphalt	19,640.07
012825	McMichael Concret Co.	Concrete	5,058.00
01323	Browning Ferris	Service	284.00
015238	Allied Bearing Supply	Supplies	113.14
015239	Dales Automotive, Inc.	Supplies	124.74
015241	Nick Knott Turf Equip.	Supplies	196.00
015242	Mico, Inc.	Supplies	72.86
015243	Southwest Irrigation	Supplies	109.44
015251	Sun Oil Co.	Gas	1,890.63
016177	Aims Media, Inc.	Rental	38.35
016483	Southwest Irrigation Co.	Supplies	97.80
016592	Purolator Armored	Service	343.50
017060	C. C. Amos	Labor	800.00
017208	AmFac Mechanical	Supplies	609.78
017209	Magic Refrigeration Co.	Repairs	89.00
017216	Mott Roffing & Sheet Metal Co.	Repair Roof	560.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820517	John F. Cantrell	General	408.36

MONDAY, MAY 17, 1982

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

by Nancy Cooper, Dep.
Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:30 a.m., on Friday, May 21, 1982.)

MINUTES

MONDAY, MAY 24, 1982

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

Melvin C. Rice, Chairman, presiding called the meeting to order at 2:01 p.m. and the following business was transacted:

Moved by Young, seconded by Harris, to approve the minutes of the following meetings:

1. May 11, 1982
2. May 17, 1982
3. May 18, 1982
4. May 19, 1982

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

Moved by Harris, seconded by Young, to accept and file the monthly report from the Sheriff for April, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,726)

Sealed bids, on behalf of C-C Health, for (1) continuous flow colorimeter, were received and opened. The bidders being three in number are as follows:

1.	Technicon Instruments Corp.	$ 5,774.00
2.	LABCO Scientific Div.	2,920.50
3.	Scientific Instruments Corp.	3,910.00

Motion made by Young, seconded by Harris, to refer the bids to Purchasing Director Judy Stokes and the C-C Health Department for analysis, report, and recommendation on May 28, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Sealed bids, on behalf of County Engineers, for Road Striping Paint, and Reflective Glass Beads, were received and opened:

(Road Striping Paint)

1.	Pinkley & Assoc.	White	$ 4.67 per gallon
		Yellow	$ 4.45 per gallon

2.	Ennis Paint Mfg. Inc.	White	$ 3.595 per gallon
		Yellow	$ 3.817 per gallon
3.	Prismo Universal Corp.	White	$ 4.81 per gallon
		Yellow	$ 5.06 per gallon

(Reflective Glass Beads)

1.	Flex-O-Lite Div.	$ 0.21616 per pound
2.	Potters Industries	$ 0.23433 per pound
3.	Cataphote Div.	$ 0.21222 per pound

Motion made by Harris, seconded by Young, to refer the bids to Purchasing and Engineers for analysis, report, and recommendation on May 28, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Young, seconded by Harris, to approve the price increase for gasoline from Sun Oil Co. Sun Oil will remain the supplier for the month of May for all products. (NOTE: No notice received from National Oil & Supply) Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,727)

The request from the Library for time extension for construction of South Regional Library was stricken from the agenda.

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, Change Order #1 and Contract with Resource Office Systems in the amount of $116,840. for the File Storage System for Court Clerk's Office. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,728)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, a Contract between INCOG, City of Tulsa, and the Board of County Commissioner on behalf of the C-C Health Department for services in the Air Quality Planning Program. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,729)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, an Annual Bus Rental Contract, on behalf of Parks, with Auto Bus Leasing Inc. of Tulsa in the amount of $4,800. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,730)

Pass the Lease Agreement with Shiew Janitor Services for 1 week.

Moved by Rice, seconded by Young, to approve the lease increase on the Unit Rig Building to $5,175. per month effective July 1, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,731)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, a Lease Amendment, on behalf of Data, with Sperry Univac to cancel the printer on order and add two printers as a replacement that meets the requirements of the system. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,732)

Moved by Young, seconded by Harris, to approve and authorize execution by

MONDAY, MAY 24, 1982

the Chairman, an Agreement, on behalf of Data, between Tulsa County, Kwic-Key Co. and Sage Systems, Inc. to provide necessary keypunch services to key the history for the Sheriff and District Attorney's Systems. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,733)

Moved by Harris, seconded by Young, to approve and authorize execution by the Commission, the following Resolutions programming 20% Funds for:

1. Project 72-111, in the amount of $92,000
2. Project 72-110, in the amount of $45,000

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File Nos. 101,734 & 101,735)

Moved by Harris, seconded by Young, to approve an exception to the existing policy requiring pre-employment physicals for all positions requiring strenuous physical activity, on behalf of the Parks Dept. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,736)

Moved by Young, seconded by Harris, to approve the request to advertise for bids from the following. All bids to be opened June 7, 1982 at 9:30 a.m.

1. Administrative Services - for copiers for the Board of County Commissioners Departments, Election Board, Juvenile Bureau; and Public Defender's Offices.
2. Building Operations - for a drilling machine.
3. Health - for (4) New ½ ton pickups.

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File Nos. 101,737, 101,738, 101,739)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, the following inventory transactions:

1. C-C Health transfer misc. equipment to be sold in County Auction. (Clerks Misc. File No. 101,740)
2. Election Board transfers misc. inventory to Bldg. Operations for County Auction. (Clerks Misc. File No. 101,741)
3. Engineers -stolen was a Traffic Counter Model No. 3-CUM-TBT. (Clerks Misc. File No. 101,742)
4. Sheriff transfers misc. inventory to Building Opeations for County Auction. (Clerks Misc. File No. 101,743)

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

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, a Utility Permit from Oklahoma Gas & Electric to cross Yale Ave. approximately 1/8 mile south of 171st St. S. and Yale and parallel Yale approximately 1/8 mile south of 171st St. S. and Yale. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,744)

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

1. C-C Library - a)Ruth Blake and Audrey Ahlquist to attend meeting in Dallas, Texas May 20-21; $300. b)Craig Buthod to attend meeting in Detroit June 5-10, 1982; $750. (Clerks Misc. File No. 101,745)

MONDAY, MAY 24, 1982

2. C-C Health - Sarah Raine to attend Seminar in Flint, Michigan on June 11-14, 1982; at a cost not to exceed $586. (Clerks Misc. File No. 101,746)

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

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

Highway #1: Leave of Absence: (Workman's Comp) Randy Privette, effective May 10, 1982. Return from Leave of Absence (Workman's Comp) Randy Privette, effective May 17, 1982. (Clerks Misc. File No. 101,749)

Highway #1: Leave of Absence (Workman's Comp) John A. Holmes, effective May 11, 1982. Return from Leave(Workman's Comp) John A. Holmes, effective May 14, 1982. (Clerks Misc. File No. 101,749)

Highway #2: Temporary Appointment: Darrell Lee Parke, effective May 19, 1982-$818. and Morris Junior Martin, effective May 20, 1982-$818. (Clerks Misc. File No. 101,750)

Highway #3: Temporary: Shawn Reeves, effective May 17, 1982-$776. (Clerks Misc. File No. 101,751)

Social Services: Temporary: Bill Dirion, effective May 17, 1982-$700. Resignation: Terry Welch, effective June 5, 1982. (Clerks Misc. File No. 101,752)

Building Operations: Regular Appointment: Charles Torday, effective May 17, 1982-$948. Part time: Lenere McGill, effective May 20, 1982-$4.35 per hour. (Clerks Misc. File No. 101,753)

Parks: Part time Appointment: (Both effective May 8, 1982) Kennard Alexander-$3.65 hr.; and Marci Mooney-$3.65 hr. Temporary Appointments: (Rehire)Jerome S. Bolton, effective May 24, 1982-$4.25 hr.; Vernon Brand, effective May 24, 1982-$4.25 hr.; Jerry Jordan, effective May 18, 1982-$4.25 hr.; Dana Mae Lacy, effective May 19, 1982-$4.25 hr. Temporary Appointments: Pamela Marie Courson, effective May 16, 1982-$3.65 hr.; John L. Hardin, effective May 24, 1982-$4.25 hr.; Olin V. Holmes III, effective May 24, 1982-$4.25 hr. Eric Scott Kimberlin, effective May 24, 1982-$4.25 hr. Regular Appointment: Gay E. Wetherill, effective May 24, 1982-$958. Intra-Department Transfer: Daniel Whisenhunt, effective June 1, 1982-$1,269. (Clerks Misc. File No. 101,754)

Engineers: Temporary Appointment: David L. Shiew, effective May 18, 1982-$818. (Clerks Misc. File No. 101,755)

Juvenile Bureau: Regular Appt.: Bridget Meek, effective May 17, 1982-$827. (Clerks Misc. File No. 101,756)

Extension Office: Resignation: Julia Story, effective May 28, 1982. (Clerks Misc. File No. 101,757)

Health: Did Not Accept Position: Mary Williams. Resignations: Vivian Kenney, effective June 10, 1982; Lynda Doll, effective May 14, 1982 and Helen Jones, effective June 7, 1982. Merit Increase: (All effective May 1, 1982) Joe

MONDAY, MAY 24, 1982

King-$2,268. + mileage; Bonnie Owen,-$1,085. + mileage; Max Shelton-$2,040.; Geraldine Ling-$2,495.; Michael J. Howe-$4,066. + mileage; Terry Stelting-$984.; John C. Baker-$1,626.; Clinton Rumsey-$1,579.; David Haymes-$1,445. + Mileage; Alice Jane Hudson-$849. + Mileage; Patricia Stevenson-$1,445.; Thomas Adams-$1,445.; Steve Rickison-$1,445.; Connie Campbell-$1,014.; Jane Haines-$2,251.; Juanita Gaynor-$901.; Patty Engle-$928.; Mary Sommers-$800.; Kathy Kinsey-$1,885. (Clerks Misc. File No. 101,758)

Library: Performance Increase: (All effective June 1, 1982 except Dessie Buckner) Judy Brightwell-$1,454.; Dessie Buckner, effective May 1, 1982-$1,389.; Mary Davis-$1,263.; Kathleen Doss-$1,003.; Linda Elder-$1,101.; Melinda Gossard-$347.50; Jane Newman-$501.50; Richard Parker-$2,578.; Jane Teague-$1,051.; Kelly Tiger Jr.-$5.31 hr; Doris Westfield-$1,323. Temporary Appointments: Lori Dudley, effective May 10, 1982-$818.; Arglenda Friday, effective May 12, 1982-$409.; Teresa Ann Griffith, effective May 20, 1982-$3.71 hr; Peggy Selman, effective April 22, 1982-$3.40 hr. To a Higher Grade: (Change in Status) Laura J. Seaman, effective May 10, 1092-$818. End of Temporary Appointment: Elizabeth Hanley, effective May 3, 1982. Regular Appt.: Sonia K. Long, effective May 17, 1982-$1,208. Merit Increase: Suzanne Maines, effective June 1, 1982-$884. Overtime for the month of May: Donna Alcorn-$1,037.74; Meredith Griffiths-$1,192.90; Frances Ambrus-$484.40; James Hall-$991.10; Mabel Anderson-$1,037.74; Karin Hargy-$481.74; Tod Bassham-$3621.81; Eugene Harris-$861.03; Maryella Beck-$1,554.68; Dana Hendon-$380.82; Dessie Buckner-$1,434.78; Thomas Jackson-$379.51; J. Craig Buthod-$1,818.84; Keith Jemison-$1,306.74; James Cathey-$1,087.36; Lisa Jones-$217.34; Madge Cluck-$1,025.36; Sharon Jones-$175.84; LaFonda Colbert-$344.26; Richard Kelley-$892.34; Karen Curtis-$1,437.06; Lance Kelly-$366.52; Valerie Durant-$405.91; Linda Kirk-$952.86; Jenene Edwards-$471.12; Paula Landes-$503.40; Karen McCullough-$579.05; Geraldine McIntosh-$914.60; Marsha McIntosh-$1,072.84; Helen Madden-$548.63; Elizabeth Medley-$423.16; Jane Myers-$846.32; Danelle Powell-$567.98; Betty Richey-$1,485.12; Theresa Schuller-$715.32; Joanne Seaman-$652.04; Pam Searcy-$498.68; Marilyn Shackelford-$2067.80; Helen Singleton-$344.26; Karen Smith-$1,084.33; Bebe Spessard-$1,437.06; Voyne Stevens-$1,087.36; Don Suits-$531.90; Helen Vincent-$1,192.90; JoAnn Young-$490.56. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Rice, seconded by Harris, to cancel and disallow Warrant #15808, P.O. 017555 in the amount of $12.60. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

The rehear on the Resolution for Publication on CZ-47, David Bagley, applicant, was stricken from the Agenda. The question Commissioner Young had was properly satisfied.

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, a Resolution for Publication on Zoning Change CZ-50, Michael McGivern, applicant. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion

carried.

Coming on for a hearing is CZ-49, C. W. Wilkinson, applicant, for a tract of land located south of the SE corner of 131st St. and 129 E. Ave. Rice stated that the $50. publication fee had been paid, and the hearing woud proceed.

Steve Compton, TMAPC, stated that the Planning Commission voted to Deny RMH and approve RS rezoning.

Mr. C. W. Wilkinson, applicant, was present and had his architect present to discuss this application. Don Graham, 1103 S. 79th E. Ave. represented the owner who is aware of the need for pre-manufactured residential houses. The development as proposed for this site will offer many opportunities; as location, purchase instead of rented, and attractive subdivision restrictions. He showed the Commission a preliminary plan of the project. The development of the community has been conceived around a California base concept or the development of individual lots that would allow each resident to own a lot. The access would be controlled and will not over-burden any residential streets. There is a bill before the State Legislature that would prohibit the limiting of use of pre-manufactured homes in any residential district with restrictions. The covenants proposed in this project would provide for skirting or permanent foundation, the utilization of controls for fencing and screening and individual separation of the lots. This will be in accordance with acceptable standards of

most residential restrictions. It is their feeling the market should not be shut out for those who choose to live in pre-manufactured homes during the present strict, economic situation. Commissioner Young asked him which zoning he was requesting. The applicant Mr. Wilkinson stated RMH.

Rice asked if there was anyone present to speak in favor of the change. There was none.

Rice asked if ther was anyone present to protest the application. The following protestants listed below:

Mr. Duane Riff represented the protestants from the surrounding landowners. As stated by the Broken Arrow Planning commission, the RMH zoning does not comply with the Comprehensive Plan for this area. The area surrounding the majority of the property is at least R-2, some of the land is R-1. Actual use is colser to an estate-type subdivision. The houses range from $200,000. to $250,000. in the immediate area. The density of such a project would cause significant traffic and utility problems. The only access to this property is 129th East Ave, which is a two-lane road and not close to an expressway. The applicant has pointed out the preliminary plan is approximately 5 units per acre. However, RMH zoning would permit up to 8 units per acre and there would be not control over the final density. The protestants are not contesting

the fact there is a need for pre-manufactured homes, but feel this project would not be proper or the best use of this land. Other protestants that spoke were W. H. Miesner, Robert Sanders and George Laws, all asking the Board of County Commissioners for denial of the RMH zoning.

Moved by Young, seconded by Harris, to approve the Zoning Application for a change in zoning from AG to RS. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,747)

Coming on for a hearing is CZ-45, Bob Miller, Applicant, for a tract located on the SE corne of 126th St. North and North Garnett Road. Rice stated that the $50. publication fee had been paid, and the hearing would proceed.

Steve Compton, TMAPC, stated that the Planning Commission voted to recommend that the property be rezoned IL on the northwest corner of the subject tract, 660' south and 440' east of the NW corner, and Denial on the remainder of the tract.

Mr. Bob Miller, Applicant, presented a letter from the Rural Water District No. 3 which stated that the entire plot is surrounded by a four inch looped water main, which has good supply of water and pressure. Mr. Miller said this letter should answer questions that was asked at the INCOG meeting. He also stated that Owasso and Collinsville are merging and there is heavy manufacturing zoned land near the area. He has just completed two structures, on a tract for Mistletoe Express and a drilling co. Collinsville and Owasso are currently looking at the land as a 20 to 30 year refuse dump. Mr. Miller has worked on this particular property for $3\frac{1}{2}$ years and it appears compatible with the existing growth. If the property could be developed industrial, residents would be able to work closer to home instead of driving to Tulsa.

Rice asked if there was anyone present to speak in favor of the change. There was none.

Rice asked if there was anyone present to protest the change in zoning. They are as follow:

Ron Detherow asked that this application be denied, because of the major traffice problems it would create. He also wanted to bring to the Commissions attention that the City of Owasso denied this in March.

Pat Wise, Protestnat, was concerned about the noise this would create if the zoning was changed to IL.

Moved by Harris, seconded by Rice, to approve the Zoning Application for a change in zoning from AG to IL. Upon roll call, Harris, yes; Young, No; Rice, yes. Motion denied. (Clerks Misc. File No. 101,748)

Moved by Rice, seconded by 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, Harris, yes; Young, yes; Rice, yes. Motion carried.

MONDAY, MAY 24, 1982

1979-80 GENERAL FUND

21377	llee Office Equipment	Maintenance	103.42

1980-81 GENERAL FUND

00139-01	Purolator Armored	Service	220.00
00146-01	Supreme Printing & Stationery	Supplies	156.17
00147-01	Southwestern Bell	Service	36.80
00148-01	Xerox Corp.	Rental	178.39
00159-01	Allee Office Equipment	Supplies	76.58
00256-01	Scott Rice	Supplies	24.36
00312-01	Hasty-Brummett	Moving Service	457.25
00727-01	C. R. Anthony Store	Clothing	637.50

1981-82 GENERAL FUND

004726	Lael Harmon	Travel	157.98
008560	Inian Lock & Key	Keys	6.00
008765	Premier Tile Co.	Re-tile Floor	165.59
011992	Xerox Corp.	Rental	161.89
012744	B. Dalton Book Store	Book	7.15
012789	Rock Brother's Auto Glass	Glass	543.08
012801	Scott Rice Co.	Supplies	200.46
013683	Fields Downs Randolph	Supplies	62.22
013768	Deloitte, Haskins & Sells	Consultants	8,000.00
013835	Wesche Co.	Building Supplies	64.20
014779	Dickey-Wallace Supply	Supplies	24.78
014903	Bill Shaw	Travel	30.80
015291	Okla. Mailing Equip.	Maintenance	344.25
015414	W. W. Grainger	Supplies & Tools	34.67
015427	Victor Welding Supply	Supplies	93.95
015480	Overhead Door Co.	Install Door	254.00
015485	Marrs Electric Co.	Lights	768.20
015743	Wise Electric Co.	Relamp Field	2,778.28
015820	Firestone Stores	Tires	1,829.27
015921	Springdale Farms	Food	17.70
015923	City Wide Distributors	Groceries	916.60
016181	Overhead Door Co.	Repairs	319.00
016208	Eve Inc.	Chain	33.35
016299	Bucks Sporting Goods	Supplies	21.95
016370	Bergen Brunswig Drug	Drugs	1,357.89
016451	Greer Electric	Repairs	398.50
016465	Western Paper Co.	Supplies	1,593.25
016497	Robertson Plumbing & Supply	Hardware	99.64
016498	Mac's Electric Supply	Parts	132.44
016499	Lighting Inc.	Bulbs	523.09
016531	C. R. Anthonys	Clothing	705.00
016651	Nelson Electric Co.	Supplies	48.94
016657	Tulsa Barber Supply	Supplies	75.99
016660	Hughes Lumber	Supplies	65.11
016678	Poly Labs., Inc.	Inmate Service	251.75
016697	Lawson Products, Inc.	Hardware	297.38
016752	Geigy Pharmaceuticals	Durgs	80.10
016757	Kremers-Urban Co.	Drugs	125.00
016762	Osteopathic Pathologists	Lab Fees	38.75
016831	Journal Films, Inc.	Books	4,193.00
016936	Painters Supply	Paint	93.70
016938	Roger McLain	Travel	77.22
016940	Pat O'Brien	Travel	117.92
016941	Dan Stockley	Travel	91.96
016942	Rick Mason	Travel	68.86
016943	Haywood Hill	Travel	45.46
016944	Clarence Woodfork	Travel	98.48
016945	Ted Hanner	Travel	91.52
016947	Linda McCamey	Travel	43.34
016955	Dan P. Holmes	Blanket Bond	99.00
017043	Kevin Caughman	Workers Comp.	113.22
017053	Barbara Maxwell	Workers Comp.	101.77
017081	Johnson Control, Inc.	Signal Transmitter	100.71
017094	Curtis Industries	Supplies	106.76
017098	Brand's Body Shop	Repairs	325.00
017123	Honey Wagon	Tank Pumped	60.00
017171	National Temp. Control	Supplies	63.27
017300	Xerox Corp.	Rental	150.00
017304	Easy Leasing of Okla.	Bldg. Equip.	57.85
017319	Bob Dooley Elect	Repairs	166.32
017505	Sexton Bldg. Services	Security	728.00
017508	Bridgeport Engravers Supply	Film Supplies	1,046.19
017591	Overhead Door Co.	Service	33.00

MONDAY, MAY 24, 1982

1981-82 GENERAL FUND CONTINUED

017597	O'Conner-Oklahoma Co.	Parts	33.70
017606	Childrens Medical Center	Rental	200.00
017607	Beatrice Foods Co.	Food	308.26
017608	Rainbo Baking Co.	Food	154.66
017609	Institutional Foods Co.	Food	128.16
017610	Guy's Foods, Inc.	Food	27.00
017611	Brix Inc.	Supplies	258.79
017612	International Business Mach.	Supplies	199.80
017613	Tulsa Daily Legal News	Pub. Cost	115.24
017614	City of Tulsa	Rental	183.94
017619	Springdale Farms	Food	136.00
017620	Phoenix Meat Co.	Food	315.67
017622	Fadler Co.	Food	2,757.94
017579	Jim Bulmer	Travel	89.54
017928	Peoria Family Clinic	Prof. Services	800.00
017937	John F. Cantrell	Conference	397.83
017977	Motorola Inc.	Maintenance	1,417.58
018021	Southwestern Bell	Service	41.65
018126	Xerox Corp.	Rental	185.00
018129	K-Mart Store No. 3067	Insecticide	70.00
018132	Tulsa Communications Serv.	Repairs	15.00
018133	Tom Summers	Travel	109.44
018134	Psychological Corp.	Testing Material	26.66
018183	Hillcrest Medical Center	Workers Comp.	2,446.00
018189	Glass-Nelson Clinic	Workers Comp.	48.00
018190	Scott Rice	Supplies	355.14
018191	Tulsa Warehouse Venture	Rent	625.00
018232	Mike Reeves	Travel	82.35
018245	Electronic Business Machines	Paper	39.95
018247	Tulsa Co. Supt. Schools	Elec. Service	1,903.36
018248	Tulsa Co. Supt. Schools	Refuse Service	77.52
018249	Tulsa Co. Supt. Schools	Protection	91.48
018250	Tulsa Co. Supt. Schools	Rental	228.00
018258	The Clock Shop	Repairs	29.50
018260	Baltimore Florest	Flowers	16.75
018261	Presbyterian Hospital	Workers Comp.	390.00
018262	Minor Emergency Center	Workers Comp.	41.00
018263	David A. Harris D.O.	Workers Comp.	150.00
018264	Utica Square Pharmacy	Workers Comp.	12.15
018265	Neurological Surgery	Workers Comp.	35.00
018266	Glass-Nelson Clinic	Workers Comp.	30.00
018267	Glass Nelson Clinic	Workers Comp.	182.50
018268	Terrill H. Simmons M.D.	Workers Comp.	35.00
018271	Legal Direcotries Pub. Co.	Ok. Leg. Dir.	26.94
018272	IMB Corp.	Supplies	277.50
018273	Xerox Corp.	Supplies	634.25
018387	West Publishing Co.	Lawbooks	410.80
018388	Maunee Thompson	Labor	176.71
018389	R. W. Frampton	Reimbursement	32.30
018424	Gates Hardware & Supply	Tools	41.85
018425	Soils Seminar	Reigs.	100.00
018435	Westinghouse Elec.	Elev. Service	1,545.00
018436	Otis Elevator	Elev. Service	666.03
018447	Caprice Riggs	Reimbursement	142.54
018453	School of Ozarks	Seminar	105.00
018456	Mike Murach & Assoc.	Books	42.56
018457	Brix Inc.	Repairs	30.00
018458	Tinker Office Supplies	Supplies	45.66
018459	Western Uniform & Towel	Rental	222.10
018460	Commercial Lumber	Lumber	20.48
018461	Deckard Mfg. Co.	Supplies	197.00
018466	Terry Tallent	Travel	91.78
018477	Bixby Tel. Co.	Service	57.50
018478	Southwestern Bell	Service	516.22
018479	Public Service Co.	Service	29,089.04
018480	Okla. Nat. Gas	Service	1,472.47
018481	Okla. Gas & Elec.	Service	219.98
018484	Owasso Reporter	Pub. Notice	196.08
018532	Anchor Paint	Paint	259.50
018537	David Moss	Reimbursement	4.61
018541	Storey Wrecker Service	Service	20.00
018542	City of Tulsa	Booking Exp.	24,135.58
018545	CT Diagonstics	Workers Comp.	380.00
018546	Tulsa Emergency Med. Clinic	Workers Comp.	64.00
018547	Radiology & Nuclear Med.	Workers Comp.	125.00

MONDAY, MAY 24, 1982

1981-82 T-CASH

008063	Flasher Co.	Flasher Rental	50.00
008693	Riffe Petroleum	Emulsion	1,664.28
009829	Bert Smith Mach. Co.	Parts	622.57
011450	Truck Equip. Distr.	Parts	49.05
012578	Sun Gas Liquids	Propane	29.48
014597	Standard Industries, Inc.	Asphalt	506.59
015148	Solows Auto Glass	Plexiglass	37.78
015212	Bill White Chev.	Parts	301.45
015213	Chloride Inc.	Batteries	133.05
015396	Broken Wheel Auto Parts	Parts	228.98
015727	Keystone Equip Co.	Parts	41.09
015804	Albert Equip. Co.	Parts	26.66
016062	McNabb Stone Co.	Rock	1,610.59
016710	Boise Cascade	Hardware	15.74
016919	Standard Industires Inc.	Asphalt	5,255.62
017092	Sun Oil Co.	Gas	1,048.32
017110	Burris Equip. & Supply	Parts	62.20
017111	The Jimmie Jones Co.	Supplies	307.62
017112	Bloss Sales & Rental	Parts	79.50
017147	Hughes Lumber Co.	Hardware	14.76
017370	Standard Industries	Asphalt	1,093.98
017369	Standard Industries	Rip Rap	812.94
017514	Enlows Ford Tractor	Parts	5.94
018060	Big Three Industries	Supplies & Frt.	192.91
018077	Cole's Sharp All Shop	Sharpening	137.70
018421	Jesse Gore	Reimbursement	120.00
018422	Scott Rice Co.	Supplies	37.84
018548	Lewis Harris	Travel Allow.	350.00
018549	Melvin C. Rice	Travel Allow.	350.00
018550	F. A. Young	Travel Allow.	350.00
014142	Anchor Stone Co.	Sand	340.20
012520	Riffe Petroleum	Emulsion	398.22

1981-82 HEALTH FUND

11490	Charles Bergee	Training	94.50
014373	Southwestern Bell	Service	87.27
014991	Sandra Bryant	Travel	188.32
015336	Trice Electronics	Supplies	14.11
015443	ONG	Service	80.34
015750	Tulsa Co. Commission	Vehicle Maint.	1,037.35
015836	Marcoux Janitorial Service	Service	500.00
015840	Tulsa Daily Legal News	Pub. Notice	17.07
015842	Graybar	Supplies	225.42
016514	Tayloe Paper Co.	Bags	14.55
016602	Rhonda Colley	Travel	8.80
016781	Hospital Products	Supplies	185.98
016782	Hospital Products	Gloves	41.16
016794	Floy B. Hartman	Travel	55.45
016840	Curtin Matheson Scientific	Dual Pack	39.00
016849	Joyce Whiten	Travel	121.00
016873	Texaco	Gas	5.27
016892	Donna Macon	Travel	152.46
016905	Barnstead	Chart Paper	81.77
016996	Tracy Bartlett	Service	250.00
017001	Okla. Press Service	Service	33.00
017002	Osteopathic Pathologists	Pap Smears	42.00
017005	Okla. Nat. Gas	Service	458.18
017006	Welsco	Cylinder Rental	9.00
017130	MSI Communications	Repairs	43.00
017153	Southwestern Bell	Adv.	129.50
017154	Public Service	Service	35.07
017156	Okla. Nat. Gas	Service	11.26
017326	TAB Products	Supplies	52.92
017337	NTCC	Supplies	142.40
017342	Mid Continent Supply	Supplies	222.00
017346	Vera Nolan	Service	260.00
017347	Southwestern Bell	Service	188.39
017352	Tulsa Co. Commission	Vehicle Maint.	34.28
017353	Xerox	Rental	185.00
017374	City of Tulsa	Service	6.83
017384	Texaco, Inc.	Gas	4.83
017478	Owasso Public Works Author.	Service	13.69
017480	Merkel X-Ray Co.	Proc. Clean-up	42.00
017575	Yellow Freight	Freight	46.54
017673	Southwestern Bell	Services	855.95
017797	Thomas Harrison D. O.	Clinic Service	640.00
017844	BMC	Drugs	217.47

MONDAY, MAY 24, 1982

1981-82 HEALTH FUND CONTINUED

017853	Elkins-Sinn, Inc.	Vaccine	270.00
017974	Wanda L. Bell	Consultant	207.92
018138	MSI Communications, Inc.	Repairs	115.00
018139	Southwestern Controls	Freight	3.00
018140	Brix, Inc.	Cards	254.80
018144	City of Tulsa	Personnel Fees	91.00
018142	City of Tulsa	Personnel Fees	113.75
018143	City of Tulsa	Personnel Fees	134.75
018147	Claudean Green	Consultant	176.00
018151	Schering	Drugs	424.80
018175	Bill Jarrett Co.	Tower Trtmt.	95.04
018176	Scott Environmental Tech	Cylinder Rental	160.60
018177	Monroe Division	Maintenance	116.00
018178	Quest Electronics	Regis. Fee	45.00
018179	Research Institute of Am.	Subscription	39.72
018180	City of Tulsa	Personnel Fees	12.25
018181	City of Tulsa	Personnel Fees	87.50
018182	City of Tulsa	Personnel Fees	40.25
018187	City of Tulsa	Personnel Fees	40.25
018188	City of Tulsa	Personnel Fees	110.25
018218	Diana Holloway	Refund	20.00
018301	Sears	Sprayers	59.98
018329	The Jimmu Jones Co.	Oxygen	129.00
018332	50 Plus	Subscription	12.50
018333	Laminates Unlimited, Inc.	Formica	15.30
018334	W. M. Burke	Refund	25.00
018335	Charles Murphy	Refund	25.00
018343	City of Tulsa	Personnel Fees	133.00

1981-82 PARK DEPOSITORY

015256	Beverage Products Corp.	Beverage	706.25
015263	Fadler Co.	Food	834.90
016484	Charles Cunnigham	Service	2.250.00
017547	Cam-Coors, Inc.	Beer	708.50
017548	Golden Eagle Distr. Co.	Beer	1,308.00
017549	Beer Distributors, Inc.	Beer	301.80

1981-82 CIVIL DEFENSE

013099	American Red Cross	Books	256.75
017907	City of Tulsa	Centrex	15.50
017908	Western Union	Weather Wire	42.03
017910	Southwestern Bell	Service	120.49
017913	G. Lindsey Datsun, Inc.	Fuel Filter	20.63
017914	Farmers Ins. Co.	Ins. Renew.	324.90
017938	Tulsa Daily Legal News	Pub. Notice	230.76

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 1:00 p.m., on Thursday, May 20, 1982.)

MANAGEMENT CONFERENCE

MINUTES

TUESDAY, MAY 25, 1982

Present: Melvin C. Rice, Lewis Harris, Terry Young, David Carpenter, Janice Lintelman, Wayne Carr, Gary Percefull, Martha Deller, and Jack Moore.

Meeting was called to order at 9:00 a.m.

Dave Carpenter told the Board that a new Attorney General's opinion had been issued which clarifies the Open Meeting Law and Executive Sessions under that law. Mr. Carpenter said he would obtain a copy of the opinion. During the discussion of vehicle assignments, the Board is still in the process of an analysis of department needs; specifically, Parks, Building Operations, Engineers, and Juvenile Bureau need more study. The use of every vehicle must be determined. Young is to work on Building Operations; Rice on the Park Department.

Revenue Sharing monies and procedures were discussed. At the request of the State Auditor and Inspector, the Board is attempting to bring the Revenue Sharing Budget under the same time frame as the General Fund Budget. Mr. Carr stated that since we have already received notification as to the entire year's entitlement, we can now budget that money on a yearly basis. Dave Carpenter is to discuss non-payable Revenue Sharing warrants with John Cantrell. Rice is to request a formal District Attorney's opinion on non-payable warrants. The following requests for Revenue Sharing Funds have been received to date:

Superintendent of Schools	-	$ 9,500.00
Collinsville Rural Fire Dept.	-	5,100.00
Downtown Tulsa Unlimited	-	110,000.00
Met. Human Services Commission	-	21,000.00
City of Glenpool and City of Jenks	-	7,500.00
Sickle Cell Anemia	-	10,000.00
Urban League	-	5,000.00
Bixby and Leonard Senior Citizens Centers	-	15,000.00
Westside YMCA	-	5,975.00
Downtown YMCA	-	10,000.00
Neighbor for Neighbor	-	18,500.00
Skiatook Area Reservoir Authority	-	15,000.00

Commissioner Harris stated there is nothing new to report on Central Purchasing at this time. The Board discussed the Inventory and Bridge officer referred to in the Purchasing Act. Advertising for bids for copy machines was mentioned with the comment that after July 1, just about everything used in the County will have to be advertised for bids.

Maintenance of typewriters and calculators and the cost of "outside" people doing this work was discussed. A memo from Chad Higgins, Administrative Services, emphasized the cost savings to the County when his department performs these services for the various offices. At this time, two of the elected officials have contracted with outside agencies for maintenance of their machines. Harris suggested a District Attorney's opinion on this, and Young suggested a memo to the Budget Board on this subject. Commissioner Rice is to talk with the elected officials to determine their reasons for not using Administrative Services.

Commissioner Young submitted a memo suggesting the creation of a "Professional Services Selection Committee". Harris stated his first reaction was negative; however, he will agree with on condition, i.e., the committee be created for a limited time (12, 18, or 24 months), and at the end of that period of time, the

committee's effectiveness is to be reviewed, and the comittee will be renewed or disbanded at that time.

Commissioner Harris also was concerned with this process slowing down the already "slow" process of selecting the best bid or proposal. Young stated the committee's review time would be thirty days. Rice stated the proposal is consistent with law on this subject. Carpenter is to check into whether or not the committee would come under the Open Meeting Law. He said the Board could require the meetings to conform with the Open Meeting Law even if it did not cover the committeee.

The Diamond Jubilee Flag Ceremony report was passed due to the absence of Jacci Hamilton, who is in charge of this project.

Commissioner Rice stated the Sheriff/D.A. mini-computer project is on schedule and doing well.

Commissioner Rice noted that Ms. Hamilton and Mr. Carr are working on the Fixed Asset System.

A letter was received from Public Service Company concerning the combination of all Tulsa County accounts into one billing. Public Service also submitted an estimate of all costs for FY83.

A memo from Ray Jordan, County Engineer, concerning the Social Services Building structural problems was discussed. The problem seems to be simply a wet-spell, dry-spell problem, and the Board will wait to see what happens.

It was the consensus of the Board that a reclassification of the position of Assistant Director, Building Operations, was not necessary at the time. Rice is to notify Terry Tallent, Personnel Director, of this decision.

The request from the Wagoner

The request from the Wagoner County Sheriff to pruchase three surplus vehicles was discussed. The District Attorney's office has advised the Board that it is legal and proper to do this. A letter will be submitted by Rice for formal Board action.

Rice stated the preparations for the County Auction are going well. There will be lots of things for sale. When list of items is done, it should be circulated to all departments and elected officials.

Ms. Hamilton's memo regarding the parking of the motor pool was briefly discussed. The Board does not feel that any meters should be hooded for County vehicles. Other alternatives will be researched. One possible solution is parking the vehicles on the lower level. Also, to free up some parking on that level, it was suggested that the County Inspector's people be given meter parking permits as they are in the Courthouse only early in the morning. Young said he believed the Inspector would agree with this.

It was decided that Rice would work with Glen Rhees in connection with the request for Rhees' services from the Smithsonian Institute.

The District Attorney's letter to Dave Sanders on the lease for the Denver Building was mentioned.

Also, Dave Carpenter reported that the School District suit against the County was postponed again as the Judge was set to hear a jury trial, and all attorneys for the School District were out of town.

The meeting was recessed at 10:30 a.m.

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:30 p.m. on Wednesday, May 26, 1982.)

MINUTES

FRIDAY, MAY 28, 1982

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

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

Moved by Young, seconded by Harris, to approve, on behalf of the C-C Health Department, the request to purchase (2) continuous flow colorimeters awarded to LABCO Scientific Div., lowest and best bid, in the amount of $2,920.50 each. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,770)

Moved by Harris, seconded by Young, to approve the bid award to Pinkley and Assoc., on behalf of Engineers for road striping paint. Best bid in the amount of $4.67 per gallon for white paint, and $4.45 per gallon for yellow paint. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,771)

Moved by Harris, seconded by Young, to approve the bid award, on behalf of Engineers, to Ferro Corporation/Cataphote Division, for reflective glass

FRIDAY, MAY 28, 1982

beads. Lowest and best bid in the amount of $.2122 per pound, Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,772)

Moved by Rice, seconded by 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, Harris, yes; Young, yes; Rice; yes. Motion carried.

LIBRARY DEPOSITOR

DA 2162	CC Library	Books	11,933.01
DA 2163	Childcraft Education Corp.	Toys	225.36
DA 2164	The Movie Shop	Projector	850.00
DA 2165	Okla. Tax Commission	Sales Tax	12.12
DA 2166	Sears Roebuck & Co.	Games	59.36
DA 2167	Caroline Bauer	Workshop	921.00
DA 2168	CC Library Staff Assn.	Reimbursement	665.00
DA 2169	CC Library	Trans. to Levy	126.44
DA 2170	Nan Sturdivant	Posters	12.00

1981-82 GENERAL FUND

820528	Commissioner Staff	Payroll	24,585.01
820528	Purchasing	Payroll	4,471.00
820528	Personnel	Payroll	4,991.00
820528	Engineering	Payroll	11,841.00
820528	Administrative Services	Payroll	3,550.00
820528	Administrative Services	Payroll	7,824.00
820528	Administrative Services	Payroll	10,108.80
820528	Administrative Services	Payroll	8,125.00
820528	Administrative Services	Payroll	5,775.61
820528	Building Operations	Payroll	469.20
820528	Building Operations	Payroll	1,344.00
820528	Building Operations	Payroll	8,602.34
820528	Building Operations	Payroll	6,431.00
820528	Building Operations	Payroll	4,496.00
820528	Building Operations	Payroll	9,637.00
820528	Building Operations	Payroll	33,848.80
820528	Building Operations	Payroll	19,971.39
820528	Systems/Data	Payroll	49,333.14
820528	County Inspector	Payroll	17,709.00
820528	Park Department	Payroll	5,175.09
820528	Park Department	Payroll	63,043.26
820528	Social Services	Payroll	12,854.00
820528	Social Services	Payroll	1,040.00
820528	Social Services	Payroll	14,193.00
820528	Social Services	Payroll	4,652.00
820528	Sue Harris	Salary	405.00
820528	Basil E. Spears	Salary	300.00
820528	Jewel W. Whitley	Salary	330.00
820528	Election Board	Payroll	17,441.92
820528	County Extension	Payroll	11,425.20
820528	Excise Equalization	Payroll	700.00
820528	Co. Treasurer	Payroll	45,741.67
820528	County Engineers	Payroll	6,219.37
820528	County Engineers	Payroll	896.64
820528	Ranmond E. Lansford	Salary	100.00
820528	Supt. of Schools	Payroll	633.69
820528	Supt. of Schools	Payroll	17,675.75
820528	County Assessor	Payroll	11,781.00
820528	County Assessor	Payroll	1,013.00
820528	County Assessor	Payroll	2,893.00
820528	County Assessor	Payroll	9,096.00
820528	County Assessor	Payroll	326.80
820528	County Assessor	Payroll	66,711.60
820528	County Assessor	Payroll	14,282.18
820528	County Assessor	Payroll	6,296.67
820528	County Clerk	Payroll	3,105.60
820528	County Clerk	Payroll	46,549.87
820528	Wanda Mays	Salary	40.00
820528	Wanda Hufft	Salary	475.00

FRIDAY, MAY 28, 1982

1981-82 GENERAL FUND CONTINUED

820528	Elizabeth Bates	Salary	80.00
820528	Beulah McGuire	Salary	40.00
820528	Johnny Long	Salary	252.50
820528	Teresa J. Clancy	Salary	205.00
820528	Lynn Greenwood	Salary	120.00
820528	Mary B. Sharpe	Salary	706.60
820528	Sheriff	Payroll	130,280.00
820528	Sheriff	Payroll	122,109.00
820528	Juvenile Bureau	Payroll	63,902.76
820528	Juvenile Bureau	Payroll	20,902.00
820528	Juvenile Bureau	Payroll	25,178.00
820528	Court Clerk	Payroll	3,175.00
820528	Court Clerk	Payroll	104,774.11
820528	Internal Revenue Service	Tax Levy	684.96
820528	State Contribution Fund	FICA	142.423.23
820528	Fourth National Bank	Federal W/H	166,369.80
820528	Oklahoma Tax Commission	State W/H	24,061.89
820528	Tulsa County Employees	Retirement	103,732.57
820528	Hartford Ins. Co.	A D & D	1,367.20
820528	Guarantee Reserve	Reserve	86.06
820528	Teachers Retirement Fund	Teachers Retir.	1,999.99
820528	Tulsa Municipal Emp.	Credit Union	69.143.49
820528	United Way	Contributions	517.62

1981-82 T-CASH UNRESTRICTED

820528	Dist. 1	Payroll	2,694.13
820528	Dist. 1	Payroll	24,164.42
820528	Dist. 2	Payroll	26,747.40
820528	Dist. 2	Payroll	1,505.00
820528	Dist. 3	Payroll	1,309.45
820528	Dist. 3	Payroll	24,496.76
820528	Don Austin	Garnishment	125.11
820528	Don Austin	Garnishment	59.34
820528	State Contribution Fund	FICA	13,254.90
820528	Fourth National Bank	Federal W/H	13,437.00
820528	Oklahoma Tax Commission	State W/H	1,766.52
820528	Tulsa County Employees	Retirement	9,340.87
820528	Hartford Ins. Co.	A D & D	118.64
820528	Tulsa Municipal Employees	Credit Union	3,907.27
820528	United Way	Contributions	5.83

1981-82 2T-CASH RESTRICTED

820528	Dist. 2	Payroll	8,699.25
820528	Dist. 3	Payroll	10,116.00
820528	State Contribution Fund	FICA	2,521.24
820528	Fourth National Bank	Federal W/h	2,267.90
820528	Oklahoma Tax Commission	State W/H	289.39
820528	Hartford Ins. Co.	A D & D	22.48
820528	Tulsa County Employees	Retirement	1,881.53
820528	Tulsa Municipal Employees	Credit Union	150.00
820528	United Way	Contributions	2.00

1981-82 4T-CASH RESTRICTED

820528	Dist. 3	Payroll	11,692.00
820528	State Contribution Fund	FICA	1,566.73
820528	Fourth National Bank	Federal W/H	1,587.80
820528	Oklahoma Tax Commission	State W/H	184.94
820528	Hartford Ins. Co.	A D & D	12.30
820528	Tulsa County Employees	Retirement	1,169.20
820528	Tulsa Municipal Employees	Credit Union	220.00

1981-82 HEALTH FUND

820528	CC Health	Payroll	34,903.10
820528	CC Health	Payroll	20,355.00
820528	CC Health	Payroll	10,363.00
820528	CC Health	Payroll	2,534.00
820528	CC Health	Payroll	3,812.00
820528	CC Health	Payroll	9,776.00
820528	CC Health	Payroll	2,732.00
820528	CC Health	Payroll	27,269.00
820528	CC Health	Payroll	15,189.92
820528	CC Health	Payroll	16,679.66
820528	CC Health	Payroll	8,970.00
820528	CC Health	Payroll	862.50

FRIDAY, MAY 28, 1982

1981-82 HEALTH FUND CONTINUED

820528	CC Health	Payroll	1,237.50
820528	CC Health	Payroll	813.00
820528	CC Health	Payroll	7,579.97
820528	CC Health	Payroll	1,107.80
820528	CC Health	Payroll	257.05
820528	CC Health	Payroll	889.50
820528	CC Health	Payroll	1,727.00
820528	CC Health	Payroll	210.60
820528	CC Health	Payroll	618.00
820528	CC Health	Payroll	8,218.00
820528	CC Health	Payroll	2,850.00
820528	CC Health	Payroll	6,426.00
820528	CC Health	Payroll	2,500.00
820528	CC Health	Payroll	1,772.85
820528	CC Health	Payroll	14,597.31
820528	CC Health	Payroll	1,445.00
820528	CC Health	Payroll	5,940.00
820528	CC Health	Payroll	17,699.00
820528	CC Health	Payroll	10,316.00
820528	CC Health	Payroll	47,497.00
820528	CC Health	Payroll	53,030.00
820528	CC Health	Payroll	5,818.00
820528	CC Health	Payroll	5,558.00
820528	CC Health	Payroll	3,101.00
820528	CC Health	Payroll	6,258.00
820528	CC Health	Payroll	2,976.00
820528	CC Health	Payroll	3,112.00
820528	CC Health	Payroll	3,953.00
820528	State Contribution Fund	FICA	49,707.80
820528	Fourth National Bank	Federal W/H	63,862.27
820528	Oklahoma Tax Commission	State W/H	9,956.49
820528	Hartford Ins. Co.	A D & D	356.22
820528	Tulsa County Employees	Retirement	35,046.48
820528	Guarantee Reserve	Reserve	9.00
820528	Tulsa Municipal Employees	Credit Union	21,367.30
820528	United Way	Contributions	106.23

1981-82 LIBRARY FUND

820528	CC Library	Payroll	216,097.25
820528	CC Library	Payroll	1,847.61
820528	State Contribution Fund	FICA	29,204.61
820528	Fourth National Bank	Federal W/H	32,483.90
820528	Oklahoma Tax Commission	State W/H	4,468.49
820528	Mid-Continent Life Ins.	Ins.	257.00
820528	Hartford Ins. Co.	A D & D	89.30
820528	Guarantee Reserve	Reserve	7.00
820528	Business Mens Assurance	Ins.	1,563.82
820528	City of Tulsa	Pension Fund	10,406.10
820528	Union Mutual Life Ins.	Disability	631.78
820528	Union Mutual Stock Life	Life	587.19
820528	Business Mens Assurance	Health & Life	8,761.98
820528	Tulsa Municipal Employees	Credit Union	12,181.77
820528	Tulsa Municipal Employees	Retirement	2,161.37
820528	United Way	Contributions	86.00

1981-82 PARK DEPOSI'ORY

820528	Park Dept.	Payroll	21,638.12
820528	Park Dept.	Payroll	8,839.90
820528	State Contribution Fund	FICA	4,084.06
820528	Fourth National Bank	Federal W/H	3,485.40
820528	Oklahoma Tax Commission	State W/h	455.90
820528	Hartford Ins. Co.	A D & D	27.74
820528	Tulsa Municipal Employees	Credit Union	898.80
820528	Tulsa County Employees	Retirement	2,163.81
820528	United Way	Contributions	4.00

1981-82 CIVIL DEFENSE

820528	Civil Defense	Payroll	6,090.00
820528	State Contribution Fund	FICA	816.06
820528	Fourth National Bank	Federal W/H	998.40
820528	Oklahoma Tax Commission	State W/H	158.69
820528	Hartford Ins. Co.	A D & D	4.10
820528	Tulsa County Employees	Retirement	621.94
820528	Tulsa Municipal Employees	Credit Union	275.00
820528	United Way	Contributions	2.00

FRIDAY, MAY 28, 1982

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820528	John F. Cantrell	General	713,822.58
820528	John F. Cantrell	T-Cash	70,702.02
820528	John F. Cantrell	2T-Cash	14,255.19
820528	John F. Cantrell	4T-Cash	8,538.99
820528	John F. Cantrell	Health	244,762.65
820528	John F. Cantrell	Library	149,456.64
820528	John F. Cantrell	Park Depository	23,247.49
820528	John F. Cantrell	Civil Defense	4,035.88

WHEREUPON: an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of the meeting was posted in the Courthouse Administration Lobby at 4:30 p.m., on Thursday, May 27, 1982.)

MINUTES

TUESDAY, JUNE 1, 1982

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

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

Moved by Young, seconded by Rice, to approve the minutes of the meetings for May 24, 1982 and May 25, 1982. Upon roll call, Young, yes; Rice, yes. Motion carried. The minutes of May 28 passed for 1 week.

Moved by Young, seconded by Rice, to approve the price increase for gasoline from Sun Oil Co. Sun Oil will remain our supplier for the month of June for all products. (Note: No notice received from National Oil and Supply.) Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,776)

Moved by Young, seconded by Rice, to approve the price increase for asphaltic concrete from Cummins Construction Co. Inc., effective June 1, 1982. Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,777)

Moved by Young, seconded by Rice, to approve and authorize execution by the Chairman, Change Order #5, on behalf of Engineers, on the Jail Walkway,

from Jim Cooley Construction; adding $1,916. Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,778)

Moved by Young, seconded by Rice, to approve and authorize execution by the Chairman, Change Order #1, on behalf of Engineers, changing the control system for Elevator Modification system with no change in contract price from Westinghouse Electric Co. Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,779)

Moved by Young, seconded by Rice, to approve and authorize execution by the Chairman, a Contract with Custom Craft Construction, Inc. in the amount of $51,210. for Courtroom Facility. Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,780)

A Public Hearing, for the purpose of discussing proposed uses for Revenue Sharing Funds for 1983, was called to order at 9:35 a.m. Estimated amount is $4,500,000. Only one person was present to speak. Mr. Pope from Senior Service Inc. Commissioner Young then read the requests they had received by mail:

1.	Superintendent of Schools	$ 9,500.
2.	Metropolitan Human Services	21,000.
3.	YMCA	8,475.
4.	Oklahoma Tribal Assistance Program	15,000.
5.	Leonard & Bixby Senior Citizens	15,000.
6.	R.S.V.P.	10,000.
7.	Neighbor Along the Line	11,100.
8.	Collinsville Rural Water Fire Dept.	5,000.
9.	Urban League	5,000.
10.	Metropolitan YMCA	5,000.
11.	Sickle Cell Anemia Foundation	5,000.
12.	Neighbor for Neighbor	18,500.
13.	Skiatook Area Reservoir Authority	15,000.
14.	JAWS of Life	5,000.
15.	Downtown Improvement	110,000.
16.	Civil Defense	1,250.

Commissioner Rice declared the Public Hearing closed at 9:47 a.m.

Moved by Rice, seconded by Young, to approve and authorize execution by the Chairman, an Acknowledgement acknowledging a copy of the Agreement, and does hereby waive its first right of refusal and approves the conveyance of the Denver Building to David H. Sanders. Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,781)

TUESDAY, JUNE 1, 1982

Moved by Young, seconded by Rice, to approve and authorize execution by the Chairman, a Resolution concerning interest on invested funds of Tulsa County School Districts, effective July 1, 1982. Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,782)

Moved by Young, seconded by Rice, to waive competitive bidding requirements and approve and authorize execution by the Chairman, Bill of Sales authorizing the sell of (3) Chevrolet Malibus to Wagoner County Sheriff's office in the total amount of $1,650. Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,783)

The Lease Agreement between the Tulsa County Election Board and Real Estate Dimensions, Inc. was tabled for 1 week.

Moved by Rice, seconded by Young, to approve the reappointment of Mr. John L. O'Brien to the Tulsa County Fairgrounds Trust Authority. Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,784)

Moved by Young, seconded by Rice, to approve and authorize execution by the Commission, First Amendment to Declaration of Trust of the Skiatook Area Reservoir Authority. Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,785)

Moved by Young, seconded by Rice, to approve and authorize execution by the Chairman, a Request to advertise for bids, on behalf of Building Operations, for (1) new coin counter and (1) new coin sorter and packager. The bids to be opened June 14, 1982 at 2:00 p.m. Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,786)

Moved by Young, seconded by Rice, to approve and authorize execution by the Chairman, a request to advertise for bids, on behalf of Highway #1, for (3) Imco Mowers. Bids to be opened June 14, 1982 at 2:00 p.m. Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,787)

Moved by Young, seconded by Rice, to approve and authorize execution by the Chairman, a Pharmacy License for Tulsa County Medical Pharmancy for July 1, 1982 - June 30, 1983. Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,788)

Moved by Young, seconded by Rice, to approve and authorize execution by the Chairman, a Lease Agreement between the C-C Library and City of Tulsa for rental space at the Social Service Center. Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,789)

The Lease Agreement with Shiew Janiotr Services was tabled for 1 week.

Moved by Young, seconded by Rice, to approve and authorize execution

TUESDAY JUNE 1, 1982

by the Chairman, a Performance and Maintenance Bond from Utility Contractors, Inc. Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,790)

Moved by Young, seconded by Rice, to approve the Inventory Transactions from the following:

1. Transfer inventory from Treasurer to Building Operations for Co. Auction. (Clerks Misc. File No. 101,791)

2. Transfer IBM Mag Card Typewriter from Treasurer to Administrative Services. (Clerks Misc. File No. 101,792)

3. Transfer inventory from Administrative Services to Building Operations for County Auction. (Clerks Misc. File No. 101,793)

4. Transfer inventory from Advinistrative Services to Building Operations for County Auction. (Clerks Misc. File No. 101,794)

5. Transfer IBM Mag Card Typewriter from Administrative Services to Election Board. (Clerks Misc. File No. 101,795)

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

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

1. Data - James Boykin to Branson, Missouri on June 22 - June 24, 1982; cost $400.(Clerks Misc. File No. 101,796)

2. Health - Roger Randolph, Warren Ray Bishop to attend meetings in New Orleans on June 19 - 26, 1982; at a cost not to exceed $621. each. (Clerks Misc. File No. 101,797)

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

Moved by Young, seconded by Rice, to approve the Personnel Actions from the following:

Highway #2: Resignation: (Both effective May 31, 1982) Conrad C. Ellis and Dale M. Johnson. Regular Appointment: Charles Love, effective June 1, 1982-$903.; Rehire-Temp. Appointment: Charles Nance, effective June 1, 1982-$818. Performance Increase: Wendell Denton, effective June 1, 1982-$1,469. (Clerks Misc. File No. 101,798)

Highway #3: Retirement: Raymond Cary, effective June 1, 1982. (Clerks Misc. File No. 101,799)

Engineers: Valerie McAdow, effective May 24, 1982-$818. (Clerks Misc. File No. 101,800)

Inspector: Perfomance: W. Thomas Campbell, effective June 1, 1982-$1,856. (Clerks Misc. File No. 101,801)

Social Services: Return from Medical Leave without Pay: Nellie Wynn, effective May 25, 1982. Regular Appointment: Denise Cavanagh, effective June 1, 1982-$958. (Clerks Misc. File No. 101,802)

Junvenile Bureau: Temporary Appt.: Virginia Mittel, effective May 24, 1982-$827. (Clerks Misc. File No. 101,803)

Parks: Temporary Appointments: Tami Rae Bovee, effective May 25, 1982-$4.25 hr.; Kay Carlisle, effective May 27, 1982-$4.25 hr; Cecil Del Rosario, effective May 24, 1982-$4.25 hr; Charles M. Harris, effective

TUESDAY, JUNE 1, 1982

May 24, 1982-$4.25 hr; Eugene Lewis (Rehire), effective May 25, 1982-$4.25 hr.; Susan Neighbors (Rehire), effective May 27, 1982-$4.25 hr.; Rodney Orange, effective May 27, 1982-$4.25 hr; Pam Owen, effective May 27, 1982-$4.25 hr; Kenny D. Parsons, effective May 24, 1982-$4.25 hr; Les Reed, effective June 1, 1982-$4.25 hr. (Rehire); Greg Reeves, effective May 27, 1982-$4.25 hr; Vickie Troxell, effective May 27, 1982-$4.25 hr; Glenda Mae Wilson, effective May 25, 1982-$4.25 hr; Dana Young, effective May 27, 1982-$4.25 hr; Karen Berkey, effective May 29, 1982-$4.15 hr; Shelli Brinson, effective May 29, 1982-$4.15 hr; Terry Ann Macri (Rehire), effective May 29, 1982-$4.15 hr; Kathy Mullins (Rehire), effective May 29, 1982-$4.15 hr; Danielle D. Oram (rehire), effective May 29, 1982-$4.15 hr; Cheri Y. Carroll (rehire), effective May 29, 1982-$4.15 hr; (the following all have May 29, 1982 as effective dates) Ruth Holderman-$4.15 hr; Dirk Hunter-$4.25 hr; Cassandra Thomas-$4.15 hr; Lisa Yingst-$4.15 hr; Geo. Mike Bolton-$4.40 hr; Anita Bullock-$4.15 hr; Tatiana Jafarzadeh-$4.15 hr; E. Wayne Nelson-$4.40 hr; Julie Tedder-$4.15 hr; Ervin Johnson-$4.25 hr; Barry George (Rehire), effective May 28, 1982-$4. hr; Tania Marie Varnell, effective May 28, 1982-$4. hr; Change of Job Assignment: Pamela Marie Courson, effective May 21, 1982-$4.25 hr; Raymond Jordan, effective May 29, 1982-$4.40 hr. (Clerks Misc. File No. 101,804)

Building Operations: Performance: Shirley Sixkiller, effective May 1, 1982-$818. Rehire Regular Appointment: Donald McKenzie, effective May 25, 1982-$948. (Clerks Misc. File No. 101,805)

Election Board: Jean George, effective May 19, 1982 Resignation. (Clerks Misc. File No. 101,806)

Health: Regular: (Both effective June 1, 1982) Marcella Steward-$984. and Vicki McCall-$984. (Clerks Misc. File No. 101,807)

Moved by Rice, seconded by Young, to cancel and disallow the following claims:

1. Warrant #16170, P.O. # 174840 - $97.42.
2. Warrant #16673, P.O. # 820528 - $389.93
3. Warrant #16816, P.O. # 820528 - $744.52
4. Warrant #16355, P.O. # 820528 - $647.03

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

Commissioner Young made a Public Request to the C-C Health to Dept. to spray for mosquitios at the County Soccer Complex at 36th and Elwood before Thursday, June 3, 1982. A 12 State Regional Soccer Tournament is being held there.

Moved by Rice, seconded by 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 except Warrant # 018843, in the amount of $9.50 is to be disallowed. Upon roll call, Young, yes;

TUESDAY, June 1, 1982

Rice, yes. Motion carried.

1979-80 GENERAL FUND

21383	IBM Corp.	Maintenance	892.80
21386	Pitney Bowes	Maintenance	65.00
22864	Don Riley Constr. Co.	West Reg. Lib.	19,182.15

1980-81 GENERAL FUND

00312-01	Hasty Brummett	Transfer Serv.	412.50
00135-01	IBM Corp.	Service Agrmt.	766.30
00748-01	Sears, Roebuck & Co.	Supplies	216.93

1981-82 GENERAL FUND

006112	YMCA Downtown	Rental	205.00
006575	Accurate Fire Equip. Co.	Service	23.30
007065	Mathews	Parts	136.90
012748	Coral Swimming Pool Supply	Supplies	331.48
013117	Commercial Lumber Co.	Material	125.98
013376	Okla. Osteopathic Hosp. Pharmacy	Lab tests	8.00
013377	Osteopathic Radiology, Inc.	Service	129.68
013671	Tulsa Sign Co.	Pool signs	760.00
013947	Natkin & Co.	Service	740.56
013958	Anchor Paint Mfg. Co.	Paint supplies	181.20
014396	Pitney Bowes	Meter Rental	99.00
014679	Mead Johnson Phaymaceutical	Drugs	1,403.58
015152	Pro Office Supply	Supplies	96.00
015232	Commercial Lumber Co.	Supplies	251.21
015233	Jerry's Trash Service	Service	20.00
015235	Southwest Irrigation	Supplies	65.19
015382	Science Research Assoc.	Ed. Materials	462.59
015404	Uni-Lab Corporation	Supplies	423.07
015489	Eve Incorporated	Supplies	346.72
015515	McNeil Pharmaceutical Co.	Drugs	2,042.99
015746	Natkin & Co.	Materials	1,145.80
015812	General Electric Supply Co.	Supplies	120.96
015814	Mac's Electric Supply Co.	Supplies	469.74
015825	Scott Rice Co.	Supplies	151.11
015899	Cherokee Building Materials	Materials	319.14
015900	Wesche	Materials	10.03
016005	Wesche Co.	Door Locks	35.95
016092	Pinkley & Assoc.	Materials	3,666.25
016190	Aaron Fence Co.	Fence Fabric	135.00
016471	Natkin & Co.	Service	749.80
016479	Browning Ferris, Inc.	Service	553.40
016568	Burgess Hardware	Supplies	193.13
016681	Bradley's Lock & Safe Serv.	Locks & Keys	36.00
016686	Mid-Continent Sugrical Supply	Med. Supplies	114.57
016701	Tulsa Trimming Supply Co.	Paint	44.18
016703	J. C. Hamilton Co.	Paint & Supplies	78.00
016705	Whittaker Glass Sales	Glass	74.00
016760	Parke Davis	Drugs	429.43
017202	Azalea Gardens Nursery	Azaleas	99.00
017205	Alderson Supply	Rental	126.16
017210	Easy Leasing of OK	Engines	174.00
017211	Mistletoe Express Service	Freight	21.75
017220	Gates Hardware & Supply	Padlocks	22.35
017234	Commercial Lumber Co.	Lumber & Supplies	98.91
017299	Evans Electric Motor Center	Repairs	196.21
017309	Sun Oil Co.	Gas	9,279.39
017310	J. C. Hamilton Co.	Auto Parts	1,034.37
017320	Palmer Supply Co.	Hardware	218.28
017518	Swinney Supply Center	Supplies	45.92
017519	Eve Incorporated	Supplies	998.24
017521	Mac's Electric Supply	Supplies	198.75
017541	Abbott Laboratories	Drugs	2,964.13
017542	Parke Davis	Drugs	872.01
017544	Bergen Brunswig Drug Co.	Drugs	1,395.89
017550	Ashcraft Specialty Co.	Cable	240.00
017592	United Transmission	Transmission	410.00
017595	Laminates Unlimited	Formica	36.72
017615	Safeway Stores, Inc.	Food	357.86
017616	WordCom	Supplies	136.00
017621	Newspaper Printing Corp.	Service	163.00
017637	Eve, Inc.	Supplies	523.70
017767	Heatwave Supply Co.	Feeder Jaws	23.02
017785	Scott Rice Co.	Supplies	144.16

TUESDAY, JUNE 1, 1982

1981-82 GENERAL FUND CONTINUED

017905	Xerox Corp.	Meter Usage	444.75
017922	Purolator Armored, Inc.	Service	180.00
017927	Peoria Family Clinic	Prof. Service	800.00
017972	Anchor Paint Mfg. Co.	Paint & Supplies	189.90
017973	Pro Office Supply	Supplies	64.00
018033	Mould Oldham Co.	Detergent	616.50
018079	Bridgeport Engravers Supply	Developer	55.56
018269	The Urban Land Institute	Catalogues	95.00
018378	Dan P. Scott & Sons	Supplies	108.11
018380	John F. Cantrell	Travel	128.92
018381	Center for Local Gov. Tech.	Regis. Fees	240.00
018383	Joe Pierre	Supplies	162.56
018386	District Court Admin.	Case Copy	4.50
018452	IBM CORP.	Rental	831.11
018473	Industrial Bearing & Trans.	Bearings	176.82
018474	Kilsby-Roberts	Tube	70.57
018475	Pendergraph, Morse & Creed Inc.	Control Box	334.94
018482	Sun Oil Co.	Gas	9,384.66
018487	Parker Office Supply	Supplies	235.22
018535	Scott Rice	Supplies	202.36
018536	Southwestern Bell	Service	61.60
018603	Okla. MailingEquipment	Repairs	62.24
018629	City of Tulsa	Serivce	675.00
018630	Coating Laboratories Inc.	Fiber Drums	12.00
018634	Jacci Hamilton	Reimbursement	39.00
018635	Francis W. Smith	Reimbursement	36.00
018636	Sherril Williams	Reimbursement	26.25
018637	MSI Communications	Rental	217.00
018638	K. Nelson Conrad	Mileage	15.00
018639	J. Blair	Mileage	144.17
018640	D. L. Myers	Mileage	598.90
018652	Wall Street Journal	Subscription	165.00
018653	Tulsa Daily Legal News	Pub. Notice	32.63
018654	International Business Machines	Serv. Agreement	408.00
018655	Bryce Hedstrom	Travel	18.00
018656	Okla. Assoc. for Childrens Inst.	Membership Dues	150.00
018665	Minor Emergency Center	Workers Comp.	73.00
018666	Glass Nelson Clinic	Workers Comp.	142.00
018668	Keaton Littlefield	Squirrel Cage Fan	10.00
018671	Postmaster	Meter Account	1,800.00
018676	West Publishing Co.	Statutes-Okla.	600.00
018678	Cocumation, Inc.	Serv. Agreement	1,000.00
018757	Barbara Maxwell	Workers Comp.	101.77
018672	Kevin Caughman	Workers Comp.	113.22
018763	Randy Privette	Workers Comp.	153.23
018764	John Holmes	Workers Comp.	111.59
018768	Fields Downs Randolph Co.	Supplies	71.12
018769	Fields Downs Randolph Co.	Supplies	16.96
018770	Fields Downs Randolph Co.	Supplies	37.40
018774	Skaggs Drug Co.	Film	1,840.50
018775	Skaggs Drug Co.	Film	1,840.50
018776	Skaggs Drug Co.	Film	1,840.50
018777	Skaggs Drug Co.	Cameras	1,380.00
018778	Parker Office Supply	Supplies	33.68
018790	Judy McIntyre	Reimbursement	29.93
018791	Jim Valentine	Mileage	145.79
018825	Fred J. Morgan	Reimbursement	45.88
018827	IBM	Service Agreement	26.90
018828	Magic Refrigeration Co.	Parts	46.90
018829	Cole's Publications	Directory	120.75
018835	Hall's Industrial Sewing Mach.	Parts & Labor	94.40
018836	Sears, Roebuck & Co.	Supplies	133.57
018837	Sand Springs Newspapers Inc.	Pub. Notice	87.00
018838	Owasso Reporter	Pub. Notice	100.28
018844	Linda Lambert	Travel	11.66
018850	Bill Story Fire & Safety Equip.	Service	70.00
018856	Williamitte Industries, Inc.	Paper	1,853.97
018859	City of Tulsa	Utilities	6,177.76
018866	Glenn Buckner	Mileage	130.61
018887	Orkin Exterminating Co.	Service	140.00
018892	Southwestern Bell	Service	47.58
018893	Allee Office Equip.	Repairs	19.50
018894	Steve Cowden	Travel	92.24
019012	Ray Jordan	Travel	20.60
019060	Jan Sanseverino	Reimbursemnet	10.00
019113	The Collinsville News	Pub. Notices	440.02
019114	U S Postmaster	Meter Postage	3,300.00
019136	Civil Defense	4th Qtr. Approp.	10.000.00

TUESDAY, JUNE 1, 1982

1981-82 GENERAL FUND CONTINUED

820601	Rinda Thomas	Salary	323.20
820601	Valerie McAdow	Salary	188.77
820601	Terry Welch	Salary	232.00
820601	Nellie Wynn	Salary	203.84
920601	Social Services	Payroll	377.60
820601	Gay E. Wetherill	Salary	265.44
820601	Charles Torday	Salary	510.40
820601	Jessie Little	Salary	67.50
820601	Brenda Lee Buckner	Salary	80.00
820601	Nadine A. Mitchell	Salary	638.67
820601	Virginia Mittel	Salary	228.96
820601	Melva Joyce Bailey	Salary	420.00
820601	Shirley Carolyn Logan	Salary	330.00
820601	Basil E. Spears	Salary	105.00
820601	Jewel W. Whitley	Salary	75.00
20601	State Contribution Fund	FICA	563.24
820601	Fourth National Bank	Federal W/H	186.70
820601	Oklahoma Tax Commission	State W/H	17.90
820601	Tulsa County Employee	Retirement	97.96

1981-82 T-CASH UNRESTRICTED

016346	Sun Oil Co.	Gas	4,852.59
016453	Cullison Hardware & Lumber	Hardware	315.67
016925	Chandler Materials Co.	Tile	1,011.75
017113	Scott Rice Co.	Supplies	61.42
017645	Tulsa Communications Serv.	Radio Maint.	75.00
017662	Bil White Chev. Co.	Parts	84.60
017697	Tulsa Rock Co.	Rock	244.22
016923	Tulsa Communications Serv.	Radio Maint.	75.00
016932	Lew's Auto Trim Shop	Repairs	65.00
017770	Rock Brother's Auto Glas	Windshield	123.94
017780	Service Battery Sales Co.	Batteries	292.92
018413	Auxier-Scott Supply	Snap Ties	46.26
018649	4 States Motor Parts	Parts	100.00
019013	Public Service Co.	Maintenance	1,410.48
820601	Highway Dist. #2	Payroll	766.95
820601	State Contribution Fund	FICA	102.77
820601	Fourth National Bank	Federal W/H	29.20
820601	Oklahoma Tax Commission	State W/H	3.27

1981-82 REVENUE SHARING FUNDS

007085	Bloss Sales & Rental Co.	Concrete Saw	51.00
007608	Mid-Continent Concrete Co.	Concrete	2,978.63
009476	Gilmore Sentry Home Center	Hardware	85.88
016020	Tulsa CC Library	Reimbursement	48,780.00
017059	Tulsa Rock Co.	Rock	1,527.06
017059	Tulsa Rock Co.	Rock	3,702.09
017131	Wayest Safety, Inc.	Oz Cell	260.00
017624	Election Administration Reports	Subscription	127.00
017699	Allan Edwards Mfg. Inc.	Bumper Blocks	518.00
017747	Overhead Door Co.	Door	290.00
018193	Mobilfone Service Inc.	Pagers	60.50
018467	Patton Associates	Review	8,282.79
018257	Government Information Serv.	Subscription	58.00
018412	Stewart, White & Assoc. Inc.	Cylinders	47.85
018192	BMI Systems	Toner	102.00
018455	Netherton & Assoc.	Eng. Services	69.00
018485	Nathaniel Brailford	Service	24.20
018486	Bobby Leon Maxville	Service	44.88
018488	Expo Square	Rent	1.00
018489	Jean George	Mileage	6.60

1981-82 HEALTH FUND

013316	W. W. Grainger, Inc.	Supplies	9.79
015165	Rene J. Koesler	Seminar	574.70
015855	Graybar Electric	Supplies	125.36
016906	Remel	Supplies	165.00
016513	Helathco Phildent	Service	180.00
016717	Mini Storage #7	Rental	24.00
016780	American Dental Assoc.	Film	18.75
016993	Hospital Products	Supplies	238.00
017000	City of Broken Arrow	Service	10.56
017157	William F. Allen	Consultant	252.00
017162	American Scientific Products	Supplies	320.60
017375	Okla, Nat, Gas Co.	Servicw	33.00
017378	Polybac Corp.	Med. Supplies	60.00

TUESDAY, JUNE 1, 1982

1981-82 HEALTH FUND CONTINUED

017477	O G & E	Service	46.99
017481	Public Service Co.	Service	36.07
017585	Public Service Co.	Service	68.43
017586	Public Service Co.	Service	52.18
017589	Planned Parenthood	Lab Fees & Serv.	1,296.00
017672	Pitney Bowes Credit Corp.	Scale	34.00
017703	All-Bright, Inc.	Service	4,180.00
017805	Williamette Ind., Inc.	Paper	360.24
017874	LaCourse Refuse Service	Service	10.00
018098	Jerry Howell	Consultant	1,400.00
018157	Moulder Oldham	Supplies	863.15
018163	Jane's Answering Service	Service	526.00
018288	Engler Photo	Film	1,301.52
018330	Big Three Industries, Inc.	Cylinder Rental	2.75
018552	Remel	Supplies	82.00
018554	Service Merchandise	Calculator	245.62
018557	Service Merchandise	Calculator	51.11
018558	Kim E. Baker	Food Course	2.51
018559	Donald M. Nevill	Travel	207.94
018562	Postmaster	Stamps	500.00
018563	Edgar Cleaver	Travel	8.00
018564	Sunmark Industries	Gas	12.20
018571	City of Tulsa	Personnel Fees	87.50
018572	City of Tulsa	Personnel Fees	131.25
018573	City of Tulsa	Personnel Fees	8.75
018577	City of Tulsa	Personnel Fees	40.25
018578	City of Tulsa	Personnel Fees	117.25
018580	Okla. Nat. Gas. Co.	Service	33.87
018581	Sears- MCA Accounts	Car Ramp	29.99
018582	Bradley's Lock & Safe	Repairs	22.00
018689	Engler Photo Supply	Film	649.00
820601	Amanda Russell	Salry	50.00
820601	State Contribution Fund	FICA	6.70
820601	Tulsa County Employee	Retirement	5.00

1981-82 LIBRARY FUND

006099	Churchill Films	Film	412.00
007354	Scholarly Book Center	Books	46.05
007238	Midwest Embroidery	Fabric & Labor	1,026.00
007353	Baker & Taylor	Books	117.49
007353	Baker & Taylor	Books	35.25
010168	Coleman-Ervin & Assoc.	Arch. Services	1,732.55
010174	Pay Woodrum	Mileage	193.28
010214	Marjory Hooker	Mileage	70.26
010296	Goodyear Truck Tire Centers	Tires	121.34
010327	Solows Auto Glass & Plate Co.	Plate Glass	170.82
010532	Baker & Taylor	Books	62.84
011093	Baker & Taylor	Books	538.59
011663	Baker & Taylor	Books	256.51
011971	Dan P. Scott & Sons	Office Furn.	199.00
012317	Dan P. Scott & Sons	Office Furn.	915.00
012424	Don Riley Constr. Co.	W. Reg. Lib.	8,249.10
012488	Jim Cooley Constr. Co.	S. Reg. Lib.	123,413.04
012989	Baker & Taylor	Books	2,023.94
013198	Linda Potter	Mileage	43.85
013206	arilor Marlar	Mileage	29.63
013213	Ruby Duckett	Mileage	97.68
013236	Baker & Taylor	Books	13,571.14
013273	Opal Brewer	Postage	24.00
013893	Baker & Taylor	Books	223.88
014287	Baker & Taylor	Books	1,253.74
014288	Baker & Taylor	Books	10,534.04
014502	Dennis Oliphant	Mileage	53.39
014507	Beverly Durant	Mileage	26.40
014514	Motter Bookbinding Co.	Bookbinding	3,346.20
014531	Laminates Unlimited	Formica	114.92
014643	Baker & Taylor	Books	7,029.29
014644	Doubleday	Books	10.92
014924	Computer Systems & Data Proc.	Rental	1,584.00
015369	Gaylord Bros.	Display Cases	135.28
015454	Goldsmith's	Furniture	961.00
015796	Baker & Taylor	Books	2,727.04
015799	Doubleday	Books	75.18
015939	Xicom	Film	629.72
015940	Learning Corp. of America	Film	450.00
015941	Learning Corp. of America	Film	750.00
015943	CRM/McGraw Hill Films	Film	560.87
015945	Weston Woods	Film	176.80
015946	Weston Woods	Film	176.80

TUESDAY, JUNE 1, 1982

1981-82 LIBRARY FUND CONTINUED

015847	Weston Woods	Film	176.80
016026	Gaylord Bros.	Supplies	16.80
016035	Craig Zapatos	Travel	307.21
016036	LeAnn Gabriel	Travel	211.56
016037	Meredith Farrimond	Travel	230.44
016137	Beacon Stamp & Seal Co.	Stamps	42.60
016138	Type 1, Inc.	Typesetting	46.00
016144	City of Tulsa	Dupl. Serv.	1,042.68
016147	B J's Press	Printing	97.90
016149	George Tune's Auto Serv.	Repairs	897.99
016154	Data General Corp.	Maintenance	264.00
016214	Lu Zink	Mileage	72.66
016215	Mary Ann Williams	Mileage	43.65
016220	Marilyn Shackelford	Mileage	72.82
016224	Karen Montgomery	Mileage	16.72
016232	Kaye Bishop	Mileage	101.64
016249	Sovil & Sides Hardware	Culinders	20.00
016280	Nelson Electric Supply	Supplies	123.70
016291	Commercial Lumber Co.	Lumber & Supplies	46.50
016395	Hertzberg-New Method, Inc.	Periodicals	1,170.20
016745	Demco	Counter	11.23
014868	Roto Swing, Inc.	Door Hangers	258.50
016746	Gaylord Bros.	Supports	17.93
016816	BroDart, Inc.	Cases	5,729.51
016823	Tlsa Plastics Co.	Sign	47.50
016858	Doubleday	Books	357.52
017236	Pam Searcy	Serv.	9.00
017239	Carol Huges	Mileage	89.51
017243	Administrative Services	Printing	189.42
017245	The Automotive, Inc.	Parts	33.90
017246	Audio Visuals	Prints	13.25
017247	BroDart	Boxes	79.16
017248	Business Controls	Forms	886.08
017251	Brittco, Inc.	Typesetting	120.65
017253	Business Printing, Inc.	Printing	1,270.00
017254	Carpenter Paper Co.	Supplies	112.94
017256	U.S. Toy Co., Inc.	Toys	153.30
017258	City of Tulsa	Rental	2,025.50
017259	City of Tulsa	Dupl. Serv.	817.20
017260	Combined Technology Co.	Batteries	11.08
017261	Control Data Corp.	Rental	62.34
017265	Towertronics	Albums	127.00
017268	Chemical Abstracts Serv.	Photocopy	12.00
017270	Potential Gas Agency	Book	22.74
017271	American Soc. for Metals	Photocopies	27.00
017272	Zimmerman Library	Photocopies	2.00
017273	A-Burns Refuse Co.	Service	164.56
017274	Bixby Public Works Author.	Service	12.20
017275	Bixby Telephone	Service	20.65
017276	City of Broken Arrow	Service	18.31
017277	City of Sand Springs	Service	12.25
017278	City of Tulsa	Centrex	2,612.96
017279	City of Tulsa	Service	378.27
017280	Collinsville Light & Water	Service	163.22
017281	General Telephone	Service	85.11
017282	Gas Service Co.	Service	92.31
017283	Jenks Public Works Author.	Service	8.21
017284	LaCourse Refuse Service	Service	11.00
017285	Oil Capitol Trash	Service	112.00
017286	Okla. Gas & Elect.	Service	88.18
017287	Okla. Nat. Gas	Service	1,297.54
017288	Carol Hughes	Supplies	14.66
017289	B. F. Goodrich Tire Center	Tire & Labor	141.81
017290	Hopkins Photography Co.	Prints	53.00
017291	Empire Plumbing Supply	Supplies	23.82
017292	W. W. Grainger, Inc.	Supplies	4.92
017294	Lawnmover Specialists	Repairs	77.70
017296	Industrial Uniform & Towel	Supplies	29.60
017391	Lehigh Univ. Libraries	ILL	2.72
017392	Tulsa CC Library	Petty Cash	118.41
017393	U.S. Gov. Printin Office	Dep. Accounts	50.00
017395	Union Gas	Service	65.09
017396	Town of Skiatook	Service	168.33
017397	Sperry Utility Service	Service	100.93
017398	Public Service Co.	Service	12,149.10
017399	Owasso Public Works	Service	21.19
017400	J. D. Young Co.	Rental & Paper	2,637.24
017408	Robert Murphy	Mileage	67.98
017410	Linda Miller	Mileage	103.18
017411	Pauline Hanigar	Mileage	14.08

TUESDAY, JUNE 1, 1982

1981-82 LIBRARY FUND CONTINUED

017414	Don Baird	Travel	500.00
017415	University Microfilms	Continuation	41.91
017416	Inspec. Dept./IEEE	Books	43.75
017417	D. M. Sokolosky	Rent	575.00
017418	Look TV	Rent	875.00
017419	Xerox Corp.	Rental	4,346.94
017421	Southwest Paper Co.	Paper	466.00
017422	Mobilfone Service Inc.	Pager Rental	34.00
017423	Ohio State Unvi. Lib.	Publication	3.75
017424	Okla. State Univ.	Photocopies	3.90
017425	IBM Corp.	Serv. Agrmt.	43.66
017426	Wesche Co.	Hardware	11.36
9k7431	The Rule Co.	Hardware	15.99
017432	Red Bud Service, Inc.	Filters	158.52
017434	PPG Industries, Inc.	Paint & Supplies	181.07
017435	Palmer Supply Co.	Supplies	127.82
017436	Okla. Lighting Distr.	Bulbs	193.44
017438	Nalco Chemical Co.	Treatment	370.61
017439	Moulder Oldham Co.	Supplies	99.55
017441	Mac's Elec. Supply Co.	Supplies	33.31
017442	Magneto Ignition Co.	Parts	26.74
017444	The Movie Shop	Supplies	95.37
017445	Zytron	Microfiche	2,711.05
017446	IBM Corp.	Rental	125.00
017447	Brown's Picture Frames & Gallery	Labor	170.20
017448	Scott Rice Co.	Supplies	604.71
017449	Tulsa Photo Lab	Film Proc.	100.18
017450	Triangle Co.	Supplies	75.24
017451	Ross Martin	Service	945.51
017452	Masoner's	Supplies	29.75
017454	Automotive Radiator Supply	Radiator	109.17
017456	Thompson Movie Supply	Repairs	118.90
017458	John R. Jolly	Repairs	25.00
017460	U. S. Postmaster	Meter Postage	4,000.00
017461	National Building Care, Inc.	Service	10,883.72
017463	Information Proc. & Delivery	Materials	13.00
017464	Southwestern Bell	Service	918.44
017465	Southwestern Bell	Service	765.95
017466	Southwesterm Bell	Service	2,073.65
017529	Inner-City Corp.	Rent	268.00
017530	Bill Ramsey	Rent	1,745.92
017545	Walt Disney Media Co.	Filmstrips	98.00
017546	Light Bulb Supply Co.	Bulbs	430.26
017625	Souse of Frames	Pictures framed	44.75
017626	Eslick & Millspaugh Graphics	Plaques	48.00
017627	Sigler Sales & Service	Terminal Block	30.95
017628	W. & W Trucking Co.	Loam	19.00
017629	Charlotte Frazier	Mileage	24.00
017630	Sears Roebock & Co.	Books	37.75
017631	Tulsa Sign Co.	Sign	42.50
017632	Robin Alaback	Mileage	22.13
017633	Vincent Chapman	Travel	449.41
017814	Univ. Microfulms Interntl	Service	34.00
017815	Amigos	Ref. Service	24.25
017816	Weston Woods	Film	176.70
017817	Coronet	Film	1,361.48
017818	Cook-Siegfried Ins.	Bond Renewal	616.00
017969	Upstart	Materials	19.14
017970	Tulsa Metropolitan Ministry	Addressing	10.00
017971	Data Phase Systems	Infor. System	2,200.00
018004	Lyle Cartridges	Supplies	88.50
018005	Lighshed Photography	Slide Prep.	1,000.00
018006	Earle M. Jorgensen Co.	Materials	49.50
018008	Barnett Office Machines Inc.	Ribbons	178.80
018009	SDC Search Service	Service	295.62
018010	Office of Sec. of State	ILL	7.00
018011	Okla. State Univ.	ILL	6.65
018012	Fizz-O Water Co.	Jugs	6.96
018013	Univ. of Tulsa	ILL	2.80
018014	New York Graphic Sco.	Pictures	4,556.70
018015	Made-to-Order Lib. Prod.	Film	225.00
018016	Walt Disney Media Co.	Film	816.62
018074	Gallery 26 East	Framing	341.46
018076	IBM Corp.	Parts	75.60
018194	G. E. Hall & Co.	Continuations	186.84
018195	Information Access Corp.	Subscription	1,848.00
018196	Conservation Digest	Subscription	15.00
018197	GEO Subscription Dept.	Subscription	36.00
018198	Universal Serials & Book Exch.	Membership	25.00

TUESDAY, JUNE 1, 1982

1981-82 LIBRARY FUND CONTINUED

018199	Elias Sports Bureau, Inc.	Book	9.95
018200	American Petroleum Institute	Books	115.00
018201	Okla. Business News Co.	Subscription	627.00
018202	Reader's Digest Fund for Blind	Subscription	11.95
018203	Okla. State Univ. Press	Subscription	13.84
018204	Silver Burdett Co.	Books	20.33
018205	St. Martin's Press, Inc.	Book	91.83
018206	Gale Research Co.	Books	1,560.94
018207	Ebsco Subscription Services	Book	196.56
018208	H. W. Wilson Co.	Subscriptions	315.00
018209	Robert W. Burch	Abstract	47.50
018210	Inglima's	Fans	279.90
018211	American Lib. Assoc.	Books	67.50
018212	G. K. Hall & Co.	Books	129.05
018213	Ulverscroft Large Print Books	Books	156.00
018214	Moody's Investors Service	Subscription	895.00
018215	Social Issues Resources Series	Books	1,870.05
018251	American Institute of CPA"s Inc.	Continuation	1.60
018337	Documation, Inc.	Signals	21.60
018338	House Frames Gallery	Framing	252.36
018339	TPI Distribution Service	Maintenance	119.75
018344	Easton Farms	Sod	80.00
018568	Sally Geiger	Pupper Show	100.00
018583	Linda Miller	Mileage	44.00
018601	John Petty	Mileage	135.93
018602	The Apple Tree	Supplies	64.63
018584	Sears, Roebuck & Co.	Records	490.36

1981-82 PARK DEPOSITORY

004882	Natkin & Co.	Supplies	185.93
006550	Accurate Fire Equip.	Service	60.10
011722	Tulsa Tobacco Co.	Food	310.39
011729	Rainbo Baking Co.	Bread	149.38
014328	United Linen	Supplies	29.06
014329	Tulsa Produce	Food	56.90
014331	Tulsa Beef & Provision, Inc.	Food	537.38
014332	Logans Concession Supply	Food	409.75
014334	Happy Cup Coffee Service	Food	479.00
014335	Frito-Lay, Inc.	Food	523.49
014339	Cam-Coors, Inc.	Beer	362.90
014403	General BMC Truck Sales	Pick-Up	9,851.00
015058	Natkin & Co.	Showers	6,698.90
015245	Dale's Automotive Inc.	Supplies	88.83
015248	Browning-Ferris Inc.	Service	284.00
015255	Beer Distributiors Inc.	Beer	44.70
015257	Beverage Products Corp.	Beverages	825.70
015264	Fadler Company, Inc.	Food	760.54
015265	Frito-Lay, Inc.	Food	617.88
015267	Happy Cup Coffee Service	Food	482.00
015270	Rainbo Baking Co.	Bread	155.54
015271	Rainbo Baking Co.	Bread	156.96
015272	Tulsa Tobacco Co.	Food	778.14
015273	United Linen	Service	21.18
016018	Pascal P. Paddock	Contract-LaFort.	26,190.00
017203	Mott Roofing & Sheet Metal Co.	Repairs	1,200.00
017547	Cam-Coors, Inc.	Beer	247.80
017549	Beer Distributors Inc.	Beer	429.30
017635	Creative Awards	Trophies	538.88
018244	Okla. Tax Commission	License	50.00
018820	Natkin & Co.	Repairs	1,150.32
018625	Golden Eagle Distributing Co.	Beer	39.65
018287	Okla. Tax Commission	Title & Tag	6.35

1981-82 CIVIL DEFENSE

018911	Southwestern Bell	Service	12.20
018650	Motorola Inc.	Repairs	42.17
018845	Sperry Management Systems	Toner	44.27

1981-82 PARKING METER FUND

017931	Palmer Supply Co.	Compressor	117.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820601	John F. Cantrell	General	3,560.17

TUESDAY, JUNE 1, 1982

TULSA COUNTY TREASURER PAYROLL ACCOUNT CONTINUED

820601	John F. Cantrell	T-Cash	683.09
820601	John F. Cantrell	Health	46.65

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of the meeting was posted in the Courthouse Administration Lobby at 4:42 p.m., on Thursday, June 3, 1982.)

MINUTES

MONDAY, JUNE 7, 1982

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

Melvin C. Rice, Chairman, presiding, called the meeting to order at 9:31 a.m. and the following business was transacted:

Moved by Young, seconded by Rice, to approve the minutes of the meetings for May 28, 1982 and June 1, 1982. Upon roll call, Young, yes; Rice, yes. Motion carried.

Moved by Young, seconded by Rice, to accept and file and authorize execution by the Commission, the following reports from Social Services.

1. Monthly report for May, 1982 (Clerks Misc. File No. 101,815)
2. Admittance List to the Emergency Shelter for May, 1982. (Clerks Misc. File No. 101,816)

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

Sealed bids, on behalf of Administrative Servies, for copiers for the Board of County Commissioners Departments, Election Board, Juvenile Bureau and Public Defender's offices were received and opened. The bidders being seven in number are as follow:

1.	Xerox of Tulsa	per item
2.	J. D. Young of Tulsa	per item
3.	Copy Systems of Tulsa	per item
4.	Mirex Corp.	per item
5.	Pitney Bowes	per item
6.	IBM	per item
7.	BMI Systems, Inc.	per item

Motion made by Young, seconded by Rice, to refer the bids to Chad Higgins, Administrative Services, and Judy Stokes, Purchasing, for analysis, report, and recommendation on June 21, 1982 at 9:30 a.m. Upon roll call, Young, yes; Rice, yes. Motion carried.

Sealed bids, on behalf of Building Operations, for a drilling machine were received and opened. The bidders being four in number are as follows:

1.	American Industrial Supply	$ 3,534.00
2.	C-K & W Supply Inc.	2,316.75
3.	Midland Equipment Co.	2,564.00
4.	KINCO, Inc.	2,612.66

Motion made by Young, seconded by Rice, to refer the bids to Jack Helton, Building Operations and Judy Stokes, Purchasing, for analysis, report and recommendation on June 14, 1982 at 2:00 p.m. Upon roll call, Young, yes; Rice, yes. Motion carried.

Sealed bids, on behalf of C-C Health, for (4) ½ ton pickups, were received and opened. The bidders being five in number are as follow:

1.	Gary Henry Chevrolet, Inc.	$ 7,946.94 each
2.	Jack Marshall Chevrolet Co.	7,918.84 each
3.	Swinson Chevrolet	7,880.89 each
4.	Wilkerson Chevrolet Inc.	7,776.84 each
5.	Ramsey Chevrolet	8,089.29 each

MONDAY, JUNE 7, 1982

Moved by Young, seconded by Rice, to refer the bids to Jerry Cleveland, C-C Health, and Judy Stokes, Purchasing, for analysis, report and recommendation on June 14, 1982 at 2:00 p.m. Upon roll call, Young, yes; Rice, yes. Motion carried.

Moved by Young, seconded by Rice, to approve the Addendum to the Notice to Bidders for (3) Imco Mowers to Model #620 instead of #621. Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,787)

Moved by Young, seconded by Rice, to approve the Amendment from Sun Oil Co. for a price increase in gasoline. Upon roll call, Young, yes; Rice, yes. Motion carried. (Note: Sun Oil Co. will remain the supplier for the month of June for all products. No notice received from National Oil and Supply Co.) (Clerks Misc. File No. 101,848)

Moved by Young, seconded by Rice, to approve for publication, and authorize execution by the Commission, Supplemental Requests from the following:

1. C-C Library in the amount of $205,768.82; surplus the same.

2. C-C Health in the amount of $3,074,352.60; surplus the same.

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

Moved by Young, seconded by Rice, to approve the increase in monthy rental to $825. per month, on a month to month basis, for storage space at 4305 E. Pine Place between the Tulsa County Election Board and Real Estate Dimensions, Inc. Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,818)

Moved by Young, seconded by Rice, to approve the lowest and best quote from Yale Clearners for uniform services on behalf of Building Operations. Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,819)

Moved by Young, seconded by Rice, to approve the request to advertise for bids for (5) new electric strikes (locks), on behalf of Building Operations. The bids will be opened June 21, 1982 at 9:30 a.m. Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,820)

Moved by Rice, seconded by Young, to approve, on behalf of the Treasurer, the Phase II Proposal from Deloitte, Haskins and Sells. Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,821)

Moved by Young, seconded by Rice, to approve and authorize execution by the Chairman, on behalf of the C-C Library, a Lease Agreement with Shiew Janitor Service in the amount of $9,596. per month for all library facilities except the North Regional Library and Social Service Center. Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,822)

Moved by Young, seconded by Rice, to approve and authorize execution by

MONDAY, JUNE 7, 1982

the Chairman, a Utility Permit from Creek County Rural Water Dist. # 2 to cross 131st Street between Peoria and Elwood approximately ½ mile east of 131 Street and Elwood. Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,823)

Moved by Young, seconded by Rice, to approve the travel/training requests from the C-C Health Department:

a)Dr. Betty Conrad to attend meeting at Western Hills Lodge on June 11 - 13, 1982 at a cost not to exceed $126. b)Grady Barrens to attend Seminar in Austin, Texas on July 11-15, 1982 at a cost not to exceed $222. (Clerks Misc. File No. 101,824)

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

Moved by Young, seconded by Rice, to approve the following Personnel Actions from the following:

Highway #1: Temporary Appointment: Randy G. Shelton, effective June 1, 1982-$700. (Clerks Misc. File No. 101,825)

Highway #3: Performance Increase: (Both effective June 1, 1982) Robert Malone-$1,542. and Harold Pemberton-$1,209. Temporary Appointment: Jerry Lee, effective June 1, 1982-$818. (Clerks Misc. File No. 101,826)

Parks: Temporary Appointment: Rhonda Bird, effective May 29, 1982-$4.15 hr; Johnny F. Craven, effective May 29, 1982 (Rehire) $4.15 hr; Kelly Crocker, effective May 29, 1982-$4.15 hr; Michelle Gains (Rehire), effective May 28, 1982-$4.15 hr; Barbara D. Goad (Rehire), effective May 27, 1982-$4.15 hr; Lehman D. Hay, effective May 28, 1982-$3.75 hr; Brenda Holestine, effective June 1, 1982-$4.25 hr; Kevin Jackson (Rehire), effective May 27, 1982-$4.15hr; Walter Allen Jobe (Rehire), effective June 2, 1982-$4.25 hr; Tony Johnons, effective May 28, 1982-$3.65 hr; R. Wendell Lane, effective May 27, 1982-$3.65 hr; Tammy McCann, effective June 3, 1982-$3.75 hr; Chad Muirhead, effective June 2, 1982-$4.25 hr; Kevin Murphy, effective May 28, 1982-$4.25 hr; Patricia Proehl, effective June 1, 1982-$4.25 hr; Thomas Jefferson Smith, effective June 3, 1982-$4.25 hr; Harriett E. Smittle, effective June 2, 1982-$4.25 hr; Shelly Sunday, effective May 29, 1982-$4.15 hr; Jamie Westfall, effective May 28, 1982 (Rehire) $4.40 hr; Nina Westfall, effective May 28, 1982-$4.15 hr. From Temp. to Regular Appointment: Brian F. Walsh, effective June 1, 1982-$818. (Clerks Misc. File No. 101,827)

Building Operations: Discharged: Charles Garrett, effective May 31, 1982. Promotion: Patrick Thimm, effective June 1, 1982-$1,151.; Retire-ment: John Vann, effective May 31, 1982.; Performance Increase: Terrance West, effective May 1, 1982-$996.; Regular Appointments: (All effective June 1, 1982) Le Ann Stout-$788.; Timothy Nobles-$818.; Rex Bonds-$948.; Mike McBride-$948.; James Chandler-$948.; Donald Stout-$818.; William Lish-$948. (Clerks Misc. File No. 101,827-A)

Data: Promotion: James Boykin, effective June 1, 1982-$1,330.; Performance Increase: (Both effective June 1, 1982) Carol Greenfield-$1,006. and MArk Shepherd-

MONDAY, JUNE 7, 1982

$912. (Clerks Misc. File No. 101,828)

Social Services: Performance Increase: (All effective June 1, 1982) Florence Allen-$1,057.; Opal Johnson-$776. and William Perram-$776. (Clerks Misc. File No. 101,829)

Engineers: Resignation: Kevin A. McMullen, effective May 27, 1982-(Clerks Misc. File No. 101,830)

Juvenile Bureau: Regular Appointment: Patricia Ann Kelling, effective June 2, 1982-$860. (Clerks Misc. File No. 101,831)

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

1981-82 GENERAL FUND

004363	Anita Nesbitt	Travel Allow.	150.00
006626	Southwestern Bell	Service	3.52
006768	Jim Cooley Constr. Co.	Walkwy Contr.	14,953.84
008731	Tom Summers	Travel Allow.	150.00
010454	Mid-Continent Surgical Supply	Supplies	248.96
011053	Engler Photo Supply	Battery Pack	33.56
011790	Boehringer-Ingleheim Ltd.	Drugs	340,85
013511	Natkin & Co.	Parts & Labor	347.79
013753	Parke Davis	Drugs	1,079.28
014115	Johnson Systems Inc.	Rental	50.00
014299	Trice Wholesale Electronics	Repair Supplies	26.13
014579	Natkin & Co.	Parts & Labor	560.04
014775	Anchor Paint Mfg. Co.	Supplies	23.86
014778	Cooper Supply Co.	Supplies	238.49
014901	Barbara Dickens	Travel	38.94
015221	Jack's Auto Supply	Supplies	96.37
015236	Maxwell Supply	Supplies	44.64
015414	W. W. Grainger, Inc.	Supplies & Tools	59.82
015415	Eggelhof, Inc.	Strainers	49.20
015507	Johnson Systems, Inc.	Rental	50.00
015720	Brix, Inc.	Cartridges	7.20
016086	Southwestern Bell	Service	55.85
016348	Mohawk Rock & Sand Co.	Sand	685.42
016391	Oxford Software Corp.	Summary	15.00
016573	Lahmeyer Kart Shop	Supplies	40.50
016852	Okla. Dept. of Corrections	Mattress Repairs	645.00
017068	Macro 4 Inc.	Leases	250.00
017200	Gates Hardware & Supply	Hardware	46.77
017532	Commercial Lumber Co.	Supplies	36.52
017641	Hobbs Trucking	Parts & Labor	367.50
017750	Haywood Hill	Travel	56.54
017751	Dan Stockley	Travel	65.78
017753	Clarence Woodfork	Travel	59.84
017755	Roger McLain	Travel	90.42
017756	Rick Mason	Travel	67.54
017757	Pat O'Brien	Travel	62.04
017762	Ted Hanner	Travel	78.15
017981	Goodner Van	Supplies	103.00
017990	City of Tulsa	City Pound	244.00
017991	Wm. Ronald Barnes D.O.	Prof. Services	3,100.00
017994	Jerry Wilson Ins. Agency	Sheriff's Bonds	110.00
018018	Leake TV, Inc.	Rental	60.00
018034	Supreme Sales Co.	Supplies	1,455.00
018039	Laminates Unlimited	Supplies	25.81
018278	Wyeth Laboratories	Drugs	37.74
018281	Dept. of Human Services	Food Stamp Exp.	18,876.72
018284	The Upjohn Co.	Drugs	338.68
018446	The Clock Shop	Repairs	30.00
018540	Supreme Sales Co.	Linens	1,425.00
018543	Tulsa Plastics Co.	Supplies	144.00
018675	Data Documents	Labels	1,175.00

MONDAY, JUNE 7, 1982

1981-82 GENERAL FUND CONTINUED

018756	Barbara Maxwell	Workers Comp.	101.77
018761	Kevin Caughman	Workers Comp.	113.22
018771	Busines Forms Co.	Forms	500.00
018773	Fields Down Randolph	Supplies	1,011.60
018783	Business Forms Co.	Forms	1,049.90
018785	Allee Office Equip. Inc.	Supplies	599.00
018787	Datacorp.	Holders	501.00
018788	J. A. Blackwood Co.	Rulers	29.20
018840	Soder Mechanical Inc.	Repairs	1,093.76
018862	Southwest Paper Co.	Paper	712.50
018880	Bridgeport Engravers Supply	Supplies	486.20
018881	Beene Paper Co.	Paper	24.71
018882	Robert Malone	Refrigerator	100.00
018891	Scott Rice	Supplies	71.40
018896	Parker Office Supply	Supplies	41.09
019015	Best Grinding & Sharpening	Service	18.00
019053	Sand Springs Newspapers, Inc.	Pub. Notice	107.52
019095	Okla. Tax Commission	Regis. & Tag	7.35
019137	Bancorft Whitney	Books	95.75
019144	Public Service Co.	Service	2,363.37
019147	Bixby Telephone	Service	95.62
019148	General Telephone	Service	146.51
019149	Okla. Gas & Elec.	Service	171.69
019150	Beth Martin	Reimbursement	86.25
019151	Larry Phegley	Reimbursement	63.00
019152	Mark McFarland	Reimbursement	540.00
019155	Southwestern Bell	Service	95.59
019157	City Map Service	Plats	68.75
019158	Pitney Bowes	Postage Meter	85.50
019178	Data Documents	Labels	295.00
019180	Browning Ferris Inc.	Service	47.20
019183	Okla. Capitol Imp. Author.	Rent	3,957.46
019184	Tulsa Warehouse Venture	Rent	625.00
019225	Wilkerson Chev. Inc.	Service	32.80
019280	Cheryl L. Clay	Travel Allow.	250.00
019283	Leroy N. Jones	Travel	500.00
019352	Bob Dibble	Mileage	136.18
019353	Terry Adams	Mileage	40.92
019354	Gordon Ansman	Mileage	56.98
019355	Andrew Babin	Mileage	2.64
019356	Sheila Chapman	Mileage	96.36
019357	Art Comstock	Mileage	78.54
019358	Kathy Crockett	Mileage	23.54
019359	Terry Gilliland	Mileage	92.18
019360	Stan Johnson	Mileage	144.54
019361	Clyde Johnston	Mileage	72.82
019362	Russell Keirsey	Mileage	62.48
019363	Tue Koch	Mileage	73.04
019364	Ron Kubicek	Mileage	95.70
019365	Virgil Marrero	Mileage	80.08
019366	Jim Miller	Mileage	43.56
019367	Steve Mullin	Mileage	108.68
019368	George Muratet	Mileage	36.08
019369	Clarence McCawley	Mileage	155.98
019370	Russell McIntosh	Mileage	98.12
019371	Jerry Richards	Mileage	92.40
019372	Mirriam Sisemore	Mileage	119.24
019373	Steve Squire	Mileage	88.44
019374	Leonard Truelove	Mileage	92.40
019375	Frank Zeliff	Mileage	107.80
019455	Charles Evans	Mileage	92.18
019475	James Boykin	Travel	400.00
019688	Mae Diven	Reimbursement	86.00
019742	Heil Ivy	Travel	24.53
019870	Ray Holder	Mileage	17.60
82607	Jane Clark	Salary	210.25
82607	Shirley Sixkiller	Salary	41.00
82607	Donald McKenzie	Salary	247.84
82607	Shirley Carolyn Logan	Salary	75.00
82607	State Contribution Fund	FICA	76.92
82607	Fourth National Bank	Federal W/H	16.10
82607	Okla. Tax Commission	State W/H	1.25
82607	Atlas Life Ins. Co.	Life Ins.	6,604.45
82607	Atlas Life Ins. Co.	Supplemental	600.71
82607	Atlas Life Ins. Co.	Hospitalization	76,458.34
82607	Atlas Life Ins. Co.	Disability	6,760.20
82607	Tulsa County Employee	Retirement	28.88

MONDAY, JUNE 7, 1982

1981-82 T-CASH UNRESTRICTED

012523	Eagle Fabco	Flags	75.30
012808	Fred Jones Ford	Parts	30.30
013861	McCutchens Radiator Service	Parts	33.50
015082	Admire Auto Parts	Parts	177.44
016709	Albert Equip. Co.	Rebuild Truck	5,763.23
016713	Southwestern Motors	Parts	181.59
016920	Clarence L. Boyd Co.	Parts	253.08
016921	Bill White Chev	Parts	69.00
016926	Leake TV Inc.	Rental	70.00
017188	American Canvas Mfg. Co.	Repairs	66.75
017512	Keystone Equip. Co.	Parts	221.40
017773	Sun Oil Co.	Gas	4,109.21
017775	Bill White Chev.	Parts	479.78
017778	Enlow's Ford Tractor	Parts	296.77
017779	Lawson Products, Inc.	Supplies	159.19
017782	Tulsa Communications Service	Service	75.00
017917	Universal Joint Specialists	Parts	236.60
018233	Tulsa Tractor Co.	Parts	j73.92
018415	Tulsa Linen Service	Rags	85.00
018416	Flint Steel Corp	Steel	159.94
018417	Wayest Safety Inc.	Burn Spray	38.76
018541	Sun Oil Co.	Oil	369.40
018529	North Yale Auto Parts	Parts	125.00
018531	American Turck Parts	Parts	35.00
018633	Womack Machine Supply	Parts	491.91
018661	Goodyear Truck Tire Center	Tires & Tubes	995.50
018812	Bill White Chev.	Parts	668.80
016929	Sun Oil Co.	Diesel Fuel	1,021.50
016642	Anchor Stone Co.	Rock	3,041.88
820607	Atlas Life Ins. Co.	Life Ins.	549.50
820607	Atlas Life Ins. Co.	Hospitlaization	7,666.07
820607	Atlas Life Ins. Co.	Disability	668.80
820607	Atlas Life Ins. Co.	Supplemental	21.30

1981-82 2T-CASH RESTRICTED

820607	Atlas Life Ins. Co.	Life Ins.	113.75
820607	Atlas Life Ins. Co.	Hospitalization	1,803.32
820607	Atlas Life Ins. Co.	Disability	102.60

1981-82 4T-CASH RESTRICTED

820607	Atlas Life Ins.	Life Ins.	77.00
820607	Atlas Life Ins.	Hospitalization	1,117.97
820607	Atlas Life Ins.	Disability	79.80

1981-82 HEALTH FUND

009340	Sarah A. Sullivan	Travel	45.54
012117	Nancy Lou Reavis	Reimbursement	243.84
012960	Mid-Continent Surgical Supply	Supplies	411.40
012961	Spencer Mead	Drugs	84.00
014188	Claudean Green	Travel	103.40
014603	American Scientific Products	Med. Supplies	99.13
014968	City of Tulsa	Service	17.32
015141	Robert L. Burch	Mileage	87.78
915676	Munns Medical Supply	Med. Supplies	601.25
016162	Transcom Leasing	Lease	146.00
016875	Bonnie Seigel	Travel	14.08
016891	Jack T. Elliott	Prof. Services	138.50
016908	Osteopathic Pathologists	Lab Fees	1,234.50
017008	Robin Rainey Deckert	Prof. Services	100.00
017376	Southwestern Bell	Service	20.25
017389	Tulsa Radiology Assoc.	Patient Care	137.50
017584	Southwestern Bell	Service	4,012.24
017587	National Waste & Disposal	Service	140.00
017798	Thomas Harrison, D.D.	Clinician	187.50
017801	Okla. Nat. Gas	Service	45.06
017802	Okla. Nat. Gas	Service	13.03
017804	Buhl	Service	12.90
017820	Clyde Harding	Travel	168.30
017822	Ronald L. Sampson	Travel	215.82
017823	Daniel B. Honeyman	Travel	102.08
017825	Jack G. Walling	Travel	182.38
017826	Gid Bryant Cox	Travel	218.68
017828	Nicki Taylor	Travel	124.08
017830	Dorothy L. Staggs	Travel	16.72

MONDAY, JUNE &7, 1982

1981-82 HEALTH FUND CONTINUED

017831	Amanda Russell	Travel	15.62
017858	Sarah F. Raine	Travel	91.30
017860	Betty Pofahl	Travel	18.04
017861	Frances Eileen Hollands	Travel	74.36
017862	LaVanche Brasiosky	Travel	72.16
017864	Sandra Petzet	Travel	79.42
017865	Emelia Moss	Travel	33.22
017867	Alice M. Kelly	Travel	58.96
017868	Mary Ann Welker	Travel	83.38
017869	Montgomery Elevator	Service	304.66
017870	Greener's Janitorial Service	Service	375.00
017871	Jess Richard Cummings	Travel	138.16
017872	Dan West Hall	Travel	172.70
017875	Mark Fleming	Travel	162.14
017876	Roy Wilson	Travel	81.40
017878	Southwestern Bell	Service	14.10
017879	Town of Skiatook	Service	21.75
017881	Industrial Uniform & Towel	Laundry	104.50
017882	Public Service Co.	Service	3,916.33
017884	Honeywell Protection Serv.	Service	222.68
017887	Southwestern Bell	Service	40.09
017889	Doug R. Ressler	Travel	16.72
017891	Iris Davis	Travel	111.10
017892	Glen Burnett	Travel	132.22
017893	Monroe F. Reece, Jr.	Travel	146.74
017895	ONG	Service	19.44
017896	Jenks Public Works Author.	Service	5.50
017953	St. John Medical Center	Patient Care	120.00
018087	Mary Soodsma	Travel	21.56
018090	Daisy Watts	Travel	130.68
018091	John W. Woodruff	Travel	89.10
018092	Virgil O. Burba	Travel	154.66
018094	Data General Corp	Service Contr.	1,560.00
018095	Collinsville Light & Water	Service	29.10
018096	City of Sand Springs	Service	15.09
018097	Farm & Ranch	Supplies	45.49
018092	Dorotha A. Hill	Travel	74.58
018105	Jacqueline Bailey	Travel	124.08
018106	Carolyn Swan	Travel	76.34
018109	Paula Pence	Travel	41.80
018115	Dorothy L. Staggs	Book	32.20
018150	Jill D. Gray Bubert	Travel	75.46
018155	Neil Hampton Walker	Travel	214.72
018159	Randy Bunn	Consultant	600.00
018160	Lillie Davis	Prof. Service	450.00
018162	Betty E. Robinson	Prof. Service	104.40
018164	Jerry G. Cleveland	Travel	62.48
018167	Claxton Nails	Travel	195.14
018169	Joe King	Travel	184.58
018170	Mark Radzinski	Travel	202.62
018171	Evelyn Shackelford	Travel	134.42
018174	Public Service Co.	Service	19.82
018289	Margaret Dohlman	Travel	57.86
018290	Anna Jean Kurzyna	Travel	82.06
018297	Osteopathic Pathologist	Patient Care	127.95
018299	Robert L. Burch	Travel	63.80
018302	Public Service Co.	Service	85.89
018312	Mary D. Smock	Travel	31.02
018316	Geraldine Ling	Travel	53.46
018318	Mary Dunn	Travel	86.02
018394	Edith Hopkins	Travel	82.94
018395	Eve M. Dickinson	Travel	71.28
018398	Gail Cohen	Travel	26.18
018560	Jimmie Jones Co.	Nitrogen	120.40
018576	Kathy Kinsey	Seminar	34.25
018579	J. T. Dunn Jr.	Rent	1,150.00
018586	City of Tulsa	Legal Fees	625.00
018587	Jarqulian Lee	Travel	60.00
018697	Administrative Services	Printing & Supplies	164.89
018700	Dr. Walter E. Brown	Prof. Service	325.00
018701	Administrative Service	Meter & Misc.	835.20
018722	Linda Gibson	Travel	59.84
018742	Hewlett Packard	Labor	200.00
018910	Coral Pools	Chemicals	147.00
018944	Scott D. Sullivan	Lawn Mowing	125.00
018951	Beacon Stamp & Seal Co.	Stamp	6.02
018954	MSI Communications	Parts & Labor	128.38
019066	Creative Therapeutics	Game	22.25
019068	Beattie;s Blacksmith Service	Trailor & Hitches	659.35

MONDAY, JUNE 7, 1982

1981-82 HEALTH FUND CONTINUED

019094	General Telephone	Service	130.61
019108	Engler Photo Supply	Materials	333.25
019189	Physicians Casualty Ins.	Liability	930.00
019211	Gail Ann Roop	Travel	78.10
019241	Engine Service Assoc. Inc.	Labor	44.00
019318	SACS, Inc.	Patient Sacks	99.90
019533	Vicki McCall	Prof. Service	408.84
019912	Marcella Steward	Prof. Service	272.49
820607	Atlas Life Ins. Co.	Life	2,285.50
820607	Atlas Life Ins. Co.	Hospitalization	20,774.86
820607	Atlas Life Ins. Co.	Disability	2,147.00
820607	Atlas Life Ins. Co.	Supplemental	140.10

1981-82 LIBRARY FUND

007353	Baker & Taylor	Books	117.49

1981-82 PARK DEPOSITORY

015240	Handy Dan Hardware	Supplies	115.14
015246	Handy Dan Hardware	Supplies	124.53
017549	Beer Distributors, Inc.	Beer	219.00
019754	Okla. Tax Commission	Sales Tax	4,710.51
018625	Golden Eagle Distributing Co.	Beer	898.30
019754	Okla. Tax Commission	Sales Tax	4,710.51
820607	Atlas Life Ins. Co.	Life Ins.	162.75
820607	Atlas Life Ins. Co.	Hospitalization	1,407.73
820607	Atlas Life Ins. Co.	Disability	178.60

1981-82 CIVIL DEFENSE

017909	C. T. Lester	Travel Allow.	250.00
017912	Sperry Management Systems	Service	243.83
018377	Sweet Things & Co.	Jackets	94.60
019237	Vernon L. Jones	Conference Travel	706.00
820607	Atlas Life Ins. Co.	Life Ins.	22.75
820607	Atlas Life Ins. Co.	Hospitalization	546.61
820607	Atlas Life Ins. Co.	Disability	41.80

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820607	John F. Cantrell	General	518.26

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of the meeting was posted in the Courthouse Administration Lobby at 8:32 a.m., on Monday, June 7, 1982.)

MINUTES

TUESDAY, JUNE 8, 1982

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 9:35 a.m. for a Special Meeting with the following members present: Melvin C. Rice, Chairman; Terry Young, Member; and Melody Bishop, Deputy County Clerk. Lewis Harris, Member, absent.

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

Moved by Young, seconded by Rice, to approve, and authorize execution by the Chairman, a Notice of Public Hearing, to be held June 21, 1982 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 $4,322,364.12. Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,849)

Moved by Young, seconded by Rice, to approve and authorize execution by the Commission, a Proclamation declaring June 12, 1982 at "MODEL T DAY". Upon roll call, Young, yes; Rice, yes. Motion carried. (Clerks Misc. File NO. 101,850)

WHEREUPON, a recess is hereby taken, until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

(Agenda of the meeting was posted in the Courthouse Administration Lobby at 4:28 p.m., on Thursday, June 10, 1982.)

MINUTES

MONDAY, JUNE 14, 1982

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

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

Moved by Harris, seconded by Young, to approve the minutes of the meetings for June 7, 1982 and June 8, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Young, to accept and file the following reports for May, 1982:

1. County Clerk
2. Court Clerk (Clerks Misc. File No. 101,856)

MONDAY, JUNE 14, 1982

3. County Inspector (Clerks Misc. File No. 101,857)

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

The Public Hearing for the proposed budget for Drainage District #12 was tabled for 1 week.

Sealed bids, on behalf of Building Operations, for (1) coin counter and (1) coin sorter and packager were received and opened. The bidders being two in number are as follow:

1.	Abbott of Okla.	Coin Sorter	$ 599.00
		Coin Counter	1,480.00
		Total	$2,079.00
2.	Brandt Inc.	Coin Sorter	$ 825.00
		Coin Counter	2,011.00
		Total	$2,836.00

Motion made by Harris, seconded by Young, to refer the bids to Judy Stokes and Jack Helton for analysis, report, and recommendation on June 21, 1982 at 9:30 a.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Sealed bids, on behalf of Highway #1, for (3) Imco Mowers Model #620, were received and opened. The bidders being three in number are as follow:

1.	Ward Welding Co.		$ 825.00 each
2.	Perrin & Son Inc.		$1,020.00 each
3.	Enlow Ford Tractor	ModelModel 622	$ 975.00 each
		Model 602	1,200.00 each
		Model 621	925.00 each

Motion made by Harris, seconded by Young, to refer the bids to Judy Stokes for analysis, report and recommendation on June 21, 1982 at 9:30 a.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Motion maded by Young, seconded by Harris, to approve the bid award as recommended by Building Operations to C.K. & W. Supply, Inc. for a drilling machine in the amount of $2,316.75. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,858)

Motion made by Harris, seconded by Rice, to approve the bid award as recommend by C-C Health to Wilkerson Chevrolet in the amount of $31,107.36 for (4) ½ ton pickups. Upon roll call, Harris, yes; Young, abstained, Rice, yes. Motion declared carried. (Clerks Misc. File No. 101,859)

Motion made by Harris, seconded by Young, to approve the amendment from Sun Oil Co. for a price increase in gasoline. (Note: Sun Oil will remain our supplier for the month of June for all products.) Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,860)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, a Resolution appointing purchasing officers for fiscal year 1982-83. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,861)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, a Lease Agreement between the Board of County Commissioners and the City of Tulsa on behalf of the Health Department and J.T. Dunn Jr. for rental space to operate the Southwest Tulsa Health project. Upon roll call, Harris, yes;

Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,862)

Moved by Young, seconded by Harris, to approve the requests from Building Operations to accept low quote from the John Zink Co. in the amount of $3,293.12 for a 7½ ton air conditioner for the Juvenile Cell construction. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,863)

Moved by Rice, seconded by Harris, to approve the requests from Parks to declare certain playground equipment of no value and surplus to the needs of the County and to dispose of same. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,864)

Moved by Young, seconded by Harris, to approve the requests from C-C Health to purchase (9) leased IBM typewriters. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,865)

Moved by Young, seconded by Harris, to approve and authorize execution by the Commission, the Allocation of Alcoholic Beverage Tax in the amount of $38,723.40. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,866)

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

1. U.S. Pollution Control - to cross 41st Street South approximately ½ mile west of 49th West Avenue. (Clerks Misc. File No. 101,867)

2. Southwestern Bell - to cross and parallel Service Road to Mingo Valley Expressway approximately 4500' along the West edge of Service Road between E. 76th St. N and E 86th St. N. (Clerks Misc. File No. 101,868)

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

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, the following inventory transactions:

1. Transfer Generator from C-C Health to Building Operations. (Clerks Misc. File No. 101,869)

2. Transfer Tractor from C-C Health to Building Operations. (Clerks Misc. File No. 101,870)

3. Transfer (9) adding machines from Superintendent of Schools to Building Operations for Auction. (File No. 101,871)

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

Moved by Young, seconded by Harris, to approve the personnel actions from the following:

Parks: Performance Increase: (Both effective June 1, 1982) David Gleason-$860. and Lowell Mills-$903. Resignation: Timothy Brugh, effective June 5, 1982; and Terry Walterbach, effective May 21, 1982. Termination: Charles M. Harris, effective May 26, 1982. Discharge: Paul Norton, effective June 7, 1982. Temporary Appointments: Shanan Brinson, effective June 10, 1982-$4.15 hr; Rick Coulson, effecitve June 7, 1982-$3.65 hr; Cathy Garrison, effective May 29, 1982-$4.15 hr; Nathan E. Harris, jr., effective June 4, 1982-$4.25 hr; Rogena Kingsley, effective June 10, 1982-$4.15 hr. (Rehire); Denise E. Quarles, effective June 4, 1982-$4.15 hr; Harriett Redding, effective June8, 1982-$4.25 hr; Veran Sharp (rehire), effective

MONDAY, JUNE 14, 1982

June 10, 1982-$4.15hr; Scott Taddiken (rehire), effective June 10, 1982-$4.15 hr; Lisa Thomas, effective June 4, 1982-$4.15 hr. Salary Adj. for 1 month only: (All effective June 1, 1982) Doug Mitchell-$1,315.31; Howard L. Poll-$965.56; Robert Price-$1,588.46; Betty E. Smith-$1,491.89; Charles Smith-$1,220.72; and Danny Whisenhunt-$1,664.28. (Clerks Misc. File No. 101,872)

Data: Adj. for June Only: (Both effective June 1, 1982) June Horowitz-$1,415.14 and Freda Kragel-$1,562.03. (Clerks Misc. File No. 101,873)

Engineers: Performance Increase: George Thomas Rains, effective June 1, 1982-$2,170. Temp. Appointment: Dale Noss, effective June 7, 1982-$818. End of Temp. Employment: James C. Lefler Jr., effective Jan. 21, 1979; Albert Cariker, effective August 31, 1979; Clayton Calvert Jr., effective August 13, 1981; Mark S. McAdow, effective July 31, 1981; and Jeff R. Shafer, effective August 13, 1982. Resignation: (Both effective November 30, 1980) Tony Cline and Rick Terry. (Clerks Misc. File No. 101,875)

Juvenile Bureau: Promotion: David Chandler, effective June 1, 1982-$1,158. Performance Increase: (All effective June 1, 1982) Roberta Barsh-$1,330.; Margaret Henzel-$2,279.; Tom Belusko-$1,606.; Noreen Ziegler-$1,675.; Kenneth Thompson-$1,102. Regular Appointment: Roger Chouteau, effective June 1, 1982-$1,006. (Clerks Misc. File No. 101,876)

Highway #1: Performance Increase: (Both effective June 1, 1982) A. J. Daulton-$996.; Harold David-$1,209. One Month Adjustment: (Both effective June 1, 1982) Fred Ennis-$1,117.40 and Willie Lyons-$1,356.84. (Clerks Misc. File No. 101,877)

Building Operations: (All effective June 1, 1982) Performance Increase: Tom Goss-$996.; Jack Owens-$776.; Buck A. Rudd-$1,968.; Erpalee Waldo-$776.; Lewis Weaver-$1,333. Adj. for One Month: Johnny Reed-$867.88; Walter Booker-$1,008.95; Jerald Cowans-$1,035.60; Terrance West-$1,008.95; Richard Wilbourn-$1,230.68. (Clerks Misc. File No. 101,878)

Highway #2: Promotion: Dale Lee Blevins, effective June 1, 1982-$1,333. Resignation: Carl Kinnick, effective December 1, 1980. (Clerks Misc. File No. 101,879)

Social Services: Discharge: James Flynn, effective June 4, 1982. (Clerks Misc. File No. 101,880)

Health: Leave of Absence: Anita Robinson, effective June 30, 1982. Performance Increase: *Ann Edwards, effective June 1, 1982-$1,362. Merit Increases: (All effective June 1, 1982) *Jess Cummings-$2,075.; *Sidney Smart-$2,688.; *Billy Keener-$2,319.; Merle Hail-$1,362.; *Jerry Cleveland-$4,188.; *Deana Norris-$1,885.; *Warren Ray Bishop-$1,942.; *Sarah Sullivan-$1,014.; Doris Pennington-$1,141.; *Delores King-$424.50; *Marlene Tucker-$1,044.; *Sandra Bryant-

$1,488.; *Sally Blythe-$955.; *John Ethriedge-$1,403.; *Kari Singleton-$1,533. (*Employee to receive mileage in the event they use their private vehicles for TCCHD business) (Clerks Misc. File No. 101,881)

Extension Office: Diane Jackson, Resignation, effective June 1, 1982. (Clerks Misc. File No. 101,882)

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

Moved by Harris, seconded by Young, to approve and authorize execution by the Commission, a Resolution amending the Tulsa County Zoning Code by amending section 430.3 by deleting section 340.3 (b) and amending both sections 340.3(a) and 1224 (a) .3. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,883)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, the following resolutions:

1. Amending the District 2, 5, 9, 17 and 18 Plan Maps, part of the comprehenisve plan for the TMAPC.

2. Amending District 5, 17 and 18 Plan Texts, part of the comprehensive plan for the TMAPC.

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,884)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, the following resolutions on behalf of INCOG:

1. adopting a fee schedule for filing and processing requests to waive platting requirement and requests to change access on recorded plats within the territorial jurisdiction of the TMAPC.

2. adopting fee schedule for filing and processing minor amendment to a planned unit development and abandonment of a planned unit development within the territorial jurisdiction of TMAPC.

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,884)

Moved by Young, seconded by Rice, to approve and authorize execution by the Chairman, the Resolution for Publication on Zoning Case CZ-49, C. W. Wilkinson, applicant. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,747)

Coming on for a hearing is CZ-48, Thomas Archer, applicant, for a tract located on the south of the southwest corner of 21st street and 49th west ave. Rice stated that the $50. publication fee had been paid, and the hearing would proceed.

Steve Compton, TMAPC, stated that the Planning Commission voted that the property be rezoned CS, per revised legal description.

Thomas Archer, applicant, was present, and stated that a storage building would house the parts and the property would be cleaned up.

Rice asked if there was anyone presnet to speak in favor or protest the change. There was none.

Moved by Young, seconded by Harris, to approve the Zoning Application, as recommend by the staff, to CS per revised legal description. Upon roll call, Harris,

yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101, 885)

Coming on for a hearing is CZ-51, Wayne McClain, applicant, for a tract located on the SE corner of 181st street south and south Memorial Drive. Rice stated that the publication fee had been paid, and the hearing would proceed.

Steve Compton, TMAPC, stated that the Planning Commission voted to recommend that the property be rezoned RS, subject to conditions set out in the Staff Recommendation.

Wayne McClain, applicant, was recognized, but had no comment.

Rice asked if there was anyone present to speak in favor or protest the change. There was none.

Harris asked Steve Compton if a little more information could be supplied by TMAPC, on the Utilities concerning all Zoning Application. Steve Compton said he would check into it.

Moved by Rice, seconded by Young, to approve the Zoning Application, as recommend by the staff, to rezone the property RS, subject to conditions set out in staff recommendation. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,886)

Coming on for a hearing is CZ-53, Charles Cousins, applicant, for a tract located west of the NW corner of 111th street south & Okmulgee Beeline. Rice stated that the $50. publication fee had been paid, and the hearing would proceed.

Steve Compton, TMAPC, stated that the Planning Commission voted to recommend that the property be rezoned CS.

Mr. Cousins, was recognied, but had no comment.

Rice asked if there was anyone present to speak in favor or protest the change. There was none.

Moved by Young, seconded by Rice, to approve the Zoning Application, as recommended by the staff, to rezone the property CS. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,887)

Moved by Rice, seconded by Young, to cancel and disallow the following warrants:

1. Warrant #0641-$6,775.40 and Warrant #0640-$76,527.71.
2. Warrant #14852, Claim #016814 - $18.00
3. Warrant #19617, Claim #1661 - $455.90

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

Moved by Rice, seconded by 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 securtiy deductions. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

MONDAY,, JUNE 14, 1982

1980-81 GENERAL FUND

00146-01	Supreme Printing & Stationery	Supplies	336.40
00159-01	Allee Office Equip.	Supplies	543.09
00300-01	Fields Downs Randolph	Supplies	105.00
00311-01	Scott Rice	Cabinet	192.75
00645-01	City of Tulsa	Stream Program	16,973.08

1981-82 GENERAL FUND

007275	Scott Rice Co.	Supplies	114.96
011985	Documation, Inc.	Service Agrmts	250.00
011986	Documation, Inc.	Service Agrmts.	250.00
011998	ITT Terryphone Corp.	Service	180.45
012949	Safeway Stores	Groceries	473.21
013703	Carpets of Tulsa	Carpets	2,227.50
014414	Scott Rice Co.	Supplies	44.42
014584	Safeway Stores	Groceries	471.71
016769	Safeway Stores	Groceries	498.38
017323	W. W. Grainger	Supplies	50.68
017497	Okla. State Board of Pharmacy	License Fee	90.00
017502	City-Wide Distributors	Groceries	737.60
017504	MSI Communications	Pager Rental	47.00
017506	Sexton Building Services	Security	832.00
017540	Smith Kline & French Co.	Drugs	4,871.47
017923	Western Paper Co.	Supplies	223.28
017933	Frank Rhodes	Mileage	23.54
017985	Yaffe Iron & Metal Co.	Supplies	24.28
017986	Tayloe Paper Co.	Supplies	1,356.89
018020	Xerox Corp.	Rental	180.00
018022	Lynn Peavey Co.	Envelopes	136.07
018024	Beatrice Foods Co.	Food	434.72
018025	Broadway Poultry Market	Food	1,231.10
018026	City Wide Distributors, Inc.	Food	2,975.46
018027	Cain's Coffee Co.	Food	740.64
018028	Wm. E. Davis & Sons	Food	2,041.67
018029	Fadler Co.	Food	4,466.52
018030	Rainbo Baking Co.	Food	1,123.84
018031	Tulsa Beef & Provision	Food	3,119.61
018032	Tulsa Toms Sales	Food	134.40
018064	Bruce N. Carpenter, Ph.D	MMPI Tests	100.00
018080	Western Paper Co.	Solna Plates	231.75
018127	Xerox Corp.	Rental	185.00
018259	J. D. Young Co.	Film	62.37
018275	Pfizer Laboratories	Drugs	730.17
018276	Ciba Pharmaceutical Co.	Drugs	114.97
018280	Sandoz Pharmaceuticals	Drugs	313.65
018283	A. H. Robins Co.	Drugs	212.37
018285	Ayerst Laboratories	Drugs	666.11
018286	Masoners	Tapes	15.45
018379	West Publishing Co.	Statutes Book	150.00
018511	McNeil Pharmaceutical Co.	Drugs	131.81
018538	West Publishing Co.	Statutes Book	150.00
018544	Frank Paxton Lumber Co.	Supplies	28.70
018637	MSI Communications	Rental	217.00
018641	Supreme Sales Co.	Supplies	1,210.00
018669	Pogue Display Co.	Flags	148.00
018677	SRS, Inc.	Batteries	582.00
018685	City of Tulsa	Booking Costs	19,792.04
018755	Barbara Maxwell	Workers Comp.	101.77
018760	Kevin Caughman	Workers Comp.	113.22
018879	Western Paper Co.	Supplies	330.30
018890	Industrial Uniform & Towel Sup,	Wipers	71.34
019054	Tulsa Daily Legal News	Pub. Notice	16.54
019054	Tulsa Daily Legal News	Pub. Notice	71.77
019115	Southwest Paper Co.	Paper	439.50
019164	Supreme Printing & Stationery	Printing	102.59
019165	Dan P. Scott	Supplies	79.30
019170	Pitney Bowes	Serv. Agrmt.	36.00
019174	Ridgeway Inc.	Paper	232.65
019181	Carpenter Paper Co.	Envelopes	58.50
019183	Okla. Capitol Impr. Author.	Rent	3,957.46
019197	Allee Office Equip.	Serv. Agrmt.	2,256.91
019226	Tayloe Paper Co.	Supplies	1,161.07
019285	Lana S. Leighton, CSR	Trnascript	12.00
019308	Jim Bulmer	Travel	74.58
019309	Linda McCamey	Travel	40.48
019310	Lael Engstrom	Travel	27.50
019340	Institutional Foods Co.	Food	53.76
019378	Eloise S. Devinney	Case Copies	4.50

MONDAY., JUNE 14, 1982

1981-82 GENERAL FUND CONTINUED

019379	Xerox Corp.	Rental	731.97
019380	David A. Carpenter	Travel	56.80
019381	Cary W. Clark	Travel	56.80
019432	City of Faith Hospital	Workers Comp.	108.50
019433	Eastern Okla. Orthopedic Center	Workers Comp.	100.50
019291	City of Tulsa	Rent	183.94
019292	Margaret Henzel	Travel	35.20
019434	Robert A. Nelson, M.D.	Workers Comp.	25.00
019435	Emergency Med. Services	Workers Comp.	160.90
019467	AmFac Mechanical Supply	Grates	140.00
019468	Jim D. Wilson	Maintenance	180.00
019477	Fred Daniesl & Sons	Instit. Policy	788.00
019479	Honeywell Inc.	Computer Contr.	670.83
019258	Lana S. Leighton, CSR	Transcript	90.00
019529	District Court Adminst.	Case Copy	4.50
019531	Glenn Eberley, Jr.	Travel	236.72
019532	Bob J. Clark	Travel	203.40
019572	Big Three Industries	Cylindger & Frt.	4.80
019580	C. B. Kerr Relaty, Ltd.	Rental	4,500.00
019581	YMCA	Rental	235.00
019638	Don E. Austin	Travel Allow.	150.00
019659	Dept. of Public Safety	Teletype Rental	147.00
019685	Frank Thurman	Travel Allow.	400.00
019696	Bonnie Bettinger	Reimbursement	44.10
019715	A-Burn Refuse Service	Service	847,44
019720	Sue Forney	Travel	84.48
019732	Bloss Sales & Rental	Weed-Eaters,Cord	151.42
019753	G-M Sales	Vlaves	18.46
019793	Southwestern Bell	Service	16.18
019794	Dist. Atty. Training Coord. Coun.	Sup. Payroll	66,935.96
019850	Southwestern Bell	Service	93.57
019871	Mack Bettis	Mileage	23.32
019872	J. D. Young	Service Call	73.50
019876	Sammye Romine	Vol. Coord.	250.00
019924	IBM Corp.	Rental	833.51
109975	Western Uniform & Towel	Service	1,570.14
020012	George Metz	Mileage	33.57
020013	Mike Buckendorf	Mileage	173.45
020014	Jerry Moody	Mileage	31.90
020015	John Cantrell	Conference	1,216.65
020016	Supreme Printing & Stat.	Printing	1,739.64
020022	Richard M. Stamile, M.D. Inc.	Workers Comp.	71.00
020024	Kevin Kramer	Tuition	49.50
020025	Okla. Gas & Elec.	Service	36.32
020026	Public Service Co.	Service	2,114.99
020027	Okla. Nat. Gas	Service	3,380.43
020028	Southwestern Bell	Service	210.25
020116	National Assoc. of Counties	Regis. Fee	250.00
020117	Anita Nesbitt	Travel	423.84
020118	Anita Nesbitt	Airlines Ticket	612.00
820614	Ruby J. McDonald	Salary	250.46
820614	Terrance West	Salary	48.00
820614	James Flynn	Salary	139.20
820614	Brian F. Walsh	Salary	303.88
820614	Paul Norton	Salary	106.67
820614	Tony D. Flemmings	Salary	144.00
820614	Steven Boman	Salary	370.13
820614	Clavin York	Salary	105.00
820614	Marilyn M. Metz	Salary	80.00
820614	Gayle A. Battles	Salary	55.00
820614	State Contribution Fund	FICA	214.72
820614	Fourth National Bank	Federal W/H	42.80
820614	Okla. Tax Commission	State W/H	3.80
820614	Tulsa County Employee	Retirement	60.24

1981-82 T-CASH UNRESTRICTED

015817	Brake & Clutch Service	Parts	210.53
016326	Albert Equip. Co.	Parts	2,135.72
016542	Collins Gold Line	Parts	111.00
016455	Jack's Auto Supply	Parts	152.54
016564	Broken Wheel Auto Parts	Parts	120.68
017090	Zep Mfg. Co.	Supplies	152.84
017108	Moulder Oldham Co.	Supplies	165.80
017110	Burris Equip. & Supply	Parts	142.58
017186	Bert Smith Machinery Co.	Parts	193.22
017537	Service Station Equip.	Repairs	182.00
017748	Alarms Central	Security	45.00
017772	Victor Welding Supply	Supplies	54.85
017774	JJ's Auto Supply	Parts	159.44
017781	ABC Uniform Service	Service	94.50

MONDAY, JUNE 14, 1982

1981-82 T-CASH UNRESTRICTED CONTINUED

018411	Bill White Chev.	Parts	240.00
018450	Cooks & Weeks Co.	Posts	843.75
018799	Millers Truck Equip.	Parts	138.26
018803	Gates Hardware & Supply	Supplies	284.73
019460	Robertson Plumbing & Supply	Supplies	106.01
019759	Davis Auto Color, Inc.	Supplies	32.84
019760	Burris Equip. & Supply	Filters	104.40

1981-82 REVENUE SHARING

005525	Wiley Electric, Inc.	Contract	1,072.19
015163	Instrumentation Lab. Inc.	Spectrophotom.	28,585.50
015936	McMichael Concrete Co.	Concrete	650.00
016915	McMichael Concrete Co.	Concrete	765.00
017059	Tulsa Rock Co.	Rock	4,740.30
017568	Assoc. of American RR	Handbook	60.00
017647	Hughes Lumber Co.	Lumber & Mat.	539.47
018002	W. W. Grainger	Water Heater	1,006.09
018125	Wait Sales Co.	Tapes	59.00
018705	Bill Story Co.	Materials	217.87
019478	Board of Co. Comm.	Part Reimburse.	65,877.00
019481	Newspaper Printing Corp.	Pub. Notice	15.10
020044	US Postmaster	Meter Postage	3,000.00

1967 ROAD BOND FUND

019476	James C. & Carleen Wilson	Right-of-way	15,200.00

1981-82 HEALTH FUND

012261	O. K. Fire Protection Inc.	Service	8.00
014370	O'Connor-Okla.	Supplies	233.78
015789	Wesche	Supplies	13.63
016432	Reeves Dental Supply	Supplies	632.55
016505	Tulsa Hearing Aide Center	Repairs	855.00
016600	Cynthia Factor	Travel	34.98
016609	Munns Medical Supply	Paper	67.50
016805	Margaret Hudson Program	Reimbursement	416.67
017003	Marjorie Forehand	Travel	2.64
017617	Allied Plumbing	Supplies	139.87
017343	Oral Health Products	Supplies	1,620.00
017344	Oral Health Products	Toothbrushes	1,848.00
017380	Ruth Kruse	PNP Institute	214.24
017674	Tulsa Co. Med. Soc.	Bulletin	42.00
017712	Honeywell Protection Services	Security	78.11
017713	Reeves Dental Supply	Supplies	71.85
017714	Dan P. Scott	Table	302.40
017793	Juanita Gaynor	Travel	18.92
017824	John Alan Hartman	Travel	129.14
017829	Edna H. Jackson	Travel	189.42
017832	Hope Lumber & Supply	Supplies	102.04
017835	Cathy Halford	Travel	83.38
017836	ISCO	Flow Meter Repair	400.00
017845	Perkin-Elmer	Filter	323.46
017856	Southwestern Bell	Service	20.25
017857	Southwestern Bell	Service	107.70
017859	Southwestern Bell	Service	24.87
017863	Linda Calmus	Travel	45.76
017877	Hornet Oil Co.	Car Washes	27.50
018084	Rebecca S. Kunz	Travel	72.82
018088	City of Tulsa	Utilities	295.78
018089	Cheryl Wright	Travel	95.70
018093	Victor Welding Supply	Cylinder Rental	33.60
018100	Sylvia Karimian	Travel	77.22
018103	Thelma M. Creed	Travel	253.88
018104	Mary Kathryn Jones	Travel	71.50
018107	Penelope L. Eastham	Travel	205.70
018108	Ruthann Noner	Travel	52.58
018110	Ruth Kruse	Travel	18.04
018153	Matthew Delaney	Service	250.00
018154	Bixby Telephone Co.	Service	29.37
018156	Sidney E. Smart	Travel	148.94
018158	John Ethriedge	Travel	228.14
018161	Nancy Howard	Consultant	325.00
018168	David Haymes	Travel	213.62
018173	Patricia Leigh Woody	Travel	140.14
018219	ORU Family Practice Clinic	Consultant	300.00
018291	Susie McCormick	Travel	21.56

MONDAY, JUNE 14, 1982

1981-82 HEALTH FUND CONTINUED

018292	Peggy A. Martin	Travel	49.72
018293	Brenda Oswald	Travel	18.04
018295	Rebecca A. Rhoads	Travel	24.20
018304	IBM	Rental	140.00
018305	Public Service Co.	Service	18.16
018308	IBM	Service Contr.	152.00
018310	The Gas Service Co.	Service	19.49
018315	Bradley's Lock & Safe	Keys	5.00
018317	Ann Burger	Travel	59.84
018322	Fern Hoss	Travel	88.00
018324	Expo Square	Security	120.00
018325	Palmer Supply	Supplies	18.80
018326	Public Service	Service	85.90
018327	Kari Singleton	Travel	75.02
018328	Public Service Co.	Service	13.00
018392	Wade Refuse Service	Service	25.00
018566	Joyce Whiten	Travel	69.08
018569	Donna Macon	Travel	163.24
018570	Curtin Matheson Scientific	Dual Pack	39.00
018574	Kathy Kinsey	Travel	62.04
018575	Nancy Lou Reavis	Training	36.52
018589	Bill Jarrett Co.	Supplies	190.08
018600	Scott Rice	Calendar	8.57
018698	Kwik-Kopy	Label Sheets	4.80
018703	Catherine C. Green	Reimbursement	28.17
018706	Practical Engineering	Pump Assembly	470.00
018707	Standard Auto Parts	Parts	146.52
018716	Tulsa Daily Legal News	Bid Notice	16.01
018719	Karen Lindberg	Travel	11.22
018740	Sherwood Medical	Cath & Benz	79.60
018743	Service Merchandise	Paper	17.94
018749	Sears	Flashlights	2.97
018750	General Binding Corp.	Pouches	1,493.00
018751	Postmaster	Cards & Stamps	246.75
018907	Simler, Inc.	Supplies	135.98
018908	Pharmacia Diagnostic	Med. Supplies	238.68
018909	Fisher Scientific	Med. Supplies	685.70
018911	Engler Photo	Film	1,298.00
018952	Honeywell, Inc.	Materials	188.25
018956	Standard Auto Parts	Belt	6.66
019070	Jimmie Jones Co.	Cylinders	70.00
019085	W. W. Grainger, Inc.	Supplies	336.77
019111	Standard Auto Parts	Parts	17.55
019243	Tulsa Daily Legal News	Bid Notice	16.17
019246	Anne Philcox	Consultant	150.00
019313	Robert L. Burch	Travel	77.00
019330	Indochinese Cultural & Serv.	Books	27.00
019331	American Academy of Pediatrics	Books	16.00
019384	U. S. Biochemical Corp.	Chlorophyll	49.27
019389	West Publishing Co.	Okla. Statutes	216.00
019395	API	Supplies	126.50
019396	Evergreen	Supplies	961.52
019412	Remel	Agar Plate	164.30
019413	BMC	Med. Supplies	51.47
019419	Agnes H. Robolm	Travel	13.20
019421	Ann L. Edwards	Travel	14.96
019427	Sears	Chain & Cord	55.88
019428	Thompson Movie Supply	Bulbs	105.14
019430	Engler Photo Supply	Color Process	10.95
019501	Burgess Hardware	Post Hole Diggers	79.96
019503	Brainerd Chemical Co.	Water Containers	75.00
019504	Engler Photo Supply	Film	649.00
019505	Key Scientific Products	Med. Supplies	13.00
019509	American Academy of Ped.	Books	16.00
019534	Herbert L. Ingram	Refund	25.00
019535	Steve Lewis	Refund	25.00
019536	John Wilson	Refund	25.00
019537	Clinton Rumsey	Regis. Fee	5.00
019538	Healthoco Phildent	Dispenser	4.25
019540	David Harding	Refund	25.00
019544	Yellow Springs Instruments	Repairs	19.85
019743	Channing L. Bete Co., Inc.	Supplies	39.00
019767	Combined Technology	Tape	22.40
019768	William L. Gibbons	Travel	3.52
019828	Sharon Haynes	Refund	4.00
019830	Steve Eaton	Lawn Maint.	125.00
019838	Hewlett Packard	Insert Retainer	206.58
019880	Sterilizer Service Co.	Maintenance	385.50

MONDAY, JUNE 14, 1982

1981-82 HEALTH FUND CONTINUED

019885	Postmaster	Stamps	280.00
019886	Jane's Answering Service	Service	38.00
019889	Southwestern Bell	Services	28.70
019899	Honeywell	Caintenance	844.00
019900	B B Auto Parks Inc.	Parking Chgs	82.00
019907	John Trickel Co.	Refund	50.00
019908	Mistletoe Express	Freight	21.00
019909	Jack Nelson Co.	Repairs	95.70
019915	Postmaster	Postage	200.00
019917	Reeve Dental Supply	Repairs	52.50
019922	Medical Personnel Poos	Services	3,923.78
019965	Maxine Bosch	Supplies	37.59

1981-82 PARK DEPOSITORY

820614	Okla. Tax Commission	State W/H	445.90

1981-82 CIVIL DEFENSE

017137	City of Tulsa	Maintenance	250.00
018440	City of Tulsa	Centrex	15.50
018445	Western Union	Weather Wire	42.03
019565	C. T. Lester	Keys	4.17

1981-82 PARKING METER DEPOSITORY

019579	Tulsa Urban Renewal Author.	Rent	1,105.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820614	John F. Cantrell	General	1,448.36

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of the meeting was posted in the Courthouse Administration Lobby at 4:21 p.m., on Thursday, June 17, 1982.)

MINUTES

MONDAY, JUNE 21, 1982

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

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

Moved by Young, seconded by Harris, to approve the minutes of the meeting of June 14, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

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

1. County Commissioners Report for May, 1982.
2. Quarterly Report for Water Improvement District No. 3 (Clerks Misc. File No. 101,893)

Upon roll call, Harrris, yes; Young, yes; Rice, yes. Motion carried.

A public hearing for the purpose of discussing the proposed budget of Federal Revenue Sharing Funds, in the amount of $4,322,364.12, was called to order at 9:34 a.m.

Commissioner Rice read and explained the following list of projects which are included in the proposed budget:

Tulsa County Financial Grant	$2,615,000.00
Downtown Improvement District	50,000.00
Skiatook Area Reservoir Authority	15,000.00
Moton Health Center	30,000.00
Sunshine Services	50,446.00
Tulsa Senior Citizens, Inc.	24,200.00
Tulsa County Outreach	15,000.00
Youth Services of Tulsa	37,000.00
Margaret Hudson Program	25,000.00
YMCA	28,475.00
Street School	20,000.00
Neighbor for Neighbor	38,500.00
Tulsa Boys Home	25,000.00
Tulsa Indian Youth Council	10,000.00
Retired Senior Volunteer Program	10,000.00
Meals on Wheels	25,276.00
Jenks Senior Citizens Center	15,000.00
Tulsa Mental Health Council	15,000.00
Salvation Army	30,000.00
Project-Get-Together	18,000.00
Sickle Cell Anemia Program	10,000.00
Tulsa Urban League	5,000.00
Oklahoma Tribal Assistance Program	15,000.00
Western Neighbors	20,000.00
Indian Health Care Resource Center	30,000.00
Neighbors Along the Line	10,000.00
Sand Springs Senior Citizens Center	10,000.00
Bixby Senior Citizens Center	10,000.00
Leonard Senior Citizens Center	5,000.00
Metropolitan Human Services Commission	21,000.00
Drainage & Roads - Turley Area	104,893.00
Drainage & Roads - West Tulsa County	104,893.00
South Memorial Drive Improvemetns	104,894.00
Haikey Creek Flood Controls Projects	425,000.00

MONDAY, JUNE 21, 1982

Keystone Fire Department	4,500.00
Liberty Fire Department	4,500.00
County Parks Capital Outlay	13,829.05
Glenpool Police & Fire Department	7,500.00
Collinsville Rural Fire Department	8,500.00
Tulsa C-C Health Department - Capital	195,669.88
Tulsa C-C Library - Capital	100,052.35
Unallocated - Operating Expenses	9,141.50
Unallocated - Capital Outlay	6,094.34
TOTAL	$4,322,364.12

Rice asked if anyone wished to comment on Fedeal Revenue Sharing Funds or the list of proposed projects. No one did.

Moved by Young, seconded by Harris, to approve the Revenue Sharing Fund Budget, as proposed, in the amount of $4,322,364.12. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Rice declared the hearing closed at 9:40 a.m.

Sealed bids, for Road Material Bids beginning July 1, 1982 through December 31, 1982, were received and opened. The bidders being twenty-nine in number are as follow:

Sun Refinery & Marketing Co.
L. B. Foster Co.
Smith Culvert Co.
Tulsa Rock Co.
Thompson Culvert Co.
Hydro Conduit Corp.
Chandler Materials Co.
Sorco, Inc.
Okla. Timber Bridge Co.
Evans Ready Mix Concrete Co.
Anchor/Amulco Concrete Co.
Hy-Way Asphalt Products, Inc.
Central Lumber Enterprise Inc.
Mid-Continent Material Co.
Cook & Weeks Co.
National Oil & Supply Co.
Midwest Steel Corp.
McMichael Asphalt Sales
McMichael Concrete Co.
Riffe Petroleum Co.
Standard Industries
Elliott Brothers Inc.
Cummins Construction Co.
Southwest Manufacturing Co.
McPherson Fuels & Asphalts
Kennedy Saw Mills, Inc.
McNabb Stone Co.
Bowers Oil Co.
Anchor Stone Co.

Moved by Harris, seconded by Young, to refer the bids to Judy Stokes, Purchasing, for analysis, report and tabulation on June 28, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Sealed bids, on behalf of Building Operations, for (5) new electric strikes (locks), were received and opened. The bidders being two in number are as follow:

Overly Manufacturing Co.	$1,410.00
Wesche Co.	$ 173.00 each 8-10 weeks delivery OR $ 210.00 each 2 weeks delivery

Moved by Young, seconded by Harris, to refer the bids to Jack Helton and Judy Stokes, for analysis, report and recommendation on June 28, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Young, to approve the bid award, as recommended by Building Operations, to Abbott of Oklahoma, for a coin counter and coin sorter in the total amount of $2,079.00. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,894)

Moved by Harris, seconded by Young, to approve the bid award, on behalf

of Highway District #1, to Enlow Ford Tractors in the amount of $2,925. for (3) Imco Mowers - Model 622 with stump jumper. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,895)

Moved by Harris, seconded by Young, to approve the bid award to both Xerox Corp. and BMI, Systems Corp. for copiers for Board of County Commission Departments, Juvenile Bureau, Election Board and Public Defender's office. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,896)

Moved by Young, seconded by Harris, to approve and authorize execution by the Commission, a Resolution appointing purchasing officers, on behalf of Election Board, for fiscal year 1982-83. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,897)

Moved by Harris, seconded by Rice, to approve the reappointment of Claud Miller to the C-C Library Commission. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,898)

Moved by Harris, seconded by Young, to approve the reappointment of Mr. James O. Goodwin to the C-C Board of Health. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,899)

Moved by Young, seconded by Harris, to approve the request, on behalf of Building Operations, to advertise for bids for stationary inside storm windows. The bids are to be opened July 12, 1982 at 2:00 p.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,902)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, a Lease Agreement, on behalf of the C-C Library, between the City of Tulsa and the Juvenile Bureau for space in the Social Service Center located at 1520 N. Hartford. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,903)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, and subject to approval by the District Attorney as to legal form and content, the following Lease Agreements on behalf of the C-C Library:

1. With Bill Ramsey for the locations at Brookside Branch and Woodland View. (Clerks Misc. File No. 101,904)

2. With John Black, Inc. for the Sheridan Branch Library. (Clerks Misc. File No. 101,905)

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

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, and subject to approval by the District Attorney as to legal form and content, a Service Agreement, on behalf of the C-C Library, for janitorial services for the North Regional Library with Don Nicholson. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,906)

MONDAY, JUNE 21, 1982

Moved by Young, seconded by Harris, to approve, on behalf of Parks, the Annual Chandler Park Topless Car Parade Food Concessionaire. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,907)

Moved by Young, seconded by Harris, to approve and authorize execution by the Commission, a request to program funds for bridge construction on Peoria south of 201st Street South. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,908)

Moved by Harris, seconded by Young, to approve and authorize execution by the Commission, a proposal from Tulsa Rock Co. to share in the cost of proposed road improvements. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,909)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, a resolution for programming county road project no. 72-112 and utilization of 20% funds. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,910)

Moved by Young, seconded by Harris, to approve the Educational Review Board recommendations for tuition assistance for Frances Willene Smith and Kevin Kramer. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Msic. File No. 101,911)

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

1. Okla. Natural Gas - to cross South Memorial approximately 45 feet east of the NW corner of the NW/4 of Section 1, Township 16N, Range 13E. (Clerks Misc. File No. 101,912)

2. Southwestern Bell - to cross and parallel N. Harvard Ave. approximately 3/4 mile north of the Junction 116th St. N. (Clerks Misc. File No. 101,913)

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

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, the following inventory transactions:

1. Building Operations - (13) automobiles to be sold at the County Auction. (File No. 101,914)

2. Building Operations - Engine Analyzer to be sold at County Auction. (File No. 101,915)

3. Building Operations - Front End Machine to be sold at County Auction. (File No. 101,916)

4. Co. Assessor - A list of inventory to be sold at the County Auction. (File No. 101,917)

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

Moved by Harris, seconded by Young, to approve the travel/training requests from C-C Library for the following:

MONDAY, JUNE 21, 1982

1. a)Pat Woodrum, Richard Parker, Judy Allen, Nan Sturdivant, Marjory Hooker, and Jan Keene to attend meeting in Philadelphia July 8-13, 1982 at $650. each. b)Don Baird to attend meeting in Los Angeles on July 11-17, 1982 not to exceed $700.

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,918)

Moved by Harris, seconded by Young, to approve the following personnel actions:

Highway #3: Medical Leave of Absence: William J. Blair, effective June 1, 1982. Return from Medical Leave of Absence: William J. Blair, effective June 14, 1982. (Clerks Misc. File No. 101,919)

Administrative Services: Perf. Inc: Susie Hampton, effective June 1, 1982-$912. (Clerks Misc. File No. 101,920)

Engineers: Temp. Appt.: Jeff Shafer, effective June 14, 1982-$818. (Clerks Misc. File No. 101,921)

Social Services: Salary Change: Barbara Megyesy, effective July 1, 1982-$12.50 hr. (Clerks Misc. File No. 101,922)

Building Operations: Discharge: Mary Dennen, effective June 15, 1982. (Clerks Misc. File No. 101,923)

C-C Library: Return from Leave without Pay: Charlotte Anderson, effective June 21, 1982. Appointment: Jewru Bandeh, effective June 14, 1982-$959.; Patsy Mann, effective June 14, 1982-$818.; Ronna S. Taylor, effective June 17, 1982-$322. To a Higher Grade: Tod A. Bassham, effective June 1, 1982-$362.; Geraldine C. Hendon, effective July 1, 1982-$1,523.; Thomas Jackson, effective June 1, 1982-$362.; Helen Singleton, effective June 1, 1982-$362. Resignation: Laura Borders, effective June 22, 1982; Melissa E. Chastain, effective June 5, 1982; Jon K. Walker, effective June 15, 1982 and Sharon C. Wood, effective June 25, 1982. Leave without Pay: Sara W. Carlson, effective June 1, 1982; Paula O'Dell, effective June 28, 1982. Transfer: Ann F. Gaebe, effective June 14, 1982-$1,051. Performance Increase: (All effective July 1, 1982) Susan Gogets-$1,208.; Meredith Griffiths-$1,208.; Nancy Kattein-$377.50; Charla Marang-$756.50; Ellen M. Murphy-$1,003.; Sarah Stewart-$1,051.; Mary Lou Taylor-$1,389.; Helen Vincent-$1,208.; and Peggy Tucker, effective June 1, 1982-$1,101. Overtime for the Library for the month of June: Tod Bassham-$527.22; LaFonda Colbert-$347.97; Valerie Durant-$473.46; Diane Griffin-$493.; James B. Hall-$991.10; Anna Henderson-$567.98; Sheila Hendrickson-$377.65; Richard Kelley-$881.72; Lance Kelly-$346.12; Jean Knox-$497.67; Mary C. Laird-$530.35; Karen McCullough-$600.80; Alison Means-$340.55; Susan Overton-$545.46; Danelle Powell-$640.46; Joanne Seaman-$599.40; Pam Searcy-$630.84; Pameal Stiner-$351.68; Don Suits-$672.90; Marily Thomas-$598.22; and JoAnn Young-$529.27. (Clerks Misc. File No. 101,924)

MONDAY, JUNE 21, 1982

Health: Discharge: William L. Cox, effective June 23, 1982. Resignation: An Chu Nugyen, effective June 17, 1982. (Clerks Misc. File No. 101,925)

Election Board: Performance Increase: Josephine Jones, effective June 1, 1982-$1,042. Temp. Appt.: Suzanne Belding, effective June 1, 1982-$4. hr. (Clerks Misc. File No. 101,926)

Extension Office: Regular Appt.: Jeri Lynn Cruger, effective June 15, 1982-$740. (Clerks Misc. File No. 101,927)

Board of County Commissioners: Perf. Increase: George Phillips, effective June 1, 1982-$2,392. (Clerks Misc. File No. 101,928)

Juvenile Bureau: Resignation: David B. Sloane, effective June 17, 1982. (Clerks Misc. File No. 101,929)

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

The Zoning Application CZ-44, Nave & Sellmeyer, applicants, was passed for 2 weeks. (July 6, 1982)

Moved by Rice, seconded by 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, Harris, yes; Young, yes; Rice, yes. Motion carried.

1981-82 LIBRARY DEPOSITORY

DA 2171	Herbert's Gospel Rec.& Music	Records	316.79
DA 2172	Tulsa CC Lib. Dep. Book Claim	Books	17.317.99
DA 2173	Carol Hughes	Workshop	33.56

1980-82 GENERAL FUND

00134-01	F & E Check Protector Co.	Guarantee Ext.	75.00
00139-01	Purolator Armored, Inc.	Service	220.00
00148-01	Xerox Corp.	Xerox Rental	170.00
00239-01	IBM	Supplies	168.75
00249-01	Okla. School Cupply	Supplies	89.15
00254-01	Moulder-Oldham	Supplies	62.90

1981-82 GENERAL FUND

002587-01	Wozencraft Mowery & Assoc.	Archit. Fees	15,314.89
009535	Southwest Irrigation	Supplies	65.77
009558	W. W. Grainger, Inc	Supplies	94.05
009723	Southwestern Bell	Agrmt.Tel. Inst.	58,264.10
010718	Soutwest Irrigation	Supplies	53.68
011303	National Chemsearch	Herbicides	346.15
011400	National Chemsearch	Additives	2,400.00
011992	Xerox Corp.	Rental	160.00
012090	Scott-Rice Co.	Supplies	196.43
021573	Triangle Co.	Supplies	48.37
012585	General Tire Service	Service	15.76
012751	Commercial Lumber Co.	Materials	57.03
012756	National Chemsearch	Micro-treat	389.90
013944	Crager Ford Tractor	Parts	148.88
013950	Triangle Co.	Supplies	49.96
014146	Lakeshore Equip. & Supply	Supplies	10.045.20
014320	Big Three Industries Inc.	Refills	43.20
014574	National Chemsearch	Insectide & Fogger	85.65
014585	Safeway Stores, Inc.	Groceries	441.84
014802	George B. Menkoff, DDS	Inmate Dental	139.00
014804	Osteopathic Radiology	Service	186.50
014927	Willow Wood Tree Farm	Trees	799.00
015218	B & R. Automotive, Inc.	Supplies	90.98
015394	Standard Grocery & Market	Groceries	286.00
015477	J. Talbutt	Plants	35.00

MONDAY, JUNE 21, 1982

1981-82 GENERAL FUND CONTINUED

015378	Zink Safety Equip. of Ok.	Safety Devices	460.50
015745	Wise Electric	Labor & Materials	1,636.59
015894	Natl Recip. & Fam. Support	Book & Roster	11.00
016092	Pinkley & Assoc.	Supplies	1,126.50
016093	Okla. State Industries	Materials	631.60
016182	Commercial Lumber Co.	Boards	132.00
016191	Tayloe Paper Co.	Supplies	106.20
016197	Tayloe Paper Co.	Trash Cans	41.80
016344	Scott-Rice Co.	Supplies	259.21
016374	Ridleys Sound Co.	Material & Labor	646.00
016468	National Chemsearch	Weed Killer	241.45
016470	Southwest Irrigation	Supplies	96.20
016551	Uni-Lab Corp.	Grass Treatment	166.88
016554	PPG Industries	Paint	20.53
016567	Guy Henshall Auto Parts	Supplies	96.96
016572	Jack's Auto Supply	Supplies	96.42
016575	Binding Stevens, Inc.	Supplies	72.05
016576	Southside Mowers	Supplies	71.90
016577	Kelly Tractor & Implement	Supplies	192.41
016578	Beeper Service	Service	249.00
016582	Commercial Lumber Co.	Suppleis	286.03
016758	Merck Sharpe & Dohme	Drugs	3,558.67
016762	Osteopathic Pathologists	Lab Fees	45.00
016767	Court Clerk Record Removal	Office Modif.	6,890.00
016971	Pitney Bowes	Tape Rolls	58.51
017198	Ritchie Tennis & Track	Materials	175.00
017199	Tulsa Tractor Co.	Ignition Switch	9.70
017201	Jenco Wholesale Nursery	Plants	328.75
017204	Wise Electric Co.	Repairs	715.44
017206	Sherwin Eilliams Co.	Supplies	51.60
017207	Troco Oil Co.	Oil	22.08
017215	Southwest Irrigation Co.	Parts	33.81
017300	Xerox Corp.	Rental	150.00
017310	J. C. Hamilton Co.	Parts	463.35
017324	Gascoigne Industrial Products	Supplies	38.67
017499	Wesche Co.	Hardware	28.14
017503	Borden's Inc.	Food	242.50
017539	Marion Lab. Inc.	Drugs	2,992.30
017551	Kelly Tractor & Implement	Parts	115.02
017552	Tulsa Plastics	Materials	254.40
017618	Fadler Co.	Food	1,766.14
017636	W. M. Smith Electric	Parts & Labor	162.50
017643	Orkin Extermination Co.	Treatment	150.00
017929	Scott-Rice Co.	Supplies	69.46
018023	Scott Rice	Supplies	337.88
018042	Bradley's Lock & Safe	Locks & Keys	67.20
018049	Freeland Brown Pharmacy	Medicine	968.92
018053	Swan Saw Service Inc.	Tools	84.40
018059	IBM Corp.	Supplies	104.85
018131	Alfred Higgins Productions	Films	2,810.00
018185	Orkin Pest Control	Service	885.00
018239	Ridley's Sound Co.	Rental	65.00
018240	Kelly-Moore Paint Co.	Paint & Supplies	105.45
018270	Tulsa Trimming Supply	Paint	16.14
018404	Springdale Farms	Food	31.20
018439	Triangle Co.	Supplies	17.28
018449	Merkel X-Ray Co.	Supplies	445.90
018451	Tulsa Camera Record Co.	Tape	17.52
018476	Radio Inc.	Tip	4.97
018483	Wilerson Chev. Inc.	Parts	185.83
018490	Nick Knott Turf Equip.	Milorganite	7,725.00
018610	Fields Down Randolph	Supplies	731.00
018611	Fields Down Randolph	Supplies	864.00
018619	Peoria Family Clinic	Prof. Services	800.00
018754	Barbara Maxwell	Workers Comp.	101.77
018759	Kevin Caughman	Workers Comp.	113.22
018857	Sequoia Supply	Bldg. Material	1,617.32
018861	Bloss Sales & Rental	Short Block	756.00
018867	Zink Safety Equip	Materials	76.80
018868	Standard Industries Inc.	Marble	249.67
019019	Prentice Hall Inc.	Prof. Journals	285.00
019054	Tulsa Daily Legal News	Put. Notice	15.48
019054	Tulsa Daily Legal News	Pub. Notice	15.19
019054	Tulsa Daily Legal News	Pub. Notice	32.63
019054	Tulsa Daily Legal News	Pub. Notice	79.08
019055	Newspaper Printing Corp.	Pub. Notice	423.25
019141	Sequoia Supply	Material	55.71
019165	Dan P. Scott & Sons	Supplies	10.56
019282	U S. Postmaster	Stamps	40.00

MONDAY, JUNE 21, 1982

1981-82 GENERAL FUND CONTINUED

019289	Brix Inc.	Supplies	325.76
019338	Beatrice Foods Co.	Food	293.40
019339	Phoenix Meat Co.	Food	111.08
019311	Rainbo Baking Co.	Food	175.68
019342	Childrens Medical Center	Rent	200.00
019436	Western Uniform & Towel	Rental	173.50
019446	Southwestern Bell	Service	1,817.30
019447	Applied Data Research	Rental	280.00
019448	Macro 4, Inc.	Lease Agrmt.	500.00
019450	National Advance Systems	Maintenance	1,085.64
019451	Control Data Corp.	Rental	391.58
019452	E. F. Hutton & Co.	Lease Agrmt.	21,800.00
019527	Printed Products Inc.	Check Vouchers	466.80
019651	Supreme Sales Co.	Clothing	1,350.00
019695	Dept. of Human Services	Shelter	4,128.61
019698	Cheryl L. Clay	Reimbursement	12.00
019712	American Belodur Inc.	Kit	350.71
019761	Okla. Osteopathic Hosp.	Contribution	500.00
019973	Modern Bindery	Letterheads	170.00
020029	Okla. Lighting Distr.	Bulbs	2,162.19
020059	Jimmy Valentine	Mileage	74.00
020070	Magic Refrigeration Co.	Timer Motor	67.12
020071	Glass Nelson Clinic	Workers Comp.	30.00
020072	Tulsa Orthopaedic Assoc.	Workers Comp.	184.00
020079	Cary W. Clark	Reimbursement	75.59
020084	Jerome P. Smittle	Mileage	159.66
020090	Tulsa Rock Co.	Rock	41.78
020096	Tulsa Communications Serv.	Service	30.00
020098	Fields Downs Randolph	Supplies	207.30
020105	City Map Service	Maps & Plats	96.75
020111	Eastern Okla. Ortho. Cnt.	Workers Comp.	67.90
020112	John B. Vosburgh MD	Workers Comp.	24.00
020113	Jerry Moody	Mileage	38.46
020114	Jim Valentine	Mileage	86.63
020119	Tulsa Daily Legal News	Pub. Cost	113.37
020129	Thermal Systems	Service	14,713.32
020139	Public Service Co.	Service	8,798.15
020140	Okla. Nat. Gas Co.	Service	836.41
020144	Southwestern Bell	Supt. of Schools	309.55
020174	Pitney Gowes	Maintenance	23.50
020188	Jerry Moody	Mileage	60.82
020189	City Map Service	Plats	68.75
020190	Eastman Kodak Co.	Repairs	738.90
020191	National Pen Corp.	Supplies	91.16
020192	Beacon Stamp & Seal	Supplies	16.90
020200	J. D. YOung Co.	Toner	53.02
020201	City Map Service	Atlas	193.50
020204	Documation Inc.	Serv. Agrmt.	250.00
020205	Documation Inc.	Serv. Agrmt.	250.00
020207	Slatin & Sanders	Acc. Service	1,350.00
020209	Guy's Foods, Inc.	Food	47.25
020210	Fadler Co. Inc.	Food	710.78
020211	Springdale Farm	Food	44.00
020212	Safeway Stores Inc.	Food	416.49
020215	Postmaster	Meter Postage	1,800.00
020217	Fred Daniels & Sons	Liability Ins.	1,741.00
020218	Glass Nelson Clinic	Workers Comp	68.00
020219	St. John Medical Center	Workers Comp	4,291.12
020220	Eva Mae Deshong	Workers omp	124.13
020221	Glass Nelson Clinic	Workers Comp.	111.50
020222	Hillcrest Health Service	Workers Comp	45.00
020223	Purolator Armored	Service	26.50
020224	John F. Cantrell	Travel Expenses	95.48
020225	David Bercaw	Training Exp.	36.08
020226	John F. Cantrell	Training Exp.	574.19
020237	Anita Nesbitt	Conference Exp.	1,000.00
020238	Anita Nesbitt	Seminar Exp.	1,000.00
020239	Univ. of Main	Symposium	325.00
820621	Mary Dennen	Salary	423.20
820621	David B. Sloane	Salary	574.80
820621	Mary B. Sharpe	Salary	514.00
820621	Suzanne Belding	Salary	376.00
820621	Election Board	Payroll	433.58
820621	State Contribution Fund	FICA	311.09
820621	Fourth National Bank	Federal W/H	145.20
820621	Okla. Tax Comm.	State W/H	14.11
820621	Tulsa County Employee	Retirement	43.36

MONDAY, JUNE 21, 1982

1981-82 T-CASH UNRESTRICTED

010939	Tulsa Generator Supply & Mfg.	Repairs	26.40
015931	Big Three Industries	Welding Supplies	238.65
016039	Sun Oil Co.	Gas	472.08
016461	Goodyear Truck Tire Center	Tires	920.96
016463	Tulsa Farm Equip.	Parts	1,033.03
016543	Cummins Construction Co.	Asphalt	37,195.45
016984	Keystone Equip. Co.	Parts	206.51
017513	Gates Hardware & Supply	Water Coolers	161.40
017697	Tulsa Rock Co.	Rock	1,810.91
017809	K-Hill Signal Co.	Traffic Ctrs.	1,860.00
017915	Sun Oil Co.	Gas	5,801.79
018418	The Jimmie Jones Co.	Welding Supplies	132.30
018419	Flasher Co.	Flashers	282.50
018438	Flasher Co.	Barricades	57.25
018512	Cooks & Weeks Co.	Guardrails	978.00
018796	Sun Oil Co.	Gas	813.22
018897	Tulsa Rock Co.	Rock	1,519.77
018897	Tulsa Rock Co.	Rock	1,059.26
019205	Goodyear Truck Tire Center	Tires & Tubes	2,202.92
019542	Anchor Paint Mfg. Co.	Paint	72.10
020060	Flasher Co.	Flashers	46.25
020061	Goodyear Truck Tire Center	Tires & Tubes	1,334.02
020234	American Propane Corp.	Regulator	11.00

1981-82 HEALTH FUND

011687	Owens & Minor Inc.	Supplies	565.10
014728	Scott Rice	Supplies	167.77
015091	Scott Rice	Supplies	66.00
016418	Okla. Nat. Gas	Service	26.97
016793	Gary Cox	Travel	143.88
016834	Munns Medical Supply	Supplies	469.28
017012	Miller Equip. Co.	Supplies	11.36
017792	ABC Linen Services	Service	24.00
017795	Southwestern Bell	Service	487.67
017855	Nicholas T. Kondos	Travel	133.32
017880	Monaxen Properties	Rent	751.28
017897	A B Dick Products	Service	110.87
017796	John Zink Co.	Repairs	29.29
018099	American Courier Co.	Service	322.74
018186	Melton Co. Inc.	Bags	350.06
018300	Oxford Co.	Service	25.00
018306	Public Service Co.	Service	39.91
018309	Osteopathic Pathologists	Pap Smears	454.50
018319	Southwestern Bell	Service	29.78
018553	Geri Inc.	Solution	38.50
018565	Sandra Bryant	Travel	168.52
018567	Floy B. Hartman	Travel	71.94
018585	City of Tulsa	Service	8.75
018581	Southwestern Bell	Service	20.25
018592	Southwestern Bell	Service	20.25
018594	Okla. Press Service Inc.	Service	33.75
018596	Verdigris Valley Elect. Coop.	Service	14.51
018597	Univ. of Okla. Med. College	Clinic	1,056.00
018687	Southwestern Bell	Service	284.76
018690	United Linen & Uniform	Service	149.80
018695	Mid-Continent Surgical Supply	Supplies	611.49
018711	Newspaper Printing Corp.	Adv.	110.89
018717	Melanie Marsh	Travel	16.72
018694	William F. Allen	Consultant	180.00
019221	Looboyle	Supplies	125.14
019236	Donald M. Neville	Conference	41.34
019253	Claudean Green	Travel	27.06
019259	O. K. Fire Protection	Service	91.00
019324	Jerry Howell	Consultant	455.00
019382	Comanche Dairy Supply	Bags	65.90
019402	Purolator Armored	Service	185.00
019543	Woodard Waterproofing	Repairs	1,529.00
019545	Looboyle Inc.	Ice Chests	39.90
019887	Jimmy Jones Co.	Med. Supplies	1,197.20
019913	Lynda Doll	Prof. Service	320.74
019914	Joy Blackman	Prof. Service	368.63
019936	City of Tulsa	Personnel Fees	40.25
019937	City of Tulsa	Personnel Fees	133.00
019938	City of Tulsa	Personnel Fees	89.25
019939	City of Tulsa	Personnel Fees	8.75
019945	City of Tulsa	Personnel Fees	115.50
019953	Osteopathic Pathologist	Lab Fees	89.10

MONDAY, JUNE 21, 1982

1981-82 HEALTH FUND CONTINUED

019955	Otasco	Supplies	12.79
019964	Hospital Products	Supplies	50.85
019969	Walter Bryce Ins.	Prop. Ins.	1,596.54
020092	Nancy Turner	Travel	5.28
020093	Paula Pence	Regis. Fee	69.75
020094	Jerry D. Neel	Consultant	1,400.00
020095	Wendell Wilkinson	Consultant	1,400.00

1981-82 PARK DEPOSITORY

007611	Commercial Lumber Co.	Stain	89.13
009251	Kelly Moore Paint Co.	Stain	86.63
011596	Willow Wood Tree Farm	Trees	1,250.00
012553	Sun Oil Co.	Gas	1,963.92
013928	Sun Oil Co.	Gas	1,988.36
015244	Wait Sales Co.	Supplies	142.30
015250	Sonitrol of Tulsa	Service	207.00
015255	Beer Distributors	Beer	71.95
015266	Frito-Lay Inc.	Food	592.62
015997	Richie Tennis & Track	Windscreen,Labor	355.46
016180	Nelson Elect. Supply	Transfromers	1,448.00
016583	Allied Bearing Supply	Supplies	108.84
016586	Dale's Automotive Inc.	Supplies	91.07
016589	Nick Knott Turf Equip.	Supplies	199.00
017634	Wittek Golf Range Supply Co.	Equipment	653.11
018237	Ditch Witch	Parts	462.10
018256	Creative Awards	Trophies	433.55
018430	Eve, Inc.	Supplies	591.95
018492	Lighting Inc.	Bulbs	133.72
018493	Eve, Inc.	Supplies	436.50
018494	Brazeal Masonry	Repairs	278.69
018497	Golf Course Supt. of Amer.	Membership Dues	105.00
018500	Solow's Auto Glass & Plate	Window	290.00
018501	Marrs Elect. Co.	Repairs	54.80
018502	Burgess Hardware	Bulbs	71.76
018503	Southside Mowers	Cord	52.95
018504	Marrs Elect. Co.	Labor	50.00
018506	Nick Knott Turf Equip.	Parts	61.50
018507	Anchor Paint Mfg. Co.	Paint	188.00
018508	Cooper Supply Co.	Sink	72.60
018621	Tulsa Beef & Provision Inc.	Meat	1,085.85
018625	Golden Eagle Distr. Co.	Beer	511.20
018658	Hayes Service	Thermostat	249.65
018659	Tulsa Ice & Equip.	Repairs	333.50
018818	Fiesta Master Pools	Chlorine	809.70
018869	BMI Corp.	Premix	114.25
018870	Scott Rice Co.	Supplies	101.44
018871	Chamer's Feed & Grain	Duck Feed	19.10
018872	Eve. Inc.	Supplies	163.89
018876	Flair Flowers	Ribbon	7.50
019002	Beeper Service of Tulsa	Rental	249.00
019011	T G & Y Family Center	Supplies	36.26
019047	Cullison Hardware & Lumber	Hardware	130.02
019153	Charles Cunningham	Contract	2,250.00
019206	A-Royal Flush	Rental	1,880.83
019457	Internal Revenue	License	24.00
019700	Cam-Coors Inc.	Beer	216.70
019700	Cam-Coors Inc.	Beer	745.60

1981-82 CIVIL DEFENSE

017906	City of Tulsa	Gas	50.96
018649	Motorola Inc.	Repairs	185.20

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820621	John F. Cantrell	General	2,006.72

MONDAY, JUNE 21, 1982

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

by Nancy Cooper, Dep.
Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 3:06 p.m., on Tuesday, June 22, 1982; Addendum to Agenda was posted at 11:44 a.m., on Wednesday, June 23, 1982.)

MANAGEMENT CONFERENCE

MINUTES

TUESDAY, JUNE 24, 1982

Present: Melvin C. Rice, Lewis Harris, Terry Young, Cary Clark, Jacci Hamilton, Janice Lintelman, Mike Ward, and Gary Percefull.

Meeting was called to order at 9:00 a.m.

A discussion of mileage reimbursement clarified the fact that the Department Managers would pay mileage from their own budgets. A Check Request form might be used for these payments. Each department is to submit a monthly report with a summary of mileage claims to the Board of County Commissioners. The Chairman will approve mileage reimbursement after each report is submitted. Mileage will be paid only with strict controls. Each department is to make a request for a County vehicle when the need for transportation is known in advance.

Don Hallock's suggestion for a monthly report on zoning complaints was well received. Rice is to request that street numbers as well as legal descriptions be included in the report and any zoning matters. It was also suggested that the Inspector's office use Title 19, Section 863.9, as the definition of a sub-division. The matter of the District Attorney's assigning one assistant to zoning cases on a full-time basis was also discussed.

The extension of the agreement, with the C-C Library, concerning maintenance of the bus shelter was discussed. Ms. Hamilton is to check to see if the agreement had been renewed in 1981, and if not, a new agreement is to be drafted.

Leroy Jones, Director, County Systems, discussed the ratification of various maintenance and lease agreemnets. These agreements, acquired over the past several years as equipment has been added to the department, will be approved as to form by the District Attorney and forwarded to the Commission agenda on July 6, 1982.

MINUTES
TUESDAY, JUNE 24, 1982

The Data Processing Pay Plan is passed to the next Management Conference. Ms. Hamilton is to coordinate a discussion between Mr. Jones and Terry Tallent, Personnel Director, concerning this matter.

Mr. Jones also brought up the request for two additional CRT's for the Treasurer's office. It was the consensus of the Board that these should be ordered.

Mr. Jones also indicated to the Board that his budget for 1982-83 will fall short of required funds by approximately $87,000. This is due in part to the addition of the Sheriff/D.A. mini-computer costs.

Mr. George Phillips, Park Director, appeared with Mr. Tallent to discuss the reclassification of the Golf Course Superintendent position at LaFortune Park. The position and its requirements were defined for the Board.

Moved by Commissioner Harris, seconded by Commissioner Young, to approve the reclassification of the Golf Course Superintendent. Upon roll call, Young, yes: Harris, yes; Rice, yes. Motion carried.

A vehicle, or a mileage allowance, for the Superintendent was discussed. The Board felt a mileage allowance could be negotiated.

Ms. Hamilton is to check the Statutes for mileage reimbursement to deputies of elected officials.

A request from Judy Stokes, Purchasing Director, for an additional position in her office was to be forwarded to the Budget Board.

The proposed County warehouse and related costs were discussed. Also an inquiry was to be made by Harris concerning the possible purchase of a building located at Denver and Edison. This building could be used for storage and for re-location of the Election Board. This would decrease by approximately 7,000 square feet the requirements for the County warehouse. Cary Clark, Chief Civil Assistant, is to check on the legal requirements for the location of the Election Board. Harris is to report on the purchase price, etc., at the next Management Conference. Ray Jordan, County Engineer, is to provide figures on the costs of a warehouse consisting of 30,000, 40,000, or 50,000 square feet.

It was decided to have the next Management Conference on Tuesday, July 13, 1982, at 9:00 am., in Room 315.

The Retirement Fund audit was briefly discussed. In the future, the State Auditor and Inspector's office will be doing this audit. Rice is to write Tom Cummins regarding the Acturial Valuation of the Fund, and the request from SA&I for that information prior to September, 1982.

The telephone usage report from Building Operations was discussed. This report is to be provided monthly for discretionary use by elected officials and department managers.

A request from SA&I has been received concerning an inventory of materials at the Highway Districts. The Districts have been contacted regarding this matter.

MINUTES
TUESDAY, JUNE 24, 1982

It was noted that a letter had been received from the State Auditor and Inspector's office relating to proposed accounting procedures for claims and judgments.

In the duscussion of highway district consolidation, it was decided that a formal motion would be approved at the Commission meeting on June 28, 1982. The motion to consolidate the districts under the County Engineer will be effective July 1, 1982, with the proposed implementing organizational structure, including positions and appropriate job descriptions to be presented at the next management conference.

The adoption of a Professional Services Selection Committee is to be placed on the Commission agenda for June 28, 1982. The original term of the committee will be two years, and an analysis of its work will be done at that time before the committee is renewed. A resolution will also be prepared for presentation to the Budget Board on this subject.

The coordination of building permits between the County Inspector and the County Engineer was discussed. The Engineer's office should review building permits and zoning applications for possible problems due to drainage, etc. Young will direct a memo to Don Hallock and Ray Jordan asking that coordination be effected between the two offices.

Rice is to write a memo to Mr. Sanders concerning the Denver Building rent increase and the CPI figures in question.

Rice is to discuss additional Revenue Sharing requests with Wayne Carr, Fiscal Officer.

The meeting was adjourned at 11:55 a.m.

WHEREUPON: an adjournment is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of the meeting was posted in the Courthouse Administration Lobby at 9:40 a.m., on Friday, June 25, 1982.)

MINUTES

MONDAY, JUNE 28, 1982

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

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

Moved by Young, seconded by Harris, to approve the minutes of the meeting of June 21, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Young, seconded by Harris, to approve the Road Material Bid Tabulation as presented and award the bids as recommended, with judgement reserved on the question of how the distance of a haul negatively affects County projects due to down time of crews and equipment awaiting material. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,971)

Moved by Harris, seconded by Young, to approve the bid award as recommended by Building Operations, to Wesche Co., lowest and best bid, in the total amount of $865. for electric strikes (locks). Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,970)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, a Resolution adopting the Floodplain Management Ordinance, effective September 16, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,972)

Mr. Robert Brandenburg, with the Society of Consultant Engineers and Mr. Oliver, with the Society of Professional Engineers were recognized and stated their objections to the creation of a Professional Service Selection Committee:

1. Scope of job not clearly defined.
2. Low bidder may cut corners for current advantage.
3. Insurance firms may not insure a Company that is low bidder.

Both Mr. Brandenburg and Mr. Oliver feel negotiation is still the best method for picking a professional service. Harris made the comment that the creation of the Professional Service Selection Committee might aid smaller firms in growth process. Young stated that the procedure would not be a "competive bid process".

Moved by Young, seconded by Harris, to approve the proposal for the creation of a Professional Service Selection Committee, allowing 30 days to draft some guidelines and the names of the people to be appointed to the Committee. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,973)

MONDAY, JUNE 28, 1982

Moved by Rice, seconded by Young, that the responsibility, and all related personnel and operational functions and activities, for the management of the Tulsa County Highway Department be assigned to the office of the Tulsa County Engineer effective July 1, 1982. The County Engineer is directed to present a proposed implementing organizational structure, to include positions and appropriate job descriptions, to the Board of County Commissioners for approval on July 13, 1982 Management Conference, following which the County Engineer will be directed to complete the reorganization as soon as possible. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,974)

Moved by Harris, seconded by Young, to approve the letter requesting assistance to renovate the Collinsville High School parking area. (NOTE: State Examiner & Inspector's form is to be attached to this file.) Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,975)

Moved by Harris, seconded by Young, to approve and authorize execution by the Commission, an Annual Contract between Tulsa County and O.S.U. for services. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,976)

Moved by Rice, seconded by Young, to approve and authorize execution by the Chairman, an Interlocal Agreement with the City of Broken Arrow for the purpose of intersection improvements. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,977)

Moved by Rice, seconded by Young, to approve and authorize execution by the Chairman, an Interlocal Agreement with the City of Bixby for the purpose of resurfacing the road running parallel to the Sports Complex. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,978)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, a Lease Agreement between City of Tulsa and Tulsa County for the Lakeside Home. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,979)

Moved by Rice, seconded by Harris, to approve on behalf of C-C Health Department, the waiver of bids on the purchase of (2) items of laboratory equipment. (Justification for this request is: Only Technicon Corporation can retrofit this instrument as they are the manufacturer.) Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,980)

Moved by Young, seconded by Harris, to approve and ratifiy the C-C Library Budget for FY 1982-83 in the amount of $5,947,004. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,981)

MONDAY, JUNE 28, 1982

Moved by Young, seconded by Rice, to approve and authorize execution by the Commission, the Financial Statement and Statement of Cash Receipts and Disbursements in respect to the Resale Property Fund, on behalf of the County Treasurer. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,982)

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

1. City of Sand Springs - to cross 225th W Ave approximately 1/10 mile S of 41st and 225th W Ave. (Clerks Misc. File No. 101,983)

2. Creek County Rural Water #2 - to cross 161st St. S approximately ¼ mile W of 161st and Peoria. (Clerks Misc. File No. 101,984)

3. Dr. Dan G. Danner - to parallel the S side of 101st St, East from Garnett approximately 1/3 mile E of Garnett. (Clerks Misc. File No. 101,985)

4. Southwestern Bell - to parallel 129th E. Ave and cross 176th St. N approximately 3/4 mile S of the NW corner of Section 9, T-22-N, R-14-E. (Clerks Misc. File No. 101,986)

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

Moved by Harris, seconded by Young, to approve the Housemoving Permit issued to Hausner & Son. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 101,987)

The Personnel Actions on the re-classification of the Inspector's employees was tabled for 1 week.

Moved by Rice, seconded by Young, to approve the following Personnel Actions:

Inspector: Performance Increase: Marie Black, effective July 1, 1982. (Clerks Misc. File No. 101,988)

Social Services: Regular Appointment: Donald Misel, effective June 25, 1982. (Clerks Misc. File No. 101,989)

Parks: Resignation: Tami Rae Bovee, effective June 9, 1982. Promotion: Doug Mitchell, effective July 1, 1982-$1,096. Change from Part time to Regular Appointment: Bessie Sanders, effective June 14, 1982-$1,102. Discharge: Chuck Masters, effective June 8, 1982. Change of Job Assignment: Shirley Ann Hay, effective June 12, 1982-$4.25 hr. Temporary Appointments: James Hutcherson, effective June 15, 1982-$4.25 hr; Jennifer LaMarr, effective June 17, 1982-$4.25 hr; Dacia Love (Rehire), effective June 17, 1982-$4.15 hr; Wilbert Monday, effective June 16, 1982-$4.25 hr; Bruce Moyer, effective June 23, 1982-$4.25 hr; Daphne M. Sharp (Rehire), effective June 21, 1982-$4.15 hr.; Vincent A. Thompson, effective June 15, 1982-$4.25 hr; Vincent Williams, effective June 15, 1982-$4.25 hr;Edward H. Bowen, effective June 26, 1982-$3.75 hr; Arlene V. Brewington, effective June 22, 1982-$3.75. hr. (Clerks Misc. File No. 101,990)

Highway #3: Leave of Absence: (Military Service) Jerry Reed, effective June 14, 1982. Return from Leave of Absence: (Military Service) Jerry Reed, effective

MONDAY, JUNE 28, 1982

June 28, 1982. Temporary Appointment: Chris Forte', effective June 21, 1982- $818. (Clerks Misc. File No. 101,991)

Moved by Rice, seconded by Young, to approve and authorize execution by the Chairman, Resolutions for Publication for the following:

1. CZ-48, Thomas Archer, Applicant; approved June 14, 1982. (Clerks Misc. File No. 101,885)

2. CZ-51, Wayne McClain, Applicant; approved June 14, 1982. (Clerks Misc. File No. 101,886)

3. CZ-53, Chas. Cousins, Applicant; approved June 14, 1982. (Clerks Misc. File No. 101,887)

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

Moved by Rice, seconded by Harris, to cancel and disallow Warrant #16940, Claim #018207, in the amount of $196.56. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Rice, seconded by 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, Harris, yes; Young, yes; Rice, yes. Motion carried.

1981-82 GENERAL FUND

820628	Commissioners-Staff	Payroll	24,585.01
820628	Commissioners-Purch.	Payroll	4,471.00
820628	Commissioners-Pers.	Payroll	4,991.00
820628	Commissioners-Eng.	Payroll	11,944.00
820628	Admins. Services	Payroll	3,550.00
820628	Admins. Business Mgt.	Payroll	7,824.00
820628	Admins. Operating	Payroll	10,168.32
820628	Admins. Records	Payroll	8,169.00
820628	Admins. Communications	Payroll	5,447.00
820628	Building Operations	Payroll	9,265.00
820628	Building Operations	Payroll	25,676.18
820628	Building Operations	Payroll	1,134.00
820628	Building Operations	Payroll	495.90
820628	Building Operations	Payroll	6,524.00
820628	Building Operations	Payroll	5,284.00
820628	Building Operations	Payroll	9,701.00
820628	Building Operations	Payroll	32,921.88
820628	Systems/Data	Payroll	48,482.17
820628	County Inspector	Payroll	17,785.00
820628	Park Dept.	Payroll	39,239.12
820628	Park Dept.	Payroll	88,775.16
820628	Social Services	Payroll	1,350.00
820628	Social Services	Payroll	12,874.00
820628	Social Services	Payroll	14,157.52
820628	Social Services	Payroll	4,652.00
820628	Social Services	Payroll	700.00
820628	Election Board	Payroll	17,307.97
820628	Jeri Lynn Cruger	Salary	403.68
820628	OSU Extension Office	Payroll	10,224.00
820628	Engineers	Payroll	6,494.14
820628	Engineers	Payroll	2,862.99
820628	Equalization/Excise	Payroll	1,050.00
820628	Co. Treasuere	Payroll	45,791.67
820628	Raymond Lansford	Salary	100.00
820628	Supt. of Schools	Payroll	1,946.38
820628	Supt. of Schools	Payroll	20,741.26
820628	Co. Assessor	Payroll	2,981.00
820628	Co. Assessor	Payroll	14,478.33
820628	Co. Assessor	Payroll	9,650.67

MONDAY, JUNE 28, 1982

1981-82 GENERAL FUND CONTINUED

820628	Co. Assessor	Payroll	609.96
820628	Co. Assessor	Payroll	9,190.00
820628	Co. Assessor	Payroll	872.75
820628	Co. Assessor	Payroll	11,718.74
820628	Co. Assessor	Payroll	62,846.78
820628	Co. Assessor	Payroll	1,408.00
820628	Co. Clerk	Payroll	47,252.02
820628	Co. Clerk	Payroll	4,574.76
820628	Clyde J. Stout	Salary	70.00
820628	Elizabeth Bates	Salary	80.00
820628	Louis Thompson	Salary	120.00
820628	Teresa J. Clancy	Salary	750.00
820628	Wanda Mays	Salary	441.25
820628	Wanda Hufft	Salary	560.00
820628	Eva Lee Valentine	Salary	80.00
820628	Johnny Long	Salary	257.50
820628	Sheriff	Payroll	130,940.00
820628	Sheriff	Payroll	123,919.13
820628	Patricia Keeling	Salary	833.53
820628	Juvenile Bureay	Payroll	64.202.70
820628	Juvenile Bureau	Payroll	19,738.00
820628	Juvenile Bureay	Payroll	25,403.00
820628	Court Clerk	Payroll	103,799.26
820628	Court Clerk	Payroll	11,880.97
820628	Don Austin	Garnishment	64.16
820628	Don Austin	Garnishment	34.21
820628	Internal Revenue Service	IRS Levy	206.89
820628	State Contribution Fund	FICA	153,760.34
820628	State Contribution Fund	FICA	16.08
820628	Fourth National Bank	Federal W/H	174.314.00
820628	Oklahoma Tax Commission	State W/H	25,192.10
820628	Hartford Ins. Co.	A D & D	1,422.40
820628	Guarantee Reserve	Reserve	86.06
820628	Teachers Retirement Fund	Retirement	1,999.99
820628	Tulsa Municipal Employees	Credit Union	70,919.58
820628	Tulsa County Employees	Retirement	107,574.35
820628	Atlas Life Ins. Co.	Life	7,489.20
820628	Atlas Life Ins. Co.	Hospitalization	86,813.95
820628	Atlas Life Ins. Co.	Disability	7,697.20
820628	Atlas Life Ins. Co.	Supplemental	656.18
820628	United Way	Contributions	511.62

1981-8; T-CASH UNRESTRICTED

;20628	District #1	Payroll	3,878.68
;20628	District #1	Payroll	22,028.70
;20628	District #2	Payroll	26,247.00
;20628	District #2	Payroll	3,314.00
;20628	District #3	Payroll	34,766.66
;20628	District #3	Payroll	2,794.44
;20628	State Contribution Fund	FICA	12,465.95
;20628	Fourth National Bank	Federal W/H	12,739.00
;20628	Oklahoma Tax Commission	State Q/H	1,688.87
;20628	Hartford Insurance	A D & D	109.32
;20628	Tulsa Municipal Employees	Credit Union	2,521.45
;20628	Tulsa County Employees	Retirement	8,304.24
;20628	Atlas Life Ins. Co.	Supplemental	570.00
;20628	Atlas Life Ins. Co.	Hospitalization	7,435.27
;20628	Atlas Life Ins. Co.	Disability	626.65
;20628	United Way	Contributions	1.00

1981-8; 2 T-CASH RESTRICTED

820628	District #1	Payroll	11,169.70
820628	State Contribution Fund	FICA	1,496.74
820628	Fourth National Bank	Federal W/H	1,319.00
820628	Oklahoma Tax Commission	State W/H	149.89
820628	Hartford Ins. Co.	A D & D	3.84
820628	Tulsa Municipal Employees	Credit Union	1,226.10
820628	Tulsa County Employees	Retirement	1,116.97
820628	Atlas Life Ins. Co.	Life & Supplem.	89.70
820628	Atlas Life Ins. Co.	Hospitalization	1,147.22
820628	Atals Life Ins. Co.	Disability	120.35
820628	United Way	Contributions	.83

MONDAY, JUNE 28, 1982

1981-82 4 T-CASH RESTRICTED

820628	District #1	Payroll	9,127.18
820628	District #2	Payroll	7,498.75
820628	District #3	Payroll	10,174.00
820628	State Contribution	FICA	3,591.19
820628	Fourth National Bank	Federal W/H	3,357.10
820628	Oklahoma Tax Commission	State W/H	425.14
820628	Hartford Ins. Co.	A D & D	29.60
820628	Tulsa Municipal Employees	Credit Union	665.64
820628	Tulsa County Employee	Retirement	2,680.00
820628	Atlas Life Ins. Co.	Life	169.10
820628	Atlas Life Ins. Co.	Hospitalization	2,885.93
820628	Atals Life Ins. Co.	Disability	170.15
820628	United Way	Contributions	6.00

1981-82 HEALTH FUND

820628	CC Health	Payroll	20,355.00
820628	CC Health	Payroll	9,282.00
820628	CC Health	Payroll	2,534.00
820628	CC Health	Payroll	4,953.00
820628	CC Health	Payroll	9,898.00
820628	CC Health	Payroll	4,953.00
820628	CC Health	Payroll	9,898.00
820628	CC Health	Payroll	4,007.00
820628	CC Health	Payroll	3,112.00
820628	CC Health	Payroll	2,976.00
820628	CC Health	Payroll	6,288.00
820628	CC Health	Payroll	3,101.00
820628	CC Health	Payroll	5,310.98
820628	CC Health	Payroll	5,848.00
820628	CC Health	Payroll	47,684.00
820628	CC Health	Payroll	813.00
820628	CC Health	Payroll	7,208.20
820628	CC Health	Payroll	35,646.47
820628	CC Health	Payroll	52,954.26
820628	CC Health	Payroll	5,964.00
820628	CC Health	Payroll	17,178.00
820628	CC Health	Payroll	10,316.00
820628	CC Health	Payroll	2,732.00
820628	CC Health	Payroll	26,235.86
820628	CC Health	Payroll	12,382.00
820628	CC Health	Payroll	18,507.52
820628	CC Health	Payroll	8,882.67
820628	CC Health	Payroll	1,445.00
820628	CC Health	Payroll	618.00
820628	CC Health	Payroll	6,378.00
820628	CC Health	Payroll	2,933.00
820628	CC Health	Payroll	6,426.00
820628	CC Health	Payroll	2,500.00
820628	CC Health	Payroll	14,322.23
820628	CC Health	Payroll	315.03
820628	CC Health	Payroll	902.00
820628	CC Health	Payroll	1,727.00
820628	CC Health	Payroll	187.20
820628	CC Health	Payroll	846.60
820628	CC Health	Payroll	907.50
820628	CC Health	Payroll	1,217.91
820628	State Contribution Fund	FICA	48,230.40
820628	Fourth National Bank	Federal W/H	62,687.31
820628	Oklahoma Tax Commission	State W/H	9,892.43
820628	Hartford Ins. Co.	A D & D	355.70
820628	Guarantee Reserve	Life	9.00
820628	Tulsa County Employee	Retirement	34,763.37
820628	Tulsa Municipal Employees	Credit Union	22,394.16
820628	Atlas Life Ins. Co.	Life	2,494.70
820628	Atlas Life Ins. Co.	Hospitalization	23,197.73
820628	Atlas Life Ins. Co.	Disability	2,299.10
820628	Atlas Life Ins. Co.	Supplemental	159.45
820628	United Way	Contributions	106.23

1981-82 LIBRARY FUND

820628	CC Library	Payroll	216,019.08
820628	CC Library	Payroll	2,483.14
820628	State Contribution Fund	FICA	29,279.30
820628	Fourth National Bank	Federal W/H	32,370.70
820628	Oklahoma Tax Commission	State W/H	4,436.30
820628	Hartford Ins. Co.	A D & D	87.06
820628	Guarantee Reserve	Life	7.00
820628	Tulsa Municipal Pension System	Pension	2,030.47
820628	Tulsa Municipal Employees	Credit Union	12,200.69
820628	Mid-Continent Life Ins.	Life	257.00
820628	Prudential Ins. Co.	Health	1,563.82

MONDAY, JUNE 28, 1982

1981-82 LIBRARY FUND CONTINUED

820628	Union Mutual Stock Life	Life	587.51
820628	Prudential Ins. Co.	Health-Life	8,133.45
820628	City of Tulsa	Pension Fund	11,234.46
820628	Unionmutual Life Ins.	Disability	616.28
820628	United Way	Contributions	81.00

1981-82 CIVIL DEFENSE

820628	CC Civil Defense	Payroll	6,090.00
820628	State Contribution Fund	FICA	816.06
820628	Fourth National Bank	Federal W/H	998.40
820628	Oklahoma Tax Commission	State W/H	158.69
820628	Hartford Ins. Co.	A D & D	4.10
820628	Tulsa Municipal Employees	Credit Union	275.00
820628	Tulsa County Employee	Retirement	609.00
820628	Atlas Life Ins. Co.	Life	24.70
820628	Atlas Life Ins. Co.	Hospitalization	595.78
820628	Atlas Life Ins. Co.	Disability	45.65
820628	United Way	Contributions	2.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820628	John F. Cantrell	General	780,078.65
820628	John F. Cantrell	General	111.96
820628	John F. Cantrell	T-Cash	67,733.06
820628	John F. Cantrell	2T-Cash	19,597.20
820628	John F. Cantrell	4T-Cash	7,360.47
820628	John F. Cantrell	Health	238,055.32
820628	John F. Cantrell	Library	150,240.98
820628	John F. Cantrell	Civil Defense	4,017.17

1980-81 GENERAL FUND

00147-01	Southwestern Bell	Service	41.74

1981-82 GENERAL FUND

002631	Standard Motor Parts #2	Parts	149.94
003189	Xerox Corp.	Copier	480.00
006768	Jim Cooley Constr.	Wway Contr.	40,637.90
010436	John D. DeWitt D.O.	Inmate Serv.	210.00
012279	Scott Rice Co.	Supplies	146.16
013768	Deloitte, Haskins & Sells	Consultants	7,000.00
015744	Wise Electric Co.	Labor & Materials	2,453.38
016017	Brown's Mechanical Service	Contract #101419	6,625.00
016175	Okla. Lighting Distributors	Parts	53.76
016495	Hanna Lumber Co.	Materials	42.88
016677	Okla. Osteopathic Hosp.	Inmate Service	848.80
016704	Dennis Glass Inc.	Glass	5.84
016579	Merrell Dow Pharmaceutical	Drugs	483.90
016765	Standard Grocery & Mkt.	Groceries	284.00
017139	Scott Rice	Supplies	477.01
017185	Greene & Kellogg, Inc.	Oxygen	11.00
017231	Moore Funeral Homes	Service	150.00
017359	Scott Rice Co.	Supplies	283.17
017362	Management Inform. Service	Training	2,480.00
017543	Bergen Brunswig Drug Co.	Drugs	1,296.38
017595	Laminates Unlimited, Inc.	Formica	164.95
017638	Wise Electric Co.	Parts & Repairs	2,753.79
017761	Dororthy Gage	Travel	10.56
017764	Spray Equipment	Service	44.65
017783	Tulsa Vinyl Top Center	Seat Covers	175.00
017786	Commercial Lumber Co.	Hardware	75.67
017984	Lighting Inc.	Bulbs	121.33
017993	Okla. Turnpike Author.	Sheriff Fees	91.10
018041	Mac's Electric Supply	Supplies	148.81
018054	Painters Supply	Paint & Supplies	102.73
018069	Poly Labs, Inc.	Inmate Service	299.00
018274	Roche Laboratories	Drugs	1,457.42
018282	Searle Laboratories	Drugs	659.57
018401	Sexton Building Service	Security	780.00
018407	Purolator Armored	Service	180.00
018471	Robertson Plumbing	Materials	140.05
018619	Peoria Family Clinic	Prof. Service	800.00
018631	Scott Rice Co.	Supplies	42.77
018753	Barbara Maxwell	Workers Comp.	101.77
018758	Kevin Caughman	Workers Comp.	113.22
018823	Scott Rice Co.	Supplies	97.68

MONDAY, JUNE 28, 1982

1981-82 GENERAL FUND CONTINUED

018853	W. W. Grainger	Supplies	123.55
018860	Tayloe Paper Co.	Supplies	3,746.67
019019	Prentice Hall, Inc.	Journals	216.00
019024	Tulco Oil Inc.	Anit-Freeze	803.45
019030	Duo Fast of Okla.	Hardware	250.93
019033	PPG Industries	Glass	242.60
019053	Sand Springs Newspapers	Legal Pub.	246.36
019053	Sand Springs Newspapers	Pub. Notice	191.69
019146	C K & W Supply #1	Rental	18.00
019162	Postmaster	Postage	30,000.00
019170	Pitney Bowes	Service Agrmt	551.00
019175	Anchor Paint	Paint Supplies	99.22
019177	Hope Lumber & Supply	Hardware	85.26
019179	BMI Systems	Toner	192.00
019180	Browning Ferris	Service	47.20
019182	Parker Office Supply	Supplies	469.71
019193	Anchor Paint	Paint Supplies	1,021.05
019230	Mobilfone Service	Pagers	60.50
019288	WordCom	Paper	136.00
019293	Clarence Woodfork	Travel	64.02
019294	Dan Stockley	Travel	49.28
019295	Bill Shaw	Travel	12.32
019296	Jane Sanseverino	Travel	12.32
019297	Pat O'Brien	Travel	47.96
019298	Rick Mason	Travel	24.20
019299	Linda McCamey	Travel	36.96
019300	Roger McClain	Travel	67.32
019301	Haywood Hill	Travel	54.78
019302	Ted Hanner	Travel	59.93
019305	Jim Bulmer	Travel	84.70
019336	BYTE	Subscription	19.00
019469	Big Three Industries	Cylinder	9.92
019652	Alexander Mfg. Co.	Batteries	258.00
019655	Jerry Wilson Ins. Co.	Sheriffs Bonds	210.00
019661	Southwestern Bell	Service	41.65
019662	Airwick Prof. Products	Supplies	1,284.40
019752	Southern Rubber Stamp	Stampers	15.20
019867	Precision Dynamics Corp.	Arm Bands	972.59
019877	Harman Moore Jr.	Travel	188.19
020050	The Upjohn Co.	Drugs	3,468.15
020052	Merck Sharpe & Dohme	Drugs	1,004.64
020054	Wyeth Laboratories	Drugs	726.59
020055	Ives Laboratories	Drugs	420.68
020139	Public Service Co.	Service	2,519.72
020140	Okla. Natural Gas	Service	132.51
020147	Norwidh Eaton Pharmaceuticals	Drugs	286.80
020166	Wyeth Laboratories	Drugs	750.29
020168	The Upjohn Co.	Drugs	562.03
020197	Southwest Paper Co.	Tissues	34.20
020198	Sooner Office Supply	Supplies	280.00
020199	Monroe Calculator Co.	Ribbons	78.90
020202	Eastman Kodak Co.	Toner	636.00
020208	Eastman Kodak Co.	Strip	17.54
020235	Western Paper Co.	Film	270.90
020236	Xerox Corp.	Meter Rental	383.33
020357	Melvin C. Rice	Travel	175.16
020358	Etta Mae Estes	Travel	105.11
020359	Beacon Stamp & Seal	Supplies	7.35
020360	The Clock Shop	Motor	49.00
020394	Anita Nesbitt	Reimbursement	30.87
020452	State Contribution Fund	FICA	211.05
020453	Postmaster	Meter Postage	5,114.00
020573	Kevin Caughman	Workers Comp.	113.22
020574	Kevin Caughman	Workers Comp.	113.22
020575	Barbara Maxwell	Workers Comp.	101.77
020576	Barbara Maxwell	Workers Comp.	101.77

1981-82 T-CASH UNRESTRICTED

007243	Standard Industries	Asphalt	11,227.17
014408	Riffe Petroleum	Emulsion	1,288.24
015077	Weldon Parts	Parts	32.14
015963	Ron Jon Co.	RR Ties	900.00
016984	Keystone Equip. Co.	Parts	101.42
016987	The Parts Store #1	Parts	721.52
017777	Cullison Hardware & Lumber	Lumber & Hdware	344.02
017916	Big Three Industries	Supplies	317.08
018414	McMichael Concrete Co.	Concrete	133.00

MONDAY, JUNE 28, 1982

1981-82 T-CASH UNRESTRICTED CONTINUED

018462	Sun Oil Co.	Gas	5,232.01
018516	Service Station Equip.	Repairs	10.50
018527	Albert Equipment Co.	Parts	276.61
018792	Standard Industries	Asphalt	10,001.78
018794	Star Auto Service	Repairs	368.95
018808	Burris Equip. & Supply	Parts	568.66
018846	Melvin C. Rice	Travel Allow.	350.00
018847	F. A. Young	Travel Allow.	350.00
018848	Lewis Harris	Travel Allow.	350.00
018863	Sun Oil Co.	Gas	4,226.82
019440	Davis Auto Color	Paint Supplies	39.56
019466	Keystone Equipment Co.	Parts	359.10
019739	Ridgways	Supplies	176.61
020123	Lock Supply Co.	Water Heater	170.98
020245	Goodrich Tire Center	Tires	97.80

1981-82 REVENUE SHARING

00517-01	Mary Caroline Cole	Architect Fee	5,800.00
006978	Standard Industries	Asphalt	10,566.73
011759	Tulsa Rock Co.	Rock	289.45
011759	Tulsa Rock Co.	Rock	362.86
011759	Tulsa Rock Co.	Rock	466.19
011984	Eastman Kodak Co.	Copier Rental	1,588.64
013111	Burgess Hardware	Hardware	101.91
015290	Anchor Stone Co.	Asphalt	5,123.33
015492	Modlin Recreation Equip.	Bleachers	3,336.00
018184	Heritage Ins. Co.	Serv. Cntr Bldg	4,750.00
018420	Anchor Stone Co.	Rock	3,528.45
018530	Standard Industries	Asphalt	10,227.99
020040	Microphoto Data Inc.	Supplies	465.00
020041	Eastman Kodak Co.	Film	572.00
020042	Eastman Kodak Co.	Rental	4,677.92
020043	BMI Systems Corp.	Rental	1,697.39
020045	Bridgeport Engravers Supply	Film	1,498.80
020046	Carpenter Paper Co.	Supplies	494.63
020047	Tulsa Camera Record Co.	Supplies	1,468.34
020048	Western Paper Co.	Printing Supplies	511.98
020049	Lewis Roberts	Supplies	288.80
020074	Postmaster	Postage	1,500.00
020076	Carpenter Paper Co.	Printing Supplies	98.37
020106	West Publishing Co.	Book	38.50
020107	Burroughs Corp.	Ribbons	80.80
020249	Universal Field Services	Haikey Creek	4,100.00
020257	Newspaper Printing Corp.	Pub. Notice	406.60

1981-82 HEALTH FUND

003582	Data General Corp.	Sub. Service	2,221.20
005571	American Scientific Products	Supplies	717.46
011212	Hospital Products	Supplies	840.05
014246	American Scientific Products	Supplies	111.60
015086	City of Tulsa	Utilities	11.27
015533	PSO	Service	169.90
015764	Wholesale Electronic Supply	Battery	42.90
017007	Welsco Inc.	Cylinder Rental	9.00
017135	Marcoux Janitorial Serv.	Service	500.00
017162	American Scientific Products	Supplies	628.00
017166	Battery Marketing	Battery	122.00
017566	Reves Dental Supply	Supplies	342.97
017670	Visiting Nurse	Books	22.50
017779	Instrumentation Specialties	Materials	5,343.34
017800	Scott Rice	Folders	130.00
017901	Texaco, Inc.	Gas	24.00
018303	Public Service Co.	Service	26.39
018307	Osteopathic Pathologists	Pap Smears	201.00
018313	Service Merchandise	Supplies	40.08
018323	Scott Rice	Supplies	1,080.56
018390	Tulsa Co. Commission	Maintenance	87.94
018391	Browning Ferris	Service	42.00
018555	Scott Rice	Supplies	23.96
018588	Osteopathic Pathologists	Pap Smears	27.00
018590	Okla. Nat. Gas	Service	123.43
018599	Moulder Oldham	Supplies	283.55
018688	Tulsa Co. Commission	Maintenance	1,236.50
018692	Envelope House	Supplies	373.09
018696	Owasso Public Works	Service	14.04

MONDAY, JUNE 28, 1982

1981-82 HEALTH FUND CONTINUED

018699	Texaco Inc.	Gas	60.24
018704	Jimmie Jones Co.	Nitrogen	377.38
018708	Merkel X-Ray Co.	Supplies	103.00
018710	Southwestern Bell	Service	186.42
018712	City of Tulsa	Service	8.01
018715	Tracy Bartlett	Service	250.00
018724	National Education	Film	283.24
018725	Continental Film	Film	190.00
018726	Scott Rice	Supplies	57.61
018747	Munns Medical Supply	Supplies	243.54
018748	Hospital Products	Supplies	27.11
018830	Scott Enviromental Tech.	Cylinder Rental	189.01
018831	Public Service Co.	Service	46.42
018832	Southwestern Bell	Service	83.83
018834	Okla. Natural Gas	Service	4.93
018922	Scientific Instruments	Supplies	550.79
018940	Mary Ann Welker	Travel	58.74
018967	Okla. Nat. Gas	Service	10.65
018969	Southwestern Bell	Service	20.25
018970	Public Service Co.	Service	61.30
018979	Moulder Oldham	Supplies	51.90
019271	Public Service Co.	Service	91.37
019276	Scott Rice	Supplies	2.08
019314	RX Systems	Labels	147.52
019327	Tayloe Paper Co.	Supplies	209.84
019332	Munns Medical Supply	Supplies	69.75
019334	American Scientific Products	Supplies	91.72
019383	Labco Scientific Div.	Colorimeter	2,900.00
019836	Scott Rice	Supplies	151.44
019387	Hospital Products	Supplies	72.48
019394	American Scientific Products	Supplies	1,691.95
019400	Okla. Nat. Gas	Service	7.85
019405	Osteopathic Pathologists	Pap Smears	1,203.00
019414	Knox Cameras	Cameras	132.00
019422	W. B. Saunders	Med. Dictionary	41.50
019423	American Journal of Nursing	Subscription	17.00
019431	Casey Color Inc.	Film	29.40
019484	American Scientific Products	Oven	860.00
019488	Victor Welding Supply	Cylinder Rental	123.36
019493	Tulsa Co. Med. Soc.	Adv.	42.00
019547	Graybar Electric	Supplies	33.94
019549	Hach Co.	Supplies	37.32
019550	Sears	Staple Tacker	19.99
019551	American Scientific Products	Supplies	1,709.38
019555	J. T. Dunn, Jr.	Rent	1,600.00
019560	Thomas Harrison, D.O.	Prof. Service	627.49
019769	American Scientific Products	Supplies	6,691.51
019770	American Scientific Products	Supplies	5,208.62
019832	Vera L. Nolan	Service	260.00
019835	West Publishing Co.	Books & Pub.	672.00
019840	American Scientific Products	Repairs	156.00
019884	Spencer Mead Inc.	Stool	86.46
019890	Scott Specialty Gases	Supplies	476.74
019895	Midwest Sheet Metal Co.	Hood	476.75
019918	Keenan-Taylor Inc.	Furniture	250.00
019919	Triangle Co.	Supplies	15.00
019927	Administrative Services	Postage	990.54
019951	Munns Medical Supply	Supplies	207.36
019955	Otasco	Supplies	10.89
019962	American Scientific Products	Supplies	283.68
019968	Lanier Business Products	Edisette	1,556.00
020187	American Scientific Products	Supplies	438.72
020227	Allied Plumbing	Supplies	246.74
020229	Evans Electric Motor Center	Motor	106.00
020230	Sunmark	Gas	42.67
020242	Angelo Dalessandro D.O.	Clinic Serv.	150.00
020243	Postmaster	Postage	300.00
020255	Speedometer Service Co.	Installation	25.00
020256	Mistletoe Express	Shipping Chg.	20.00
020269	Slaten & Sanders	Acctg. Serv.	300.00
020271	Scott Enviromental	Zero Air & Frt.	184.37
020385	Over-Nite Color	Film Proc.	9.42
020388	Patrick L. Norris	Prof. Serv.	50.25
020389	Kelly Services Inc.	Prof. Serv.	187.05

MONDAY, JUNE 28, 1982

1981-82 CIVIL DEFENSE

018442	Southwestern Bell	Service	12.20
018443	Southwestern Bell	Service	143.04
019813	Amateur Electronic Supply	Scan Conv.	1,371.33

1981-82 LIBRARY FUND

004424	Learning Corp.	Film	37.50
005442	Cotner Nursery	Plants	35.00
006835	Opal Brewer	Mileage	340.56
007353	Baker & Taylor	Books	51.70
011093	Baker & Taylor	Books	48.17
012488	Jim Cooley Constr. Co.	So. Reg. Lib.	170,787.22
012987	National Record Plan	Books	242.98
012989	Baker & Taylor	Books	542.98
013191	Indian Lock & Safe	Keys	3.00
013236	Baker & Taylor	Books	763.41
013238	Doubleday	Books	42.55
013247	Marilyn Thomas	Mileage	27.72
013687	Business & Institutional Int.	Shelving	1,312.36
013893	Baker & Taylor	Books	134.39
013973	Baker & Taylor	Books	24.51
014287	Baker & Taylor	Books	461.38
014288	Baker & Taylor	Books	167.79
014496	Velma Ward	Mileage	72.60
014501	Susan Overton	Mileage	98.27
014505	Helen Madden	Mileage	49.01
014522	Murray Womble Co.	Hardware	25.50
014523	Waigh Brothers	Supplies	11.10
014643	Baker & Taylor	Books	973.26
015371	Genie Reiman	Programs	175.00
015372	Robert York	Programs	550.00
015373	Anteater Theater Puppet Co.	Programs	1,470.00
015796	Baker & Taylor	Books	577.55
015799	Doubleday	Books	21.35
015967	System Dev. Corp.	Search Serv.	10.00
015968	OCLC Inc.	Dialog Service	831.53
015985	Drouillard's Hauling Service	Service	30.00
016143	Hobby Lobby Creative Ctr.	Supplies	25.22
016217	Janie Trotter	Mileage	22.88
016233	Donna Alcorn	Mileage	84.61
016270	Baker & taylor	Books	6,567.02
016397	Goldsmith's	Chairs	9,603.26
017244	Mabel Anderson	Mileage	86.02
017249	Big Three Industries	Supplies	20.74
017263	Economy Lumber Co.	Lumber	9.90
017394	Baker & Taylor	Books	6,109.86
017401	Doubleday	Books	397.06
017409	Rosemary Moran	Mileage	49.50
017412	Doris Westfield	Travel	498.19
017420	TPI Distribution Service	Toner & Paper	236.00
017427	Wait Sales Co.	Hardware	14.27
017453	Lightning Lube	Lube & Oil Change	33.90
017468	Woodmasters Custom Fixtures	Labor & Material	5,300.00
018017	Woodmasters Custom Fixtures	Comp. Carrels	900.00
018075	Data Phase Systems	Systems Maint.	2,200.00
018216	Speedprint #1	Mailing	113.25
018217	Fidelity Products Co.	Tote	375.90
018336	Forrest Shoemaker Air Cond.	Repairs	6,078.70
018340	Visions	Books Savers	115.61
018341	The Movie Shop	Projector	900.00
018345	Motter Bookbinding Co.	Books Bound	1,829.85
018347	A-Burnes Refuse Co.	Service	164.56
018348	Bixby Public Works	Service	11.75
018349	Bixby Telephone	Service	20.45
018350	City of Tulsa	Centrex Serv.	2,452.90
018351	General Telephone	Service	83.60
018352	Southwestern Bell	Service	796.44
018353	Southwestern Bell	Service	930.99
018354	Southwestern Bell	Service	2,141.15
018355	McNaughton Book Service	Books	3,311.24
018357	Tulsa CC Library	Petty Cash	62.50
018359	OCLC Inc.	Dialog Service	370.02
018360	Zytron	Fiche Charges	72.15
018361	Union Gas	Gas Service	31.05
018362	Sperry Utility Service	Service	57.64
018363	Town of Skiatook	Service	245.77
018364	Jenks Public Works	Service	7.40

MONDAY, JUNE 28, 1982

1981-82 LIBRARY FUND CONTINUED

018365	LaCourse Refuse Service	Service	11.00
018366	Oil Capital Trash	Service	112.00
018367	Okla. Gas & Elect.	Service	125.42
018368	Okla. Nat. Gas	Service	1,107.66
018369	Owasso Public Works	Service	15.83
018370	Public Service	Service	13,896.05
018371	Gas Service Co.	Service	64.18
018373	City of Tulsa	Service	359.07
018374	Collinsville Light & Water	Service	9.78
018375	City of Broken Arrow	Service	17.71
018376	City of Sand Springs	Service	12.25
019344	John Petty	Mileage	110.74
019346	Melda J. Sandlin	Mileage	89.01
019347	Marilyn Shackelford	Mileage	41.80
019510	Okla. State Univ.	ILL-Photocopies	14.80
019511	Texas A & M Univ.	Photocopies	7.00
019512	Univ. of ILL.	Photocopies	5.55
019513	Univ. of Calif.	INFO Service	6.05
019514	Baker & Taylor	Books	245.37
019516	Library of Congress	Continuations	100.70
019517	Gale Research Co.	Books	258.40
019518	New Readers Press	Subscription	6.00
019519	Educational Film Lib. Assoc.	Subscription-Memb.	35.00
019520	Okla. State Hist. Review	Review	4.00
019521	American Film Institute	Membership	9.00
019522	National Climatic Center	Subscription	27.95
019523	Grantsmanship News Center	Subscription	28.00
019525	Standard & Poor's Corp.	Register	270.00
019574	J. D. Young Co.	Rental	695.00
019583	Opal Brewer	Postage	30.00
019584	Rogers Galvanizing	Handrail	15.00
019585	The Rule Co.	Hardware	34.30
019587	Swinney Supply Center	Chain-Padlock	10.98
019588	Wesche Co.	Hardware	30.15
019590	Barnett Office Machines	Repairs	38.50
019591	Data General Corp.	Repairs	184.00
019592	John R. Jolly	Repairs	50.00
019594	B. F. Goodrich Tire Center	Tires	58.61
019597	Beacon Stamp & Seal Co.	Rubber Stamp	17.85
019598	Business Controls	Forms	489.77
019600	IBM Corp.	Rental	125.00
019601	Moulder Oldham	Supplies	49.57
019603	Okla. Lighting Distributors	Bulbs	370.04
019604	Otasco Inc.	Oil	5.50
019606	PPG Industries Inc.	Paint Supplies	134.83
019607	Red Bud Service	Filter Roll	42.95
019608	Honeywell Protection Service	Fire Protection	86.41
019609	IBM Corp.	Service Agrmt.	43.66
019610	Industrial Uniform & Towel	Supplies	29.60
019612	Mobilfone Service	Rental	34.00
019614	Terminix International	Termite Protection	38.00
019618	Robin Alaback	Mileage	32.36
019620	Kaye Bishop	Mileage	41.36
019626	Carol Hughes	Mileage	89.32
019627	Ann Hunt	Mileage	95.83
019631	Robert Murphy	Mileage	105.16
019689	The Movie Shop	Supplies	165.92
019690	American Air Cond. & Heating	Fan Blades	71.00
019691	Commercial Lumber Co.	Lumber & Supplies	145.89
019691	Combined Technology Co.	Batteries	18.52
019694	Empire Plumbing Supply	Supplies	7.72
019974	Craig Buthod	Travel	748.83
019977	Business Printing	Printing	1,390.00
019980	Downtwon Tulsa Unlimited	Mailing & Labels	13.11
019981	Masoner's	Supplies	11.75
019982	Ross Martin	Forms Mgmt Serv.	862.00
019984	Tulsa Photo Lab	Film Proc.	173.14
019987	DataPhase Systems	Maintenance	624.00
019989	Postmaster	Meter Postage	4,000.00
019990	National Building Care	Service	10,483.72
019995	H. L. Moss	Fan Blade	12.50
019996	Administrative Services	Printing	152.67
019999	Brittco	Typsetting	48.10
020081	Dickson Bros.	Hardware	11.22
020082	Scott Rice Co.	Supplies	24.15
020089	Oilmanns Motors Inc.	Van	8,761.60
020257	ILL	Photcopies	2.50
020258	Research Publications	INFO Service	5.88
020259	Okla. State Univ.	Photocopies	4.55

MONDAY, JUNE 28, 1982

1981-82 LIBRARY FUND CONTINUED

020262	Okla. Dept. of Libraries	Sprocket Damage	3.00
020263	Carousel Films Inc.	Film	753.69
020264	Amigos	Records	164.72
020268	American Lib. Assoc.	Book	11.25

SPECIAL PROJECTS FUND

020241	Blass Sales & Rental	Juv. Seg. Unit	221.80

1981-82 PARK DEPOSITORY

009461	K-P Restaurant Supply	Supplies	97.95
015253	Beer Distributors Inc.	Beer	106.20
015255	Bear Distributors, Inc.	Beer	97.45
015740	Wise Electric Co.	Labor & Materials	2,159.89
018620	Tulsa Tobacco Co.	Candy & Tobacco	2,116.77
018625	Golden Eagle Distributing Co.	Beer	395.40
018628	Beverage Products Corp.	Supplies	1,997.45
019035	Firto-Lay, Inc.	Snacks	997.93
019039	Logans Concession Supply	Supplies	489.65
019043	Happy Cup Coffee Service	Supplies	365.50
019700	Cam-Coors, Inc.	Beer	579.60
019701	Fadler Co.	Food	1,495.70
019754	Okla. Tax Commission	Sales Tax	5,355.79
019762	Tulsa Tobacco	Candy & Tobacco	1,018.24

WHEREUPON: an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of the meeting was posted in the Courthouse Administration Lobby at 4:06 p.m., on Thursday, July 1, 1982.)

MINUTES (Tuesday, July 6, 1982)

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

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

Moved by Harris, seconded by Rice, to approve the minutes of the meetings of June 24, 1982 and June 28, 1982. Upon roll call, Harris, yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Rice, to accept and file the following reports:

1. Water Improvement District No. 3 report for 6/15/81 to 6/15/82. (Clerks Misc. File No. 102,005)

2. Rural Water District No. 2 Audit as of December 31, 1981 and 1980. (Clerks Misc. File No. 102,006)

3. Cemetery Annual Report (Clerks Misc. File No. 102,007)

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

Sealed bids, on behalf of Drainage District No. 13, for (1) new 1982 Diesel Tractor with and without trade-in, and (1) new pull type 15' Wing Mower, were received and opened. The bidders being five in number are as follow:

Enlow Ford Tractor	with trade-in	$ 14,621.26
	without trade-in	18,672.26
Tulsa Farm Equipment Co.	with trade-in	$ 22,724.00
	without trade-in	25,124.00
Bridge's Ford Tractor of Tulsa	with trade-in	$ 17,963.00
	without trade-in	20,118.44
Kelly Tractor & Impl. Co. Inc.	with trade-in	$ 21,400.00
	without trade-in	24,515.82
Green Country Equipment, Inc.	with trade-in	$ No Bid
	without trade-in	23,222.00

Moved by Harris, seconded by Rice, to refer the bids to Judy Stokes and Ferral Coonce, for analysis, report and recommendation on July 12, 1982. Upon roll call, Harris, yes; Rice, yes. Motion carried.

Sealed bids, on behalf of Drainage District No. 13, for the sale of (1) 1967 Massey Ferguson 135 Tractor with mower, were received and opened. The bidders being five in number are as follow:

Loy J. Creekmore (Enclosed - $410. check)	$ 4,100.00
Enlow Ford Tractor (Enclosed - $405.10 check)	$ 4,051.00
W. W. Wann (Enclosed - $353.50 check)	$ 3,535.00
P. J. Bacon (Enclosed - $311.67)	$ 3,116.67
Ferral Coonce (Enclosed - $350.00)	$ No Bid

Moved by Harris, seconded by Rice, to refer the bids to Judy Stokes and Ferral Coonce for analysis, report and recommendation on July 12, 1982. Upon roll call, Harris, yes; Rice, yes. Motion carried.

TUESDAY, JULY 6, 1982

Moved by Harris, seconded by Rice, to rescind the motion of May 18, 1982 awarding the bid, on behalf of C-C Health, to Wilkerson Chevrolet, and approving the bid award to Swinson Chevrolet, in the amount of $ 18,795.20 for (2) 1982 station wagons. (NOTE: Wilkerson Chevrolet was unable to deliver the station wagons) Upon roll call, Harris, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,008)

Moved by Harris, seconded by Rice, to approve the amendment for a price increase for asphaltic concrete from Cummins Construction Co. Upon roll call, Harris, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,009)

Moved by Harris, seconded by Rice, to approve the reappointment of Mr. Terry Tallent to the Manpower Area Planning Council. Upon roll call, Harris, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,010)

Moved by Harris, seconded by Rice, to approve and authorize execution by the Chairman, a Contract between Tulsa County and tennis professional Charles Cunningham. Upon roll call, Harris, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,011)

Moved by Harris, seconded by Rice, to approve and authorize execution by the Commission, a Resolution revising the Federal-Aid Highway System by adding 193rd E. Ave. from 21st St. to Highway 51. Upon roll call, Harris, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,012)

Moved by Harris, seconded by Rice, to approve low quote of $18.80 per cwt. from Hearon Steel for reinforcing steel for the bridge on 201st St. South and Peoria. Upon roll call, Harris, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,013)

Moved by Harris, seconded by Rice, to approve and authorize execution by the Chairman, a Utility Permit from City of Sand Springs to cross 41st Street approximately ½ mile east of 41st St. and 225th W. Ave. Upon roll call, Harris, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,014)

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

1. C-C Health: Patricia Lanford and Jan Culbertson to attend Seminar in Houston, Texas on July 12 through 16, 1982 at a total cost not to exceed $1,250. (Clerks Misc. File No. 102,015)

2. Election Board: Bobby Leon Maxville to Irvine, California on August 9 through August 13, 1982 at a cost of $1,500. (Clerks Misc. File No. 102,016)

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

The Inspector personnel action was passed until July 19, 1982.

Moved by Harris, seconded by Rice, to approve the following personnel actions:

C-C Health: Salary Adjustments and Merit Adjustments: (All effective July 1, 1982) Edgar Cleaver-$6,525.; Betty Marlow-$1,362.; *George Prothro-$3,833.; *M.F. Reece-$4,314.; *Fred Reynolds-$5,917.; *Sally Blythe-$1,014.; *Omer Hoffman-$2,357.; *Linda Kaiser-$1,075.; *Renn LaCroix-$2,000.; *Donald Neville-$3,492.; *Gary Cox-$2,852.; *Glenn Burnett-$2,319.; *Iris Davis-$1,725.; Doris Pennington-$1,210.; *Jerry Cleveland-$4,577.; LaDelle Good-$1,403.; *Gilbert Linscott-$2,534.; *Gary Woodruff-$2,186.; Reba Allert-$1,175.; *Deanna Norris-$2,000.; Frances Robinson-$1,108.; Burma Crosby-$1,675.; Patricia Lanford-$1,626.; Joni Austin-$1,626.; Beth Montgomery-

$1,626.; Joyce Cline-$901.; *Catherine Green-$2,534.; Cynthia Ross-$955.; Katherine Sims-$1,247.; Marlene Tucker-$1,108.; Margaret Beville-$1,488.; Eda Hall-$901.; Alice Jane Hudson-$901.; Joe Carpenter-$1,885.; Chester Nolan-$1,322.; W. R. Smith-$1,675.; *Harriette Sue Boyd-$955.; *Dorothy Eagan-$928.; *Bonnie Owen-$1,150.; *Sarah Sullivan-$1,075.; *Deloris Tate-$1,014.; *Helen Whitfield-$1,108.; Kim Baker-$1,403.; *Virgil Burba-$2,654.; Kendra Chadwell-$874.; *Gid Cox-$2,319.; *J. R. Cummings-$2,200.; *Bruce Delaney-$2,319.; Barbara Guckian-$901.; Muriel Hail-$1,445.; *Dan Hall-$1,777.; *Clyde Harding-$2,319.; Debbie Harding-$1,284.; *John Hartman-$1,777.; *Daniel Honeyman-$2,404.; Richard Knipe-$2,060.; Cynthia Kunkel-$1,533.; Jim Lloyd-$1,675.; Eldon Mozingo-$2,156.; Richard Myscofski-$1,445.; Mike Polk-$1,533.; Joseph Redditt-$1,488.; Rudolph Roberts-$1,831.; L. D. Roland-$1,579.; Robert Rolens-$2,122.; *Ronald Sampson-$1,885.; Max Shelton-$2,162.; *Dewayne Smith-$2,534.; Terry Stelting-$1,044.; James F. Strozier III-$1,675.; *Jack Walling-$2,769.; *John Woodruff-$3,405.; Thomas Adams-$1,533.; Alan Bartlett-$2,319.; Alonzo Batson-$2,388.; Kenneth Benjamin-$1,942.; *John Ethriedge-$1,488.; Bettye Ghormley-$1,500.; Owen Goss-$1,626.; David Haymes-$1,533.; *Billy Keener-$2,460.; *Joe King-$2,404.; *Willie Koerner-$2,364.; *N.T. Kondos-$2,610.; Anna Liddy-$1,141.; Marilyn Longwill-$1,141.; George Monroe-$2,186.; *Claxton Nails-$1,488.; Steven Richison-$1,533.; *Clinton Rumsey-$1,675.; Torivio Silva-$1,831.; *Sid Smart-$2,937.; Patricia Stevenson-$1,533.; *Danny Thomas-$2,186.; William Tingley-$2,122.; Donald Weddle-$1,885.; *Roy Wilson-$3,508.; John Zima-$1,533.; John Baker III-$1,725.; Dorothy Dews-$1,626.; *Mark Fleming-$1,445.; Kathy Hammersmith-$1,044.; *Mark Radzinski-$1,725.; *Neil Walker-$2,319.; Nancy Wilmott-$1,108.; Grady Barrens-$1,488.; Orma Bilbrey-$1,284.; Warren Ray Bishop-$2,060.; Ronald Blagg-$1,322.; Glenn Castleberry-$1,626.; William L. Gibbons-$2,000.; Rene Koesler-$1,579.; Roger Randolph-$2,769.; John Terrill-$1,445.; James Van Sandt-$1,675.; Tom Drake-$2,186.; John Wickersham-$2,060.; Michael Wright-$1,675.; Jan Culberson-$1,533.; *Edith Hopkins-$1,108.; *Michael J. Howe-$4,443.; Joyce Lee-$1,075.; Denise Mason-$928.; *Evelyn Shackleford-$984.; *Wanda Bell-$955.; *Linda Boeding-$1,362.; *Robert Burch-$3,364.; *Patty Engle-$984.; *Cynthia Factor-$1,445.; Charles Garrett-$1,108.; *Juanita Gaynor-$955.; *Jane Haines-$2,388.; *Debra Hess-$1,044.; *Jacqueline Jordan-$984.; *Kathy Kinsey-$2,000.; Artie Napier-$1,294.; *Emma Prince-$1,075.; Mary Sommers-$849.; *Shirley Burger-$2,319.; Ruth Bowie-$824.; *Patricia Collins-$1,044.; Cornelia Crabtree-$1,626.; *Eve Dickinson-$984.; *Mary Downing-$1,247.; *Suzanna Narcomey-$1,533.; *Nancy Reavis-$1,626.; *Mary Welker-$2,000.; Donnis Campbell-$1,175.; *Betty Conrad-$5,001.; Phyllis Curtis-$1,014.; *Ann Edwards-$1,445.; *William H. Gibbons-$2,319.; Vickie Horn-$1,141.; *Jacquilian Lee-$1,471.; *C. R. McKewon-$4,855.; Elizabeth Milner-$1,108.; Karen Moore-$1,579.; Phyllis Musgrove-$901.; *Douglas Ressler-$1,533.; *Agnes Robohm-$1,942.; Cynthia Synder-$901.; *Joe Taylor-$1,108.; Diane White-$874.; Norma George-$1,014.; *Bonnie Seigel-$1,885.; Lordedana Arganbright-$800.; *Jacqueline Bailey-$849.; *Maxine Bosch-$2,534.; *Sandra Bryant-$1,579.; *Linda Gibson-$1,403.; *Melissa Gray-$1,885.; *Cathy Halford-$1,488.; *Bobbie Sue Hayes-$800.; *Fern Hoss-$1,445.; *Bobbie Hutchinson-$1,247.; Linda Johnson-$984.; *Sylvia Kariman-$2,186.; *Alyse Kester-$1,403.; *Kathryn Knowles-$1,445.; Vicki McCall-$1,044.; *Donna Macon-$1,403.; *Amanda Russell-$1,445.; *Mary Smock0$2,060.; *Dorothy Staggs-$1,445.; Virginia Smith-$1,175.; Marcella Steward-$1,044.; *Nicki Taylor-$1,626.; Patricia Thompson-$1,044.; *Nancy Turner-$1,210.; *Daisy Watts-$874.; *Joyce Whiten-$1,445.; *Cheryl Wright-

$1,579.; Connie Campbell-$1,075.; *Thelma Creed-$1,579.; *Mary Dunn-$1,108.; *Edna Jackson-$1,626.; *Ruth Kruse-$2,122.; *Karen Lindberg-$1,533.; *Geraldine Ling-$2,645.; *Melanie Marsh-$1,403.; *Betty Pofahl-$1,075.; *Patricia Woody-$1,403.; *Carolyn Swan-$1,725.; LaVanche Brasiosky-$928.; *Marjorie Forehand-$1,579.; *Peggy Martin-$1,075.; *Susie McCormick-$824.; *Brenda Oswald-$1,075.; *Laura Qurban-$732.; *Valerie Ray-$777.; *Darlean Williams-$754.; *Frances Hollands-$1,579.; *Paula Pence-$1,533.; *Ruthann Honer-$1,533.; *Mary Kay Jones-$1,831.; *Sarah Raine-$1,777.; *Kari Singleyton-$1,626.; Colene France-$655.50; *Margaret Dohlman-$1,131.; *Helen Duckert-$507.; *Deloris King-$450.50; Arkie Ellis-$4.1019 hr.; *Angie Booth-$7.8577 hr; *Rhonda Colley-$7.8577 hr.; Maggie Binkley-$522.; *Gail Cohen-$9.6635 hr.; *Jill Gray-Bubert-$942.50.; *Penelope Eastham-$10.2519 hr.; *Claudean Green-$9.3808 hr.; *Floy Hartman-$980.; *Alice Kelly-$8.3365 hr.; *Rebecca Kunz-$6.0231 hr.; *Emelia Moss-$8.8442 hr.; *Rebecca Rhoads-$8.8442 hr.; *Gail Roop-$8.0942 hr.; *Sandra Petzet-$862.50 ; *Nora Frances Saporito-$450.50; *Mary Soodsma-$888.50; *Linda Calmus-$915.50; Promotion: *Dorotha Hill-$1,579. Regular Appointments: *Linda Adams-$800, effective July 26, 1982.; *Terri Hunt-$1,403, effective July 1, 1982; *Anna J. Kurzyna-$1,362., effective July 1, 1982. (Clerks Misc. File No. 102,017)
(* Employees to receive mileage 22¢, in the even they use their private vehicles for TCCHD business.)

Highway #1: Performance Increase: (Both effective July 1, 1982) Guy Shook-$1,209.; Scott Swindell-$1,606. (Clerks Misc. File No. 102,018)

Highway #2: Temporary Appointment: Steve Ecton-$818., effective June 28, 1982. Performance Increase: (Both effective July 1, 1982) Bobby Fields-$948. and Robert Horner-$2,170. Resignation: Charles Shawn Kelley, effective April 13, 1982. (Clerks Misc. File No. 102,019)

Administrative Services: Regular Appointment: Ben F. McIntosh-$1,158., effective July 1, 1982. (Clerks Misc. File No. 102,020)

Parks: Perf. Inc: Terese Childress, effective June 1, 1982-$1,330.; Resignation: Barry George, effective June 21, 1982; Rogena Kingsley, effective June 20, 1982 and Jean Wollschied, effective May 20, 1982. Temp. Appt. Randel C. Goad, effective July 1, 1982-$4.15 hr.; Medical Leave without Pay: Don Holladay, Jr., effective July 1, 1982. Discharge: Johnnie L. Jordan, effective June 28, 1982. (Clerks Misc. File No. 102,021)

Data: Temp. Appt: Craig Spikes, effective July 6, 1982-$1,000. (Clerks Misc. File No. 102,022)

Extension Office: Salary Adjustment: (Both effective July 1, 1982) Carl J. Cantaluppi-$980. and Betty B. Stevens-$1,124. Re-classification: Mary L. Greeson, effective July 1, 1982-$1,165. Promotion: Charlotte J. Leven, effective July 7, 1982. (Clerks Misc. File No. 102,023)
Upon roll call, Harris, yes; Rice, yes. Motion carried.

Zoning Application CZ-44, Nave & Sellmeyer, Applicants, was tabled until July 12, 1982.

Moved by Rice, seconded by Harris, to approve and authorize execution by the Commission, the following claims provided that all claims invovling wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call Harris, yes; Rice, yes. Motion carried.

TUESDAY, JULY 6, 1982

1979-80 GENERAL FUND

21378	Bays National Security System	Maintenance	276.50

1980-81 GENERAL FUND

00432-01	Triangle	Reprod. Maps	1,305.00
00130-01	Bays National Security Systems	Maintenance	169.00
00164-01	Howard B. McAfee	Consultant	1,200.00

1981-82 GENERAL FUND

011802	4 States Motor Parts	Parts	70.56
015207	W. W. Grainger, Inc.	Wet Vacuum	3.50
016086	Southwestern Bell	Service	55.85
016212	Smith-Tuxall Uniforms, Inc.	Parts	87.30
016772	Tulsa Camera Record Co.	Supplies	793.20
017515	Wesche Co.	Lumber	119.58
017954	Mid-West Printing Co.	Printing	741.05
017980	Nelson Electric Co.	Supplies	24.84
018057	Sears Roebuck & Co.	Tools	1,933.70
018128	Xerox Corp.	Rental	185.00
018423	Palmer Instrument Co.	Supplies	199.57
018767	Triangle Co.	Reprod. Maps	135.69
018877	Carpenter Paper Co.	Supplies	137.00
019025	Wesche Co.	Hardware	239.85
019446	Southwestern Bell	Service	2,315.07
019453	IBM Corp.	Maint. & Leases	49,705.00
019656	Wm. Ronald Barnes,D.O.	Prof. Service	3,000.00
019671	George B. Menkoff D.D.S.	Prof. Service	263.00
019686	Motorola Inc.	Maintenance	1,055.69
019716	Steve Cowden	Travel	275.26
019717	Tom Summers	Travel	72.36
019718	Steve Cowden	Travel	18.04
019719	Steve Cowden	Travel	30.36
019722	Bull Turley	Travel	13.20
019723	Christy Herrington	Travel	24.20
019724	Donna Baggs	Travel	24.64
019725	Joe Villereal	Travel	9.24
019745	Bowater Computer Forms	Paper	683.49
019791	Allee Office Equip. Inc.	Office Equipment	996.00
019819	H. G. Fleming Co.	Ribbons	420.00
019845	Postmaster	Bulk Mail	35,000.00
019852	Allee Office Equipment Inc.	Office Equipment	470.00
019859	IBM	Repairs	31.08
019861	I.A.A.O.	Publications	167.00
019868	Supreme Sales Co.	Supplies	626.40
019875	Sammye Romine	Vol. Coordinator	250.00
019878	Scott Rice Office Supplies	Supplies	133.66
019925	Scott Rice Co.	Supplies	38.88
020023	Business Forms Co.	Supplies	738.00
020109	Postmaster	Bulk Mail	29,000.00
020115	Blackwood Printing Co.	Supplies	83.26
020121	Brad's Body Shop	Repairs	1,386.70
020130	Westinghouse Electric Corp.	Elevator Serv.	1,545.00
020139	Public Service Co.	Service	21,447.72
020157	Pfizer Laboratories	Drugs	6,057.16
020159	Dorsey Laboratories	Drugs	187.15
020161	Kremers-Urban Co.	Med. Supplies	213.60
020162	Lederle Laboratories	Drugs	315.23
020165	Geigy Pharmaceuticals	Drugs	552.16
020170	Endo Laboratories, Inc.	Drugs	347.16
020195	The Clock Shop	Ribbons	49.50
020240	Robert Mctee	Mileage	33.10
020250	Southwest Paper Co.	Paper	712.50
020384	Western Paper Co.	Supplies	277.80
020390	Donna L. Rainbolt CSR	Transcript	128.00
020457	Southwest Paper Co.	Supplies	1,336.03
020458	Beene Paper Co.	Supplies	594.16
020467	General Telephone	Service	146.23
020469	Triangle Co.	Supplies	7.36
020479	Franklin Memorial Hospital	Med. Exam	75.00
020483	Tulsa Emergency Med. Center	Workers Comp	71.00
020484	Allee Office Equipment Co.	Office Equipment	1,871.00
020488	Buddy Warren	Mileage	65.60
020491	Okla. Co. Officers & Dep. Assoc.	Regis. Fees	400.00
020492	John D. Hastings, M.C.	Workers Comp.	330.00
020493	Tulsa Radiology Assoc. Inc.	Workers Comp.	278.50
020501	Tayloe Paper Co.	Supplies	1,365.98
020506	Eastman Kodak Co.	Rental	2,601.84
020521	Robert Bates	Mileage	102.84

TUESDA, JULY 6, 1982

1981-8 GENERAL FUND CONTINUED

020522	Jimmy Lee Valentine	Mileage	552.00
020523	Jerry Moody	Mileage	595.83
020524	D. L. Myers	Mileage	43.45
020525	Municipal Finance Officers Assoc	Subscription	45.00
020527	Allee Office Equipment Inc.	Serv. Agrmt.	50.00
020550	Western Paper Co.	Supplies	125.09
020551	Purolator Armored Inc.	Service	26.50
020563	Mistletoe Express Service	Freight	15.00
020564	Airmac Technology Systems	Freight	5.47
020565	The Drawing Board	Bulletin	55.91
020566	Utica Square Pharmacy	Workers Comp.	27.60
020569	Franklin Memorial Hospital	Workers Comp.	71.65
020570	Glass-Nelson Clinic	Workers Comp.	44.00
020571	Steven J. Clark, D.O.	Workers Comp.	30.00
020579	Smith-Tuxall Uniforms Inc.	Bulbs	105.03
020592	Glass Nelson Clinic	Workers Comp.	81.00
020593	St. Francis Hospital	Workers Comp.	419.35
020594	Glass Nelson Clinic	Workers Comp.	66.00
020601	Glenn Buckner	Mileage	122.27
020602	Jerome P. Smittle	Mileage	55.21
020603	Jerry Moody	Mileage	19.30
020604	Supreme Printing & Stationery	Fin. Ledger	540.64
020605	The Clock Shop	Post. & Ins.	1.60
020606	MidWest Printing Co.	Budget Book	22.00
20706	Laurie E. Winslow	Salary	212.73
20706	Steven Borgna	Salary	132.95
20706	Janine D. Teague	Salary	257.45
20706	State Contribution Fund	FICA	80.83
20706	Fourth National Bank	Federal W/H	17.20
20706	Oklahoma Tax Commission	State W/H	1.24
20706	Tulsa County Employee	Retirement	25.75

1981-8: T-CASH UNRESTRICTED

004621	Kelly Tractor & Implement	Parts	182.00
015213	Chloride Inc.	Batteries	121.25
016564	Broken Wheel Auto Parts	Parts	124.36
016776	A-1 Rental & Supply	Parts	72.06
017110	Burris Equipment & Supply	Parts	41.16
017697	Tulsa Rock Co.	Rock	1,245.62
018414	McMichael Concrete Co.	Concrete	237.50
018465	Lawson Products Inc.	Hardware	790.13
019018	Thompson Diesel Fuel Inj. Corp.	Injector Pump	414.72
019731	Sun Oil Co.	Gas	5,384.76

1981-8: 2T-CASH RESTRICTED

018058	Sun Oil Co.	Diesel	1,266.81

1981-8: 4T-CASH RESTRICTED

012520	Riffe Petroleum	Emulsion	412.44

1981-8: HEALTH FUND

016079	Wm. E. Beville & Asso.	Pager	69.83
016428	Lowen Co.	Signs	274.00
017345	Star Forms	Stickers	211.00
017377	Renn LaCroix	Travel	13.20
017680	M. F. Reece	Conference	531.05
017885	A. B. Dick Products	Serv. & Supplies	20.00
018747	Munns Medical Supply	Supplies	268.54
018937	Nail Hampton Walker	Travel	191.18
018953	Lawnmower Speacialists	Parts	9.20
018962	Penelope L. Eastham	Travel	97.90
018965	All-Bright	Service	4,180.00
018966	W. W. Grainger Inc.	Supplies	156.73
019074	O G & E	Service	56.27
019077	Hornet Oil Co.	Carwashes	23.00
019084	Public Service Co.	Service	109.29
019087	Public Service Co.	Service	18.64
019092	Greener's Janitorial Service	Service	375.00
019093	Jeff Muller	Service	483.60
019103	Jenco Nursery	Supplies	382.00
019110	Catherine C. Green	Convention	540.60
019112	Roy H. Wilson	Conference	698.45
019223	Hospital Products	Supplies	20.40

TUESDAY, JULY 6, 1982

1981-82 HEALTH FUND CONTINUED

019238	Southwestern Bell	Service	14.10
019270	Public Service Co.	Service	61.82
019273	Graybar Electric	Supplies	187.94
019278	Southwestern Bell	Service	46.74
019320	Jenks Public Works Author.	Service	6.00
019328	Merkel X-Ray Co.	Envelopes	33.75
019386	Scott Rice	Supplies	48.90
019393	Engler Photo	Film	1,298.00
019409	LaCourse Refuse Service	Service	10.00
019410	National Waste & Disposal	Service	140.00
019416	Matthews Med. & Scientific	Books	73.76
019426	Matthews Med. & Scientific	Books	197.78
019491	Town of Skiatook	Service	15.76
019508	Southwestern Bell	Service	4,011.27
019539	Farm & Ranch Supply	Supplies	25.27
019552	Monaxen Properties	Service	36.09
019903	Casey Color, Inc.	Prints	126.20
019923	Medical Personnel Pool	Prof. Serv.	6,334.92
019926	B. B. Auto Parks Inc.	Parking	83.00
019967	Colwell Systems Inc.	Envelopes	21.70
019911	Edward M. Thompson Co.	Supplies	185.95
020186	Scientific Instruments	Supplies	623.68
020407	Wm. E. Beville & Assoc.	Post. & Handling	68.72
020408	Rock Brothers Auto Glass	Glass	55.00
020409	Lennox Industries	Supplies	337.02
020410	ICOG	Computer Time	75.83
020411	Excel Service Co.	Repairs	298.00
020412	Texaco	Gas	19.30
020413	Tulsa Daily Legal News	Legal Notice	47.25
020414	Administrative Services	Printing	356.03
020415	Catherine Green	Reimbursement	8.85
020418	Kelly Services Inc.	Prof. Service	208.80
020431	Hospital Products	Supplies	189.90
020434	Owens-Minor Inc.	Catheters	399.45
020438	Thompson Movie Supply	Projector	1,043.00
020441	Univ. of Ok	Contract	485.00
020445	David Merifield M.D.	Refund	1,598.50
020444	Millipore Corp.	Supplies	2,344.69
020446	Rrainerd Chemical Co.	Supplies	115.00
020509	Moulder Oldham Co.	Supplies	20.25
020510	Wm. E. Beville And Assoc.	Postage & Handling	11.02
020512	Institute for Management	Policy Manual	19.95
020572	Tulsa Co. Data Processing	Rental	1,268.30

1981-82 CC LIBRARY FUND

020292	American Institute of Physics	Continuations	30.00
020293	Barnhart Disctionary Companion	Subscription	30.00
020294	Bellman Publishing Co.	Continuations	78.55
020295	Chemical Abstracts Service	Photocopies	12.00
020296	Cole Publications	Continuations	65.50
020297	Dialog Information Service	Continuations	8.00
020298	Documents Index Inc.	Continuations	240.00
020299	Gale Research Co.	Continuations	1,099.15
020300	Gale Reserach Co.	Continuations	610.65
020301	Greenwood Press	Continuations	172.00
020302	G. K. Hall	Continuations	55.96
020303	Hermes Press	Continuation	13.50
020304	Rand McNally & Co.	Continuations	139.00
020305	Howard W. Sams & Co.	Continuations	57.42
020306	Silver Burdett Co.	Continuations	77.20
020307	Time-Life Books	Books	11.98
020308	Ulverscroft	Continuations	156.00
020309	University Microfilms Inc.	Continuations	206.65
020310	Audrey Ahlquist	Travel	100.14
020311	Laura Benge	Mileage	27.72
020312	Ruth Blake	Travel	145.97
020313	House of Frames	Frame	67.80
020314	O'Connor Oklahoma Co.	Registration	100.00
020315	Scott Rice Co.	Supplies	820.14
020316	Southwest Paper Co.	Supplies	366.10
020317	Sperry Management Systems	Fluid	3.15
020318	Thompson Movie Supply	Repairs	50.25
020319	Tulsa Area Library Coop.	TALC Project	146.73
020320	U. S. Sign Enameling Corp.	Signs	129.84
020321	Peggy Wolfe	Mileage	70.15
020322	Tulsa Daily Legal News		

TUESDAY, JULY 6, 1982

1981-82 CC LIBRARY FUND CONTINUED

020322	Tulsa Daily Legal News	Public.	68.85
020391	Tulsa County Park Dept.	Maintenance	5,000.00
020577	Texas Instruments	Repairs	208.00

1981-82 PARK DEPOSITORY

014330	Tulsa Produce	Food	115.45
018432	United Linen	Service	64.81
018621	Tulsa Beef & Provision	Meat	896.86
018622	Rainbo Baking Co.	Food	546.89
018623	Logans Consession Supply	Food	819.90
019036	Beverage Products Corp.	Supplies	933.27
019037	Tulsa Tobacco Co.	Tobacco	604.30
019471	Frosty Ice Co.	Ice	289.00
820706	Park Dept.	Payroll	41,224.25
820706	Terese Childress	Salary	63.00
820706	Bessie Sanders	Salary	725.19
820706	State Contribution Fund	FICA	5,629.17
820706	Fourth National Bank	Federal W/H	1,747.80
820706	Okla. Tax Commission	State W/H	163.59
820706	Tulsa County Employee	Retirement	78.82

1981-82 CIVIL DEFENSE

019687	City of Tulsa Fin. Dept.	Reimbursement	29,486.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820706	John F. Cantrell	General	544.28
820706	John F. Cantrell	Park Depository	37,286.23

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

by Nancy Cooper, Dep
Anita Nesbitt, County Clerk

* * *

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

MINUTES

TUESDAY, JULY 6, 1982

The Board of County Commissioners for Tulsa County, Okahoma, met at the hour of 2:22 p.m. with the following members presnet: Melvin C. Rice, Chairman, Lewis Harris, Member; and Melody Bishop, Deputy County Clerk. Terry Young, Member, absent.

Melvin C. Rice, Chairman, presiding, called the meeting to order at 2:22 p.m. and stated that the meeting was being held in order to approve a Resolution on Deposit of Funds.

After concuring with David Carpenter of the District Attorney's Office and Lindsey Smith, SA&I, the motion was made by Harris, seconded by Rice, to approve and authorize execution by the Chairman, a Resolution directing the County Treasurer to deposit $55,610. into the Board of County Commissioners Depository Account. Upon roll call, Harris, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,024)

WHEREUPON,a recess is hereby taken until further called.

TUESDAY, JULY 6, 1982 (EMERGENCY MEETING)

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

by Nancy Cooper, Dep)
Anita Nesbitt, County Clerk

* * * *

(Agenda of the meeting was posted in the Courthouse Administration Lobby at 4:49 p.m., on Thursday, July 8, 1982.)

MINUTES

MONDAY, JULY 12, 1982

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

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

Moved by Harris, seconded by Young, to approve the minutes of the regular meeting on July 6, 1982 and the emergency meeting on July 6, 1982.. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Young, to accept and file the following Elected Officials Reports for June, 1982:

1. County Commissioners
2. County Clerk

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

Moved by Young, seconded by Harris, to accept and file and authorize execution by the Commission the following reports from Social Services:

1. Monthly report for June, 1982. (File No. 102,028)
2. Admittance List to Emergency Shelter for June, 1982. (File No. 102,027)

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

Sealed bids, on behalf of Building Operations, for inside stationary storm windows, were received and opened. The bidders being two in number are as follow:

1.	Jones Aluminum Corp.	35" x 77"	$ 124.00 each
		50" x 77"	139.00 each
2.	Public Supply Co.	35" x 77"	$ 47.20 each
		50" x 77"	58.40 each

Moved by Harris, seconded by Young, to refer the bids to Jack Helton, Judy Stokes, and Ray Jordan for analysis, report, and recommendation on July 19, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Young, to approve the amendment, on behalf of Purchasing, for a price increase for gasoline from Sun Oil Co. Upon roll call, Harris, yes; Young, yes; Rice, yes, Motion carried. (Clerks Misc. File No. 102,031)

Moved by Rice, seconded by Young, to approve the Contracts with Xerox Corp., as recommended by Administrative Services, for Copier's. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,032)

Moved by Rice, seconded by Young, to approve and authorize execution by the Chairman,

a Contract with BMI Systems for placement of Canon Copiers, as recommended by Administrative Services. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,033)

Moved by Rice, seconded by Young, to approve and accept the Policy Endorsement of the Institutional Insurance Policy with Home Insurance Co. in the amount of $31,728. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,034)

Moved by Harris, seconded by Rice, to approve and authorize execution by the Chairman, an Agreement between Tulsa County and the Tourism and Recreation Department of the State of Oklahoma for the lease of a water truck. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,035)

Moved by Rice, seconded by Young, to approve and authorize execution by the Chairman, the following Agreements with IBM, on behalf of Administrative Services:

1. Lease/Rental Agreements on IBM Displaywriter. (Clerks Misc. File No. 102,036)
2. Purchase Agreement to convert purchase option on IBM Mag Card Composer. (File No. 102,037)

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

Moved by Rice, seconded by Harris, to approve the proposal from TURA to handle relocation assistance for Haikey Creek flood control project. (Note: Ray Jordan, Co. Engineer, was directed to contact TURA and work up a Service Agreement between Tulsa Co. and TURA) Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,038)

Moved by Young, seconded by Harris, to approve and authorize execution by the Commission, a resolution adding 26th E. Ave., north of 96th St. N., for a distance of 1324.6 feet, to the County highway system. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,039)

Moved by Harris, seconded by Young, to approve and authorize execution by the Commission, a Resolution requesting payment for 20% Funds for Project No. 72-105, 181st Street South, from Memorial to Sheridan. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,040)

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

1. James P. Miller - to parallel 75th W. Ave, north of W. 16th, south for 250 feet. (Clerks Misc. File No. 102,041)
2. City of Sand Springs - to cross Wekiwa road approximately 1/8 mile west of 193 west ave. (Clerks Misc. File No. 102,042)

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

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, the following inventory transactions:

1. Social Services -to transfer (1) Chevrolet Nova Auto to Building Operations. (Clerks Misc. File No. 102,043)
2. Social Services - to cancel Lease with MSI Communications for a Motorala Pager. (Clerks Misc. File No. 102,044)

MONDAY, JULY 12, 1982

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.
Moved by Young, seconded by Harris, to approve the travel/training request, on behalf of C-C Health, the registration fee of $150. for Cheryl Wright to attend Seminar in Tulsa on August 9 through 13, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,045)

Moved by Harris, seconded by Rice, to approve the following personnel actions:

Board of County Commissioners: Perf. Inc.: (Both effective July 1, 1982) Leroy Jones-$3,752. and Ray Jordan-$3,688. (Clerks Misc. File No. 102,046)

Administrative Services: Perf. Inc. (All effective July 1, 1982) Jean Goddard-$1,057.; Raymond Hughes-$1,333.; Ed Jones-$1,096.; Terry McKenzie-$788.; Brad Schell-$958.; Bob Brown-$903. (Clerks Misc. File No. 102,047)

Building Operations: Retirement: Clyde Young, effective July 1, 1981. (Clerks Misc. File No. 102,048)

Social Services: Perf. Inc.: (Both effective July 1, 1982) Jennifer Farrar-$1,057.; Rebecca Hudson-$788. Medical Leave without Pay: William Perram, effective July 8, 1982. (Clerks Misc. File No. 102,049)

Data: Job Title Change and Job Reassignment: (All effective July 1, 1982) (No Change in Salaries) Mansoor Bashari; Bob Bittle; Robin Bonnichsen; Emma McMorrow; Sally Mooney; Jean Moore; Glenda Reed; Bob Rogers; Patsy Sharp; Susan Workman; and Harmon Wright. (Clerks Misc. File No. 102,050)

Purchasing: Perf. Inc.: Betty L. Gossett, effective July 1, 1982-$788. (Clerks Misc. File No. 102,051)

Parks: Salary Adjustment: (All effective July 1, 1982) Edward H. Bowen-$4.hr; Arlene Brewington-$4. hr; Lehaman D. Hay-$4. hr. Return from Leave of Absence: Glen Clow, effective July 1, 1982. Change of Job Assignment: Joanne Crawford, effective July 1, 1982-$4.40 hr; Tammy McCann, effective July 1, 1982-$4.25 hr.; Terry Macri, effective July 6, 1982-$4.25 hr. Perf. Inc.: Johnny Dobbins, effective July 1, 1982-$1,619. Temp. Appt.: Reginald L. Gill, effective July 8, 1982-$4.25 hr; Kristi Rogers, effective July 9, 1982-$4.15 hr; Denise Hesser, effective July 9, 1982-$4.15 hr. Suspension with Pay: Charlie White, effective July 1, 1982. Resignation: Raymond Jordan, effective July 5, 1982. Termination: Vincent A. Thompson, effective July 6, 1982. (Clerks Misc. File No. 102,052)

Juvenile Bureau: Return from Leave of Absence: Angie Morales, effective July 1, 1982 and Rita Windle, effective July 5, 1982. Perf. Inc.: (All effective July 1, 1982) David Chandler-$1,215.; Barbera Walker-$2,067.; Shelia Belcher-$1,006.; Charlyne Mullins-$1,057. (Clerks Misc. File No. 102,053)

Health: Salary Corrections: (Both effective July 1, 1982) *Geraldine Line-$2,660. and *Dorotha Hill-$1,626. Promotion: *Cynthia Ross, effective July 12, 1982-$1,403. Resign-ation: Kim Baker, effective July 31, 1982 and Margaret Dohlman, effective July 7, 1982. Reduction in Force: Cornelia Crabtree, effective July 12, 1982. Regular: *Kirby Shafner, effective July 12, 1982-$1,403. and Kathy Torbati, effective July 9, 1982-$955. Correction Employment Date: *Terri Hunt, effective July 12, 1982. * Employees to receive mileage. (Clerks Misc. File No. 102,054)

MONDAY, JULY 12, 1982

Extension Office.: Salary Adjustments: (All effective July 1, 1982) Barry Fugatt-$1,050.; Keith McLemore-$1,470.; Barbara Tricinella-$1,060. Promotion: Marietta Hovis-$1,050. Perf. Inc.: Gail Williamson-$730. (Clerks Misc. File No. 102,055)
Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Rice, seconded by Harris, to cancel and disallow Warrant # 16855, P.O. #17416, in the amount of $43.75. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Coming on for a hearing is CZ-44, Nave & Sellmeyer, Applicant, for a tract located on Highway 169 and 120th St. No. Rice stated that the publication fee had been paid, and the hearing would proceed.

Bob Gardner, TMAPC, stated that the Planning Commission voted that this application be Denied. Commissioner Harris stated that this Zoning case has been discussed several times in the past and he was ready to make a motion. Rice asked if there was anyone present to protest or speak in favor of the application. There was none.

Moved by Harris, seconded by Young, to approve the Zoning Application for IL zoning. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,056)

Coming on for a hearing is CZ-52, Laramie Developemnt Corp., Applicant, for a tract located on the North Side of Wekiwa Road, between 193rd St. & 209th W. Ave. Rice stated that the publication fee had been paid, and the hearing would proceed.

Bob Gardner, TMAPC, stated that the planning Commission voted that the Application be rezoned RMH on that portion of the tract that the applicant or his engineer, in conjunction with the Co. Engineer, determine cannot be mitigated from seasonal flooding.

Mr. Roy Johnsen represented the applicant and owner, Laramie Development Corp. This tract is approximately 13 miles from downtown Tulsa and has ½ mile of frontage on Wekiwa Road. This area has been adopted into the Sand Springs Plan and meets the customary standards for Corridor District. Laramie Development Corp. owns over 700 acres in this area. There are drainage problems on the subject tract and the southern portion is within floodplain designated areas. The area is flat and water would have to be drained to the Arkansas River through property owned by Laramie. The Co. Engineer is familiar with the site and has concluded that the drainage problems deal with "sheet flooding". He did not foresee a problem that ordinary drainage review through the platting process would not solve if the drainage is taken directly to the river. Mr. Johnsen feels that this site is well located with superior accessibility and meets all planning standards for a RMH zoning.

Mr. Johnsen presented a letter to the Board, from L. B. Kirkpatrick, President of Laramie Development. This is marked file No. 102,057.

Rice asked if there was anyone else present to speak in favor of the application. There was none. Rice asked if there was any protestants. They are listed below:

Mr. Tom Tannehill, attorney for protestants, was recognized and stated the letter Mr. Johnsen presented to the Board had no binding effect. He felt that any kind of development of this property was not suitable. Mr. Tannehill also question why a PUD was not filed. Mr. Larry Abboud, also a protestant, stated that the ownership of a mobile home park does not stay with the ones who develop it and if it is not properly done in the first place, future problems

could develop. He is not in favor of this being approved as it has been presented. At this time Young stated that a RMH and RE were his recommendations. Tannehill and Johnsen both agreed. Moved by Young, seconded by Harris, to approve the rezoning of this property as described: 34.66 acres-RMH, and the balance of the property 31 acres be rezoned RE. Bob Gardner, illustrated this description on the blackboard. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. Commissioner Harris asked that this motion as stated above be put in writing by Bob Gardner, INCOG, and presented at the Board of County Commissioner meeting on July 19, 1982 at 9:30 a.m. The Board Agreed. (Clerks Misc. File No. 102,057)

Moved by Rice, seconded by 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, Harris, yes; Young, yes; Rice, yes. Motion carried.

1979-80 GENERAL FUND

21381	Eastman Kodak Co.	Maintenance	575.50

1980-81 GENERAL FUND

00155-01	House of Frames Gallery	Service	70.20

1981-82 GENERAL FUND

008730	Tom Summers	Travel Allow.	150.00
012583	North Tulsa Tire & Wheel Exch.	Service	25.00
014319	Wait Sales Co.	Parts	548.05
015491	Cofer Sales	Tractor Jack-Frt.	335.00
015821	Trim Rite	Side Strip	26.50
017560	Eastman Kodak Co.	Recordak	1,614.50
018401	Sexton Building Services	Security	780.00
018402	Safeway Stores, Inc.	Food	106.88
018403	City-Wide Distributors	Groceries	1,640.90
018405	MSI Communications	Rental	23.50
018406	Tayloe Paper Co.	Supplies	194.03
018472	Mac's Electric Supply	Supplies	14.39
018618	Parker Office Supply	Supplies	492.72
018609	Parker Office Supply	Supplies	498.07
018779	Wallace Computer Services	Forms	735.07
018782	Triangle Co.	Maps	250.00
019053	Sand Springs Newspapers Inc.	Legal Pub.	150.34
019054	Tulsa Daily Legal News	Pub.	32.45
019054	Tulsa Daily Legal News	Pub.Notice	30.55
019106	Classic Carpets & Supplies	Parts	10.69
019142	National Chemsearch	Gas Additive	2,377.24
019143	American Safety Products	Fire Ext.	599.75
019160	House of Frames Gallery	Service	115.50
019171	Mosler	Service Agrmt.	380.67
019450	National Advance Systems Corp.	Maintenance	1,085.64
019639	Don Austin	Travel Allow.	150.00
019704	Sun Oil Co.	Gas	8,899.66
019711	Solows Auto Galss	Glass	7.91
019715	A-Burns Refuse Service	Service	847.44
019726	Dale Janda	Travel	91.59
019755	BMI Systems Corp.	Toner	102.00
019925	Scott Rice Co.	Supplies	23.04
020020	Parker Office Supply	Supplies	498.70
020038	Light Bulb Supply	Bulbs	380.58
020131	Thermal Systems Inc.	Service	22,102.09
020132	YMCA	Rental	235.00
020133	Honeywell Inc.	Com. System Contr.	670.83
020134	Orkin Exterminating Co.	Service	660.00
020135	Tulsa City-County Library	Service	487.50
020137	Otis Elevator Co.	Service	666.03
020148	Beecham Laboratories	Drugs	299.86
020152	Marion Laboratories	Carafate	244.73
020196	Midwest Printing Co.	Paper	1,150.00
020203	Eastman Kodak Co.	Supplies	1,661.00
020461	Xerox Corp.	Supplies	643.35
020465	Beacon Stamp & Seal	Stamps	106.40

MONDAY, JULY 12, 1982

1981-82 GENERAL FUND CONTINUED

020466	Expo Square	Service	675.26
020469	Triangle Co.	Supplies	7.36
020477	Anchor Paint Mfg. Co.	Paint	288.00
020489	John F. Cantrell	Travel Allow.	155.32
020495	Lewis Roberts, Inc.	Ink	313.21
020496	Western Paper Co.	Supplies	154.28
020503	Southwest Paper Co.	Paper	1,917.68
020504	Carpenter Paper Co.	Supplies	953.21
020505	Beene Paper Co.	Paper	272.49
020507	Main Hurdamn	Prof. Service	3,950.00
020540	City of Tulsa Utilities	SErvice	5,648.13
020548	Eastman Kodak Co.	Film-Cartr.	1,905.00
020555	Allee Office Supply	Supplies	574.00
020567	Dist. Atty's Trng. Council	Regis. Fee	680.00
020587	Insta-Box & Supply Co.	Boxes	120.00
020600	Chad Higgins	Reimbursement	29.59
020621	The Clock Shop	Repairs	114.00
020663	Reg. Organized Crime Info. Ctr.	Membership Dues	410.00
020655	Dale Janda	Travel	163.34
020662	Northeast Restaurant Supply	Parts	184.47
020667	Parker Office Supply	Supplies	73.86
020668	Monroe	Repairs	62.71
020702	Anita Nesbitt	Conference	1,500.00
020742	Robert McAfee	Mileage	39.86

1981-82 T-CASH UNRESTRICTED

003175	Tulsa Tractor Co.	Parts	53.75
010939	Tulsa Generator Supply	Repairs	42.50
012280	Albert Equipment Co.	Parts	26.53
015806	Clarence L. Boyd Co.	Parts	77.41
016921	Bill White Chev. Co.	Parts	436.21
016923	Tulsa Communications Service	Maintenance	75.00
016980	Universal Joint Specialists	Parts	75.86
017147	Hughes Lumber Co.	Hardware	60.08
017514	Enlow's Ford Tractor	Parts	15.75
017660	Gates Hardware & Supply	Hardware	78.58
018234	Tulsa Communication Service	Maintenance	75.00
018414	McMichael Concrete Co.	Concrete	95.00
018437	Anchor Stone Co.	Screenings	296.69
018520	Leake TV Inc.	Rental	70.00
018521	W. W. Grainger	Supplies	56.14
018797	Southwestern Motors & Trans.	Parts	477.60
018798	Okla. Truck Supply Inc.	Supplies	54.37
018801	JJ's Auto Supply Inc.	Parts	385.56
018815	ABC Uniform Services	Service	63.00
018816	Tulsa Communications Service	Maintenance	75.00
018883	Elkem Holloway, Inc.	Parts	6.84
018884	Cole's Sharp All Shop	Repairs	85.90
019462	Tulsa Auto Spring Co.	Parts	61.79
019463	Shorty's Auto Electric	Repairs	97.45
020246	Keystone Equipment Co.	Parts	173.43
020661	Stewart, White & Assoc. Inc.	Test Boring	517.50

1981-82 2T-CASH RESTRICTED

016929	Sun Oil Co.	Diesel	933.30

1981-82 4T-CASH RESTRICTED

014214	Standard Industries Inc.	Rock	7,780.27
016927	Riffe Petroleum	Emulsion	284.44

1981-82 HEALTH FUND

8300005	Roschach Workshop	Structural Sum.Bl	18.50
8300006	SELF	Subscription	12.00
8300007	Texas Okla. Express	Shipping Signs	26.71
8300008	Portage Project Materials	Book	18.75
8300009	Nancy Turner	Travel	24.86
8300010	Elyse Robin Kester	Travel	98.56
8300011	Yellow Freight Systems Inc.	Freight	101.83
8300012	Pitney Bowes	Post Mtr.	55.50
8300013	Mobilfone Service Inc.	Technical Service	128.63
8300014	Honeywell Protection Serv.	Security	222.68
8300015	James Strozier	Travel	36.08
8300018	Ali-Aba	Course Material	36.00
8300021	Data General Corp.	Serv. Contr.	1,683.00
8300022	Brix Inc.	Bus. Cards	24.56
8300023	Brix Inc.	Bus. Cards	12.29

MONDAY, JULY 12, 1982

1981-82 HEALTH FUND CONTINUED

016305	Moulder Oldham Co.	Supplies	132.30
017018	Mirex Corp.	Drugs	205.56
017155	Honeywell	Security	20.00
017690	Edna Jackson	Conference	78.54
017794	Transcom Leasing	Lease	146.00
017790	Rhonda Colley	Travel	12.76
017886	Omer Hoffman	Travel	30.36
017894	General Telephone	SErvice	135.33
018321	Melissa E. Gray	Travel	5.72
018396	Michael J. Howe	Travel	76.56
018693	Searle Laboratories	Flagyl	5,255.20
018714	Southwestern Bell	Adv.	129.50
018718	Melanie Marsh	Travel	27.28
018720	Karen Lindberg	Travel	133.76
018721	Linda Gibson	Travel	123.64
018727	LaVanche Brasiosky	Travel	73.04
018729	Jacqueline Bailey	Travel	163.68
018730	Virgil O. Burba	Travel	162.58
018731	Ann Burger	Travel	69.96
018732	Glen Burnett	Travel	97.90
018733	Linda Calmus	Travel	95.48
018734	Jerry G. Cleveland	Travel	87.78
018735	Gail Cohen	Travel	109.78
018737	Gid Bryant Cox	Travel	283.58
018738	Jess Richard Cummings	Travel	165.44
018752	Thelma M. Creed	Travel	223.74
018898	Sandra Petzet	Travel	56.54
018899	Betty Pofahl	Travel	10.12
018901	Mark Radzinski	Travel	225.50
018903	Monroe F. Reece, Jr.	Travel	96.58
018905	Rebecca A. Rhoads	Travel	23.10
018913	Cathy Halford	Travel	140.12
018914	Clyde Harding	Travel	308.22
018915	David Haymes	Travel	162.80
018917	Mark Fleming	Travel	192.50
018918	Michael J. Howe	Travel	125.40
018919	John Ethriedge	Travel	278.08
018921	Edith Hopkins	Travel	47.96
018923	Ruthann Honer	Travel	70.40
018924	Daniel B. Honeyman	Travel	138.60
018925	Frances Eileen Hollands	Travel	29.26
018927	Dorotha A. Hill	Travel	86.68
018928	John Alan Hartman	Travel	91.08
018929	Dan West Hall	Travel	240.68
018930	Amanda Russell	Travel	41.66
018933	Roy Wilson	Travel	84.48
018934	John W. Woodruff	Travel	98.78
018935	Carolyn Swan	Travel	75.02
018939	Daisy Watts	Travel	114.18
018936	Nicki Taylor	Travel	170.72
018938	Jack G. Walling	Travel	194.26
018942	Mary Soodsma	Travel	34.10
018943	Dorothy L. Staggs	Travel	19.58
018945	Patricia Leigh Woody	Travel	136.18
018946	Cheryl Wright	Travel	62.26
018947	Ronald L. Sampson	Travel	185.00
018948	Evelyn Shackelford	Travel	52.58
018949	Kari Singleton	Travel	86.68
018950	Sidney E. Smart	Travel	176.88
018958	Eve M. Dickinson	Travel	54.56
018961	Mary Dunn	Travel	84.26
018963	American Courier Co.	Service	322.74
018971	City of Broken Arrow	Service	41.06
018973	Randy Bunn	Consultant	1,225.00
018974	Buhl	Service	17.20
018978	Lillie Davis	Prof. Service	450.00
018980	Collinsville Light & Water	Service	117.40
018982	City of Sand Springs	Service	10.50
018984	Paula Pence	Travel	63.36
018988	Emelia Moss	Travel	34.98
018992	Anna Jean Kurzyna	Travel	54.12
018993	Rebbecca S. Kunz	Travel	130.90
018994	Ruth Kruse	Travel	82.06
018996	Joe King	Travel	205.70
018997	Alice M. Kelly	Travel	27.72
018999	Geraldine Ling	Travel	29.92
019000	Edna H. Jackson	Travel	78.54
019061	Sandra Bryant	Travel	165.88

MONDAY, JULY 12, 1982

1981-82 HEALTH FUND CONTINUED

019063	Donna Macon	Travel	69.30
019064	Expo Square	Security	90.00
019065	City of Tulsa	Legal Fees	625.00
019069	Nancy Howard	Consultant	275.00
019071	Industrial Uniform & Towel	Service	104.50
019076	Betty E. Robinson	Prof. Services	261.00
019078	Floy B. Hartman	Travel	28.60
019099	Okla. Nat. Gas	Service	49.39
019101	Okla. Nat. Gas	Service	10.26
019217	Triangle Co.	Supplies	53.47
019220	Trice Wholesale Electronics	Supplies	77.56
019244	City of Tulsa	Service	8.16
019246	Pitney Bowes Credit Corp.	Scale	34.00
019248	Public Service Co.	Service	13.52
019250	Public Service Co.	Service	133.79
019251	Public Service Co.	Service	18.60
019268	Mary Kathryn Jones	Travel	96.58
019312	ABC Linen Service	Service	24.00
019315	Cynthia Factor	Reimbursement	24.00
019385	Wholesale Electronic Supply	Supplies	135.81
019407	Mirex Corp.	Drum Usage	243.61
019417	Perennial Education	Film	347.50
019498	Southwestern Bell	Service	111.36
019559	Thomas Harrison DO	Clinician	529.80
019561	Juanita Gaynor	Travel	38.72
019562	Cynthia Factor	Travel	29.48
019563	Rhonda Colley	Travel	17.60
019821	William Condrin	Consultant	325.00
019831	Steve Eaton	Lawn Maint.	125.00
019898	Sentry Systems	Lease	175.00
020228	Excel Service Co.	Repairs	45.00
020231	Lawn Mower Specialists	Repairs	53.10
020387	Reeves Dental Supply	Light Bulb	38.00
020399	E. R. Squibb & Son	Engran	133.20
020422	Sharon McMonigle	Overcharge	70.00
020423	Rosemary Williams	Refund	100.00
020439	Mastercraft	Furniture	2,721.00
020442	Joanie Roberts	Prof. Services	348.00
020443	Nora Joice	Prof. Services	473.70
020447	Southwestern Bell	Service	887.26
020448	Southwestern Bell	Service	486.86
020635	Allied Plumbing	Faucet	110.95
020636	Deloris M. Tate	Travel	228.80
020638	Trice Electronics Co.	Fuses	3.20
020639	Southwestern Bell	Service	27.61
020644	Allied Plumbing	Supplies	104.36
020645	Wm. E. Beville	Repairs	170.96
020646	B. B. Auto Parks	Parking	9.25
020724	United Products Service	Imager	403.86

1981-82 PARK DEPOSITORY

015060	Southside Mowers	Lawn Machines	610.00
015274	United Linen	Service	35.36
018627	Fadler Company	Food	2,999.65

1981-82 CIVIL DEFENSE FUND

018444	C. T. Lester	Travel	250.00

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

by Nancy Cooper, Dep
Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 10:17 a.m., on Friday, July 9, 1982)

MANAGEMENT CONFERENCE
MINUTES
TUESDAY, JULY 13, 1982

Present: Melvin C. Rice, Lewis Harris, Terry Young, Jacci Hamilton, Dave Carpenter, Terry Fletcher, Gary Percefull, Ray Jordan, George Phillips, Cheryl Bowyer, Bill Jordan.

In a discussion of Revenue Sharing funding for Senior Citizens centers, Young reported that a bill, prepared by Twyla Mason, allowing Counties to fund these centers had passed the Legislature. Rice is to send a letter to Representative Mason thanking her for her assistance. Rice also noted appreciation for Dave Carpenter's help in this matter.

Revenue Sharing non-payable warrants were discussed. Wayne Carr and Jacci Hamilton are to prepare a schedule of payments on all Revenue Sharing commitments for the year. The Highway District allocations are to be paid in July, $1,000 is to be moved from the Keystone Fire District allocation to Liberty Fire Protection District, and all lapsed balances are to be examined in an effort to fund $15,000 for the Skiatook Senior Citizens. These changes will then be forwarded to the Budget Board.

Dave Carpenter corrected his opinion on Revenue Sharing non-payable warrants by limiting the interest to five percent (5%) instead of ten percent (10%) as previously stated.

Harris reported that draft procedures for Central Purchasing are prepared. The Board of County Commissioners will have one month for review of these procedures. Rice will meet with Payne and Hamilton to discuss the procedures. They will then be forwarded to the District Attorney's office. The question was raised about the role of the Personnel Department to Purchasing. Rice stated that the Purchasing Department is under the Budget Board; the Director reports to the Chairman. This will be discussed at Friday's Budget Board meeting.

Young reported that draft guidelines have been prepared for the Professional Services Committee, and a list of proposed members and alternates will be provided by July 29. This will also be discussed with the Budget Board.

George Phillips, Park Director, appeared to explain the difficulty encountered by his staff due to the number of vehicles approved by the Budget Board. The Board of County Commissioners asked that the new system be used for sixty days, with all employees attempting to make it work. All problems are to be documentated during this period. At the end of that time, the Commission will re-examine the Park Department's needs. All vehicles not approved by the Budget Board are to be turned over to Building Operations.

The difficulty of changing light bulbs at LaFortune Park and other fields was discussed. Phillips and Jordan are to determine a method for obtaining quotes for this job. Jordan is to discuss with TCFTA the possibility of jointly purchasing a boom truck in order for staff to do the work.

Cheryl Bowyer and Bill Jordan, DECA, delivered the final check, in the approximate amount of $35,000., on the City-County Jail walkway. An additional application for other jail renovations might be considered. At the present, DECA's money is obligated; however, an additional $500,000. may be available in January. Hamilton will develop the application.

At approximately 11:00 a.m., the meeting recessed for a visual inspection of the jail walkway. Meeting was to reconvene at 1:30 p.m.

Meeting reconvened at 1:40 p.m.

Ray Jordan reported on the centralization of management for the County Highway Departments. Moved by Commissioner Young seconded by Commissioner Harris to approve the organization chart and suggested personnel assignments and to direct Ray Jordan to implement the program. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

A discussion was held concerning the possible purchase of the Safeway building at Denver and Edison. Harris reported that the condition of the building is excellent. He will be receiving a copy of the engineering report. The major portion of the parking lot at that location is not for sale.

Carpenter is to ascertain legalities concerning the Election Board location.

The proposed County warehouse was also discussed.

The Board discussed the proposed reclassifications of Inspections Department personnel. This action was previously tentatively approved and was included in the Inspector's budget. The Board will act on these reclassifications on Monday, July 19.

Concerning the District Attorney's space requirements, Rice will discuss this with Judge McDougal, and work with Hamilton and Jack Helton, Building Operations, to recommend the best use of the fourth

TUESDAY, JULY 13, 1982, CONTINUED

floor.

The OSU Internship program proposed by Terry Tallent, Personnel Director, was approved.

Hamilton reported on the Educational Program's first year.

The Board agreed with the proposed Administrative Services' price list drafted by Chad Higgins, Director.

Leroy Jones, Director, County Systems, submitted a request/recommendation to provide payroll assistance to the Library and Health Department. It was the consensus of the Board to approve this request. Formal agreements will be approved at a later date.

House Bill 1940 was not discussed.

Mr. Carr's appointment at 9:30 a.m. was cancelled.

Moved by Commissioner Young seconded by Commissioner Rice to enter into an Executive Session for the purpose of discussing personnel matters. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

The Board adjourned at 4:20 p.m.

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * * * * * *

(Agenda of the meeting was posted in the Courthouse Administration Lobby at 4:11 p.m. on Thursday, July 15, 1982)

MONDAY, JULY 19, 1982
MINUTES

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

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

Moved by Young, seconded by Harris, to approve the minutes of the meeting on July 12, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Young, to accept and file the Court Clerk's Report for June, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102065)

Moved by Harris, seconded by Young, to accept and file and authorize execution by the Commission of the County Inspector's Monthly Report for June, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102066)

Moved by Young, seconded by Harris, to approve the bid award, as recommended by Building Operations, to Public Supply Company, for inside stationary storm windows at $47.20 each for 35" x 77" and $58.40 each for 50" x 77". Authorization, upon formal notice,will be given to use the second bidder in the event quality standards are not as specified. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102067)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, a Contract with Moton Health Systems, Inc. for the renewal of the provision of laboratory services, as recommended by City-County Health Department. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,068)

MONDAY, JULY 19, 1982

Moved by Young, seconded by Harris, to approve the request, on behalf of Engineers, to advertise for bids for aluminum sign blanks and reflective sign faces. The bids are to be opened August 2, 1982 at 9:30 a.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,069)

Moved by Harris, seconded by Young, to approve the request, on behalf of City-County Health Department, to advertise for bids for a digital plotter for their Air Pollution Control Section. The bids are to be opened August 2, 1982 at 9:30 a.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,070)

Moved by Rice, seconded by Harris, to approve low quote of $3,851.00 from Associated Glass and Mirror Co. for installation of new vestibules at La Fortune Park Golf Pro Shop. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,071)

Moved by Harris, seconded by Young, to approve and authorize execution by the Commission, a Resolution establishing the rate of interest on nonpayable warrants for fiscal year July, 1982 to July, 1983 at 5%. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,072)

Moved by Harris, seconded by Young, to approve and authorize execution by the Commission, the following Resolutions on Disposition of Funds:

1. T-Cash in the amount of $81.85; reimbursement for insurance. (Clerk's Misc. File No. 102,073)
2. Special Projects in the amount of $35,719.84; reimbursement for material and labor. (Clerk's Misc. File No. 102,074)
3. Drainage 13 in the amount of $4,100.00; sale machinery and equipment. (Clerk's Misc. File No. 102,075)
4. Special Projects in the amount of $26,742.00; reimbursement for material and labor. (Clerk's Misc. File No. 102,076)

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

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, the transfer of Revenue Sharing Funds in the total amount of $212,081.29. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,077)

Moved by Young, seconded by Harris, to approve and authorize execution by the Commission, the Allocation of Alcololic Beverage Tax in the amount of $63,059.69. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,078)

Moved by Young, seconded by Rice, to approve Continuation Certificate on Bond No. 90788 in behalf of Wayne Carr, extended to July 3, 1983. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,079)

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

1. Herman or Paula Johnson - to cross and parallel West 31st approximately 1/4 mile West of 137th West Avenue. (Clerk's Misc. File No. 102,080)
2. Rural Water District # 6, Okmulgee County - to cross So. Lewis Avenue and 201st St. approximately 5 miles east of U. S. 75 Beeline and 201st St. South. (Clerk's Misc. File No. 102,081)
3. Oklahoma Natural Gas Company - to cross 161st East Avenue approximately 1315 feet North of its intersection with 131st Street South. (Clerk's Misc. File No. 102,082)
4. Rural Water District No. 3, Washington County - to cross 139th East Ave. approximately 13161 feet north of the intersection of 126th St. North. (Clerk's Misc. File No. 102,083)

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

MONDAY, JULY 19, 1982

Moved by Young, seconded by Harris, to approve and authorize execution by the Commission, a Resolution and Claim requesting payment of 20% funds for Project No. 72-108, Service Road to Keystone Expressway in Sand Springs. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,084)

Moved by Harris, seconded by Young, to approve ratification and authorize execution by the Chairman, the following agreements, on behalf of Data Processing, with IBM:

1. IBM 3600 System, dated 8-8-79, State and Local Government Lease.
2. IBM CRT Lease Agreement, dated 12-22-80.
3. Soder Mechanical -- Maintenance Agreement on air conditioner, dated 3-25-80.
4. National Advanced Systems -- Maintenance agreement on data processing equipment, dated 5-8-80.
5. TSI International -- Rental on Key/Master, dated 5-22-81.
6. Control Data Corporation -- Rental agreement on disk packs, dated 1-10-80.
7. IBM Agreement for Licensed Programs.

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,085)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, the following inventory transactions:

1. Building Operations - to transfer (1) desk to Administrative Services. (Clerk's Misc. File No. 102,086)
2. Building Operations - to transfer (1) desk to District Attorney. (Clerk's Misc. File No. 102,087)
3. County Treasurer - (1) CP 1002 Electronic Calculator, stolen. (Clerk's Misc. File No. 102,088)
4. District Attorney - to transfer (1) desk to Building Operations. (Clerk's Misc. File No. 102,089)

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

Moved by Harris, seconded by Young, to approve the following personnel actions:

County Inspector: (all effective July 1, 1982) Reclassifications: Reese Edwards-$2,177.; William Maple-$2,097.; Donald Forslin-$1,925.; Clint Whisenhunt-$1,925.; J. R. Dickinson-$1,580.; W. T. Campbell-$1,925.; Jacques Edwards-$1,925.. (Clerk's Misc. File No. 102,090)

Board of County Commissioners: Transfer to Budget Board: Clyde W. Carr, effective July 1, 1982. Salary Adjustment: Jacci Hamilton-$3,138., effective July 1, 1982. (Clerk's Misc. File No. 102,091)

Tulsa County Budget Board: (all effective July 1, 1982) Transfer In: Clyde Wayne Carr-$3,061.; Frances Hodge-$1,006.; Betty L. Gossett-$788.; Ruth A. Hanson-$788.; Julia Stokes-$1,876.; Claudine Vail-$1,057. (Clerk's Misc. File No. 102.092)

BOCC-Purchasing: (all effective July 1, 1982) Transfer to Budget Board: Betty L. Gossett, Ruth A. Hanson, Julia Stokes, Claudine Vail. (Clerk's Misc. File No. 102,093)

Civil Defense: (all effective July 1, 1982) Merit Increases: Charles T. Lester-$2,654. Performance Increase; Vernon L. Jones-$1,684.; John S. Campbell-$1,444. Reclassification and Performance Increase: Phyllis J. McElroy-$938. (Clerk's Misc. File No. 102,094)

Building Operations: Transfer to Sheriff's Office: Brian Hanson, effective 7-12-82. (all following effective July 1, 1982) Salary Adjustments: Rodney Crittendon-$948.; Jerry Echo-Hawk-$818.; Timothy Nobles-$903.; Kenneth Odle-$1,151.; Brian Rains-$1,151.; Eric Sherwood-$1,151. Salary Adjustment for One Month: Terrance West-$1,077.99; Richard Wilbourn-$1,270.52; Kenneth Odle-$1,148.56; Doris Nobles-$1,238.16; Leann Stout-$842.64; Mary J. Weddington-$884.28; Rex Bonds-$1,026.00; Danny Duvall-$1,508.63; Jeff Fleischmann-$1077.99; Mike McBride-$1,026.;

MONDAY, JULY 19, 1982

Donald McKenzie-$1,071.15; Charles Torday-$1,026. Performance Increase: Karen Atta-$776.; E. E. Cline-$1,045.; Danny Duvall-$1,399.; Larry Fissel-$1,269.; Brian Hanson-$1,045.; Donald Haywood-$776.; Doris Jenkins-$818.; Howard Lee-$1,927.; Kenneth Odle-$1,045.; Jose Quiroz-$1,151.; Eric Sherwood-$1,045.; L. T. Stanley-$1,045. Regular Appointment: Hector Salgado-$903.; William Schopp-$903.; Lennere McGill-$818 (was part time); Martha Zulkey-$912. Transfer from Court Clerk: Kathryn Elliott-$868. (Clerk's Misc. File No. 102,095)

Parks: Temporary Appointments: Rick McUsic-$4.15/hr., effective July 10, 1982; Jeffry Steven Darneal-$4.00/hr., effective July 12, 1982; Julie Moser-$4.15/hr., effective July 10, 1982; Bryan Wallace-$4.25/hr., effective July 14, 1982. Part-time Appointment: Tyanna Kaye Heatherly-$3.65/hr., effective July 3, 1982. Return from Suspension: Charlie White, effective July 12, 1982. Salary Adjustment for One Month Only: Daniel Hesterlee-$1,235.18, effective July 1, 1982. Performance Increase: Glen Clow-$1,151.; Terry Porritt-$1,057.; both effective July 1, 1982. Regular Appointment: Raymond Manning-$1,045., effective July 12, 1982. Terminations: Beth Biles, effective July 12, 1982. (remaining three all effective July 14, 1982) James Hutcherson,Wilbert Monday, Vincent Williams. (Clerk's Misc. File No. 102,096)

Data: (all effective July 1, 1982) Promotion: Emma McMorrow-$1,875. Performance Increase: Harmon Wright-$1,675. Adjustment for July Only: June Horowitz-$1,542.08; Freda Kragel-$1,615.43; Sally Mooney-$3,075.10. Clerks Misc. File No. 102,097)

Highway Dist. # 3: Temporary Appointment: John Robert Owens-$776., effective July 12, 1982; Don Ford (rehire)-$903. effective July 1, 1982. End of Temporary Employment: Don Ford, effective June 30, 1982. Resignation: Chris Forte, effective July 8, 1982. (Clerk's Misc. File No. 102,098)

Engineers - Safety Dept.: Performance Increase: (effective July 1, 1982) Robert Bruce Duncan-$1,399.; Charles B. Jackson-$903. (Clerk's Misc. File No. 102,099)

C-C Health: Regular Appointment: David Alleman-$1,043., effective July 19, 1982. Salary Corrections: (all effective July 1, 1982) Fred A. Reynolds-$5,971.; Dorotha Hall-$1,626.; Geraldine Ling-$2,660. All listed Employees to receive mileage. (Clerk's Misc. File No. 102,102)

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

Mr. Bob Gardner, INCOG, was present and explained the new legal descriptions for the rezoning approved on Application CZ-52, Laramie Development Corp., Applicant. Motion made by Young, seconded by Harris, to approve these new legal descriptions and make them a part of the application file. Upon roll call, Harris, yes; Young, yes; Rice yes. Motion carried. (Clerk's Misc. File No. 102,057)

Moved by Harris, seconded by Young, to approve and authorize execution by the Commission, the following Resolutions to amend County Zoning Code:

1. amending section 410. Principal uses permitted in residential district by modifying off-street parking in an RM-2 district and permitted same by Board of Adjustments special exception approval when accessory to and abutting the residential use which it is intended to serve. (Clerk's Misc. File No. 102,103)

2. amending section 260 platting requirement by adding thereto a provision for platting properties granted special exception approval by the Board of Adjustment; amending section 830. Bulk and Area Requirements in the corridor district by modifying the building setback requirements, and amending section 1730.5 Resolution Publication fee from $25. to $50. (Clerk's Misc. File No. 102,104)

3. amending section 430. Bulk and Area Requirements in reseidential districts by reducing livability space per dwelling unit in a townhouse district from 1400 square feet to 1200 square feet; amending section 610. Principal Uses Permitted in Office Districts to permit hotel and motels in an OMH district by the Board of Adjustment special exception; and amending section 1800. Definitions by Permitting two dwelling units to be attached in a townhouse district, providing development contains a minimum of 6 or more units. (Clerk's Misc. File No. 102,105)

MONDAY, JULY 19, 1982

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

Moved by Rice, seconded by 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, Harris, yes; Young, yes; Rice, yes. Motion carried.

1981-82 GENERAL FUND

006540	Kelly Tractor & Impl.	Parts	124.15
006653	Wait Sales Co.	Supplies	97.45
013156	Lawnmower Specialist	Parts	7.08
013935	General Tire Service	Parts	7.00
014079	Smith Tuxall Uniforms	Badges, etc.	174.60
014092	Crane Supply Co.	Parts	49.64
014703	Burgess Hardware	Hardware	48.15
014816	Ridley Sound Co.	Repairs	75.30
015061	Wait Sales Co.	Edger	265.00
015062	Wait Sales Co.	Park Supplies	570.00
015227	North Tulsa Sanitary Landfill	Service	135.00
015229	Triangle Co.	Supplies	38.45
015472	Southside Mowers	2 Lawn mowers	800.00
015473	Southside Mowers	3 Lawn mowers	1,050.00
015698	Southside Mowers	Supplies	40.98
016005	Wesche Co.	Door Locks	110.54
016009	J. A. Sexauer Inc.	Supplies	244.28
016467	North Tulsa Sanitary Landfill	Service	210.00
016473	North Tulsa Sanitary Landfill	Service	120.00
016482	Southwest Irrigation Co.	Supplies	62.33
016499	Lighting Inc.	Bulbs	75.79
016580	Triangle Co.	Supplies	23.75
016766	Wiley Electric Inc.	Sheriff Office	12,208.91
016767	Resource Office Systems	Sheriff Office	35,000.00
016772	Tulsa Camera Record Co.	Supplies	3.56
017062	Scott Rice Co.	Supplies	47.08
017195	Natkin & Co.	Labor	230.00
017196	Cooper Supply Co.	Hydrant	35.49
017197	Cullison Hardware & Lumber	Shingles	74.85
017214	Hollie's Gypsum & Fertilizer	Fertilizer	620.00
017217	Eagle Fabco	Flags	224.00
017219	Nick Knott Turf Equip.	Short Block	380.00
017515	Wesche Co.	Lumber	24.62
017766	Victor Welding Supply	Repairs	200.00
017919	Osteopathic Pathologists	Lab Fees	13.70
017979	Palmer Supply Co.	Supplies	122.94
017982	H. L. Moss Co.	Supplies	99.75
017987	Reads Engraving	Name Tags	24.00
017989	H. L. Moore Co.	Medicine	426.07
018036	Dicey-Wallace Supply	Supplies	18.99
018037	Greer Electric Co.	Parts	34.10
018044	Wesche Co.	Supplies	38.33
018045	Robertson Plumbing	Supplies	58.60
018046	Hanna Lumber Co.	Supplies	11.97
018047	Victor Welding Supply	Supplies	38.34
018050	Mid-Continent Surgical	Supplies	299.68
018061	Exel Photo Camera Store	Serv. & Supplies	25.85
018242	Lawson Products Inc.	Hardware	100.63
018279	Riker Laboratories Inc.	Drugs	26.00
018490	Nick Knott Turf Equip,	Milorganite	7,725.00
018509	Stuart Pharmaceutical	Drugs	643.24
018533	Anchor Paint Mfg. Co.	Supplies	88.80
018849	Anchor Paint Mfg. Co.	Supplies	293.32
018851	Beacon Stamp & Seal	Stamps	19.05
018857	Sequoia Supply	Bldg. Mat.	155.88
018885	Burgess Hardware	Hardware	99.46
018888	Pinkley & Assoc.	Signs & Supplies	652.70
019014	Hospital Products	Supplies	426.12
019026	Swinney Supply Center	Hardware	63.53
019027	Woodwork Manufacturing & Supply	Lumber	244.88
019028	L & M Service	Service	62.50
019031	Tulsa Trimming Supply Co.	Materials	68.09
019054	Tulsa Dailey Legal News	Pub. Notice	92.41
019154	Bucks Sporting Goods	Parts	555.00
019190	Bucks Sporting Goods	Exercise Sup.	1,866.95
019208	The Rule Co.	Hardware	127.07
019420	Waugh Brothers	Refrigerent	121.00
019436	Western Uniform & Towel	Rental	183.25
019445	Soder Mechanical Inc.	Maintenance	230.00
019456	Telex Computer Products	Lease Agrmt.	398.00
019470	Boren-Zink Safety of OK	Safety hats	32.40
019480	Clark Electrical Supply	Supplies	94.71
019578	Sage Systems Inc.	Computer Install.	3,073.07
019578	Kwickey	Computer Install.	3,392.09

MONDAY, JULY 19, 1982

1981-82 GENERAL FUND CONTINUED

019642	Radio Inc.	Supplies	36.90
019643	Mac's Electric Supply	Supplies	107.94
019644	General Chemical Co.	Detergent	972.00
019647	W. W. Grainger Inc.	Supplies	43.12
019648	Tayloe Paper Co.	Supplies	1,364.76
019657	City of Tulsa	City Pound	206.00
019658	Leake TV Inc.	Rental	60.00
019663	Freeland Brown Pharmacy	Medicine	1,473.27
019674	Beatrice Foods Co.	Food	539.00
019675	Broadway Poultry Market	Food	1,044.50
019676	Cain's Coffee Co.	Food	997.68
019677	City Wide Distr. Inc.	Food	2,790.88
019678	Wm. E. Davis & Sons	Food	3,330.09
019679	Fadler Co.	Food	5,417.51
019680	Rainbo Baking Co.	Food	1,366.75
019681	Tulsa Beef & Provision	Food	3,766.27
019682	Tulsa Tom's Sales	Food	84.00
019684	Oklahoma Turnpike Author.	Fees	155.10
019713	J. A. Sexauer Inc.	Supplies	601.06
019714	American Air Filter Co.	Filters	911.88
019730	Independent Material Co.	Silica	1,375.00
019737	Industrial Uniform & Towel	Wipers	42.60
019740	Gates Hardware & Supply	Hardware	46.88
019744	Mathews	Supplies	5.23
019746	Willamett Industries	Paper	2,031.00
019757	Mathews	Filer	16.18
019758	Sullair	Repair Kit	174.25
019796	Bill Story Fire & Safety	Meas. Devices	400.00
019925	Scott Rice Co.	Supplies	6.24
020000	Commercial Lumber Co.	Plumbing Sup.	389.30
020001	Clerk Electrical Supply	Supplies	623.20
020002	Wesche Co.	Key Blanks	67.00
020003	augh Brothers	Refrigerant	505.00
020005	Nelson Electric Supply	Supplies	400.08
020006	Briggs-Weaver Inc.	W D 40	51.84
020023	Business Forms Co.	Supplies	256.00
020031	C K & W Supply Inc.	Drill	98.00
020033	Allied Bearing Supply	Parts	454.84
020078	Lana S. Leighton CSR	Transcript	500.00
020101	YMCA Downtown	Rental	205.00
012104	Purolator Armored Inc.	Service	246.60
020105	City Map Service	Maps & Plats	30.25
020136	Bill Jarrett Co.	Water Trtmt.	147.62
020149	Ayerst Laboratories	Drugs	3,084.99
020150	Stuart Pharmaceutical	Drugs	190.32
020175	Stuart Pahrmaceutidal	Drugs	425.64
020176	Warren Teed Pharmacetucials	Drugs	190.38
020178	Merck Sharpe & Dohme	Drugs	4,788.77
010181	Stuart Pharmaceutical	Mylanta	225.60
020361	Fadlers Co. Inc.	Food	378.20
020362	Safeway Stores Inc.	Food	360.24
020364	Phoenix Meat Co.	Food	200.00
020393	Beatrice Foods Co.	Food	242.10
020456	Hope Lumber & Supply	Adhesive	20.96
020459	Graphic Supply	Vinyl	1,111.50
020468	Tulsa Camera Record Co.	Film	29.12
020469	Triangle Co.	Supplies	32.24
020470	Paper Rolls of OK	Supplies	165.00
020476	Jerry Tiller	Reimbursements	23.25
020490	Ok. State Co. Treas. Assoc.	Regis. Fees	480.00
020494	Bridgeport Engravers Supply	Film	82.28
020497	Tulsa Camera Record Co.	Supplies	57.38
020504	Carpenter Paper Co.	Supplies	180.38
020528	Ward Duel	Evaluation	2,043.19
020529	Johnson Mattress Co.	Mattresses	1,033.85
020530	Ken Hart	Travel	13.64
020544	Institutional Foods Co.	Food	151.06
020545	Tulsa Daily Legal News	Pub. Notice	86.63
020552	Williamette Industries Inc.	Paper	2,031.00
020586	Monroe	Repairs	61.31
020588	Safeway Stores Inc.	Food	105.33
020658	Beene Paper Co.	Freight	52.24
020705	Graphic Supply	Supplies	558.19
020722	Jim D. Wilson	Maintenance	210.00
020729	Ranbir P. Sangha	Reimbursement	45.00
020734	Laminates Unlimited Inc.	Formica	75.48
300001	State Contribution Fund	FICA	421.75
300002	State Contribution Fund	FICA-Drainage #12	.75
300003	State Contribution Fund	FICA-Drainage #13	.25
300004	State Contribution Fund	FICA-Disability Ins.	96.48

MONDAY, JULY 19, 1982

1981-82 GENERAL FUND CONTINUED

820719	State Contribution Fund	FICA	119.81
820719	Fourth National Bank	Federal W/H	40.50
820719	Oklahoma Tax Commission	State W/H	3.96
820719	Tulsa County Employee	Retirement	52.91

1981-82 T-CASH UNRESTRICTED

015462	Center for Local Gov't. Tech.	Conference Fee	400.00
016462	Oklahoma Tire Center	Tires & Tubes	150.00
017646	Midwestern Engine & Equip.	Parts	83.14
017696	Hydro Conduit Corp.	Concrete	1,794.98
017776	Clarence L. Boyd Co.	Parts	213.13
018418	The Jimmie Jones Co.	Supplies	45.50
018419	Flasher Co.	Flashers	217.50
018518	Moulder Oldham Co.	Supplies	88.80
018519	Midwestern Equip.	Parts	432.85
018525	Burris Equip & Equip.	Parts	53.99
018526	Broken Wheel Auto Parts	Parts	82.35
018632	Bloss Sales & Rental Co.	Parts	4.50
018814	Albert Equip. Co.	Parts	241.94
019444	Standard Industries	Asphalt	4,971.19
019733	X-Ergon	Welding Sup.	588.00
020122	Flasher Co.	Flasher Rental	35.00
020247	Sun Oil Co.	Gas	3,457.25
020451	Tulsa Rock Co.	Crusher Run	1,030.76
020451	Tulsa Rock Co.	Crusher Run	371.92
020657	Reynolds Radiator Repair	Repairs	168.00
020693	North Tulsa Sanitary Landfill	Dump Fees	160.00
820719	State Contribution Fund	FICA	18.27

1981-82 4T-CASH RESTRICTED

018463	Riffe Petroleum	Emulsion	448.20

1982-83 CC HEALTH FUND

8300017	Read's Engraving	Pins	4.40
8300019	Read's Engraving	Pins	13.80
8300020	Read's Engraving	Pins	5.00
8300024	Foster's Wheel Alignment	Align Unit #22	34.00
8300026	Loyal Laplante	Shampoo Rests	17.90
8300028	Service Merchandise	Calculator	119.64
8300056	Curtin Matheson Scientific	4C Dual Pack	39.00
8300059	Oklahoma Mfg. Directory	Directory	26.00
8300060	Elkins-Sinn Inc.	Vaccine	287.16
8300061	Lanier	Maint. Contr.	200.00
830062	Farm & Ranch Supply	Sprinkler	9.85
8300065	Bobbie J. Hutchinson	Travel	71.28
8300066	Matthew Delaney	Service	260.00
8300067	Southwestern Bell	Service	20.85
8300068	Southwestern Bell	Service	20.85
8300069	Gene Whitfield	Service	150.00
8300070	Scott Sullivan	Service	125.00
8300071	City of Tulsa	Service	6.53
8300072	Melissa Young	Reimbursement	15.75
8300073	Bill Jarrett Co.	Tower Trtmt.	142.56
8300074	Montgomery Elevator Co.	Maintenance	343.96
8300075	Newsapaper Printing Corp.	Adv.	26.10
8300076	Dolores J. King	Travel	42.24
8300077	Helen J. Duckert	Travel	61.82
8300078	Geriatrics	Subscription	15.00
8300079	Purolator Armored	Service	185.00
8300080	Mini Storage #7	Storage	94.00
8300081	O K Fire Protection	Service Fire Ext.	8.00
8300082	Bobbie Hayes	Travel	173.36
8300084	Icd-Maker Sales & Serv.	Water Tube	137.12
8300085	Binding Stevens	Connectors	15.47
8300086	Jenco Wholesale Nursery	Mulch	30.00
8300091	Wm. E. Beville	Repairs	15.00

1981-82 REVENUE SHARING FUNDS

015057	Tulsa Rock Co.	Crusher Run	1,643.96
016949	Eastman Kodak Co..	Copier Rental	1,540.00
017233	Ark Ramos	Plaque	320.00
019882	Motorola Inc.	Install Radios	275.28
020045	Bridgeport Engravers Supply	ilm	146.88

MONDAY, JULY 19, 1982

1981-82 REVENUE SHARING FUNDS CONTINUED

020046	Carpenter Paper Co.	Supplies	26.44
020073	Bridgeport Engravers Supply	Supplies	65.76
020075	Western Paper Co.	Supplies	96.78
020076	Carpenter Paper Co.	Supplies	12.50
020416	MSI Communications	Repairs	192.66
020475	C & C Tile & Carpet	Tile & Adhesive	150.20
020584	Tulsa Rock Co.	Crusher Run	168.26
020637	Emmet Corp.	Repairs	98.22
020672	Keleher-Simmons & Assoc.	Arch.-Eng. Serv.	1,335.00
020673	Stewart, White & Assoc.	Test Drill	1,150.50

1981-82 HEALTH FUND CONTINUED

011212	Hospital Products	Supplies	355.02
013841	Storey Wrecker Service	Service	20.00
014632	William H. Gibbons	Training	696.30
018148	Mid-Continent Surgical Supply	Supplies	217.30
018149	Public Service Co.	Service	213.32
018298	St. John Medical Center	Patient Care	230.00
018320	Scott D. Sullivan	Service	125.00
018713	Welsco Inc.	Cylinder Rental	9.00
018902	Sarah F. Raine	Travel	64.90
018912	Knox Photo	Bulbs	78.44
018959	Margaret Dohlman	Travel	40.70
018977	Bixby Telephone Co.	Service	29.80
018983	City of Tulsa	Service	323.24
018986	Brenda Oswald	Travel	16.72
018987	Claxton Nails	Travel	227.92
018989	Peggy A. Martin	Travel	21.12
018990	Susie McCormick	Travel	15.40
019072	Robin Rainey-Deckert	Prof. Service	250.00
019082	Public Service Co.	Service	45.14
019089	Public Service	Service	28.09
019209	Healthco Phildent	Repairs	458.26
019240	Sarah Raine	Seminar	541.00
019261	Graybar	Supplies	590.72
019275	Public Service Co.	Service	4,440.84
019279	Southwestern Bell	Service	34.82
019323	Hope Lumber & Supply	Supplies	203.57
019326	Palmer Supply Co.	Supplies	326.20
019329	Dan P. Scott	Plan Holder	57.44
019397	Beacon Stamp & Seal	Rubber Stamps	26.77
019403	Osteopathic Pathologists	Lab Fees	465.00
019429	Brown Lab	Sheep Blood	366.50
019483	Southwestern Bell	Service	27.51
019487	Verdigris Valley Electric	Service	24.77
019489	United Linen & Uniform Supply	Service	185.50
019502	Tulsa Trailer & Body	Latches	20.70
019554	Southwestern Bell	Service	20.25
019556	Moulder Oldham Co.	Supplies	309.48
019839	Trickett Co.	Repairs	225.00
019916	Healthco Phil-Dent	Repairs	52.50
019961	Beene Paper Co.	Supplies	155.40
020386	Reynolds Printasign Co.	Tape	97.68
020395	Mid-Continent Surgical Supply	Supplies	1,926.55
020402	Schering	Supplies	1,203.84
020428	Mid-Continent Surgical Supply	Supplies	159.94
020432	Scott Rice	Supplies	14.21
020508	Victor Welding Supply	Cylinder Rental	24.64

1982-83 CC LIBRARY FUND

004	John Black, Inc.	Rent	1,168.00
00-	City of Tulsa	Rent	1,012.75
006	Inner-City Corp.	Rent	268.00
007	OCLC	Dialog Service	150.00
008	Pitney Bowes	Postage Meter Rent	384.00
009	Bill Ramsey	Rent	1,745.92
010	D. M. Sokolosky	Rent	603.75

1981-82 PARK DEPOSITORY

003441	Lyin Jack's Daylight Donuts	Food	45.00
004891	Ridley's Sound Co.	Supplies	90.00
006719	Mico Inc.	Supplies	9.38
006721	Wait Sales Co.	Supplies	140.15
006725	Allied Bearing Supply	Supplies	105.80
011727	Sipes	Food	86.35
012556	Natkin & Co.	Service	316.42
014030	International Harvester	Truck	12,768.00

MONDAY, JULY 19, 1982

1981-82 PARK DEPOSITORY CONTINUED

015253	Beer Distributors, Inc.	Beer	136.55
016584	Dale's Automotive, Inc.	Supplies	124.73
016591	Wiat Sales Co.	Supplies	128.96
016593	Sonitrol of Tulsa	Service	207.00
018432	United Linen	Service	25.91
018491	Marrs Electric Co.	Elec. Work	87.88
018496	Nick Knott Turf Equip.	Parts	305.00
018499	Eve Inc.	Supplies	705.40
018660	North Tulsa Sanitary Landfill	Service	50.00
018864	Gates Hardware & Supply	Supplies	288.35
018874	Accoustic & Drywall Systems Inc.	Accoustic Ceiling	300.00
019006	Southwest Irrigation Co.	Parts	79.95
019007	Dale's Automotive, Inc.	Parts	105.00
019010	Sonitrol of Tulsa Inc.	Security	207.00
019042	Lyin Jack's Daylight Donuts	Food	54.75
019048	Jack's Auto Supply	Parts	78.23
019049	North Tulsa Tire & Wheel Exch.	Repairs	68.00
019050	Lahmeyer Kart Shop	Parts	62.50
019188	Nick Knott Turf Equip. Co.	Parts	178.60
019198	Purolator Armored Inc.	Service	33.50
019311	Service Station Equip.	Tank & Stand	619.58
019458	Kestran, Inc.	Reagent	128.40
019471	Frosty Ice Co.	Ice	144.00
019472	Economics Laboratory Inc.	Supplies	332.72
019474	Eve Inc.	Supplies	379.65
020127	Sun Oil Co.	Gas	3,962.74
020369	Beer Distributors	Beer	381.05
020370	Cam-Coors, Inc.	Beer	914.80
020370	Cam-Coors, Inc.	Beer	431.80
020371	Golden Eagle Distr. Co.	Beer	983.70
020371	Golden Eagle Distr. Co.	Beer	289.50
020541	Tulsa Ice & Equip.	Repairs	78.50
020669	Pam Hancock	Repairs	229.81
020677	Marrs Electric Co.	Service	557.95
020680	Robertson Plumbing & Supply	Parts	42.28
020682	Purolator Armored	Security	358.50
020686	Cullison Hardware & Lumber	Hardware & Sup.	78.79

1981-82 CIVIL DEFENSE

018441	City of Tulsa	Centrex	15.50

1981-82 PARKING METER FUND

020037	Tulsa Ruban Renewal Author.	Rent	1,085.00
020382	Tayloe Paper Co.	Supplies	189.50
020596	Tulsco Oil Co.	Oil	21.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820719	John F. Cantrell	General	789.74
820719	John F. Cantrell	T-Cash	127.19

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of the meeting was posted in the Courthouse Administration Lobby at 4:08 p.m. on Thursday, July 22, 1982)

MONDAY, JULY 26, 1982

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

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

Moved by Harris, seconded by Young, to approve the minutes of the meeting on July 13, 1982 and July 19, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Young, seconded by Harris, to accept and file the Quarterly Report as of June 30, 1982 and the Annual Audit Report for December 31, 1981 for Water Improvement District No. 14. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,106 and 102,107)

Moved by Harris, seconded by Young, to accept and file the Annual Pharmacy Inventory Report from Social Services. Upon roll call, Harris, yes; Young,yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,108)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman of the contracts with Public Service Company for street lights and traffic control signals, as submitted by Engineers. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,109)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, on behalf of Building Operations, a contract for fire extinquisher service with Bill Storey Fire and Safety Co., Inc.; as their proposal was the lowest and best submitted. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,110)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, on behalf of Building Operations, a contract for an Alternate Answering Station for the Sheriff's Dispatcher. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,111)

Moved by Young, seconded by Harris, to approve and authorize execution by Chairman, as recommended by Engineers, an agreement with Tulsa Urban Renewal Authority for necessary services for Haikey Creek Flood Control Project; the Authority will be compensated $1,200 per parcel for services rendered. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,112)

Moved by Young, seconded by Harris, to approve the request, on behalf of Building Operations, to advertise for bids for one (1) front end alignment machine with alignment rack. Bids are to be opened August 9, 1982 at 2:00 p.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,113)

Moved by Young, seconded by Rice, to approve and authorize execution by Commission, as recommended by Engineers, agreements on Oklahoma Department of Transportation County Bridge Program CB-72 (271) located on County Road on Peoria Avenue 0.5 mile south of 201st Street South, 5.5 miles south of Glenpool, Oklahoma. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,114)

Moved by Young, seconded by Harris, to approve and authorize execution by Chairman, on behalf of City-County Library, a lease agreement with John R. Schmitz for $400.00 per year for the rental of the Florence Park Driveway; July 1982 to July 30, 1983. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,115)

Moved by Harris, seconded by Young, to approve and authorize execution by Chairman, on behalf of City-County Health Department, an agreement with the State Health Department for the County Cooperative Health Program. Upon roll call, Harris, yes; Young, yes; Rice,yes. Motion carried. (Clerk's Misc. File No. 102,116)

Moved by Harris, seconded by Rice, to approve and authorize execution by the Chairman, on behalf of City-County Library, a Resolution authorizing the sale of a 1975 Dodge Van Truck, S/N B21AE5X060793 for $800.00 to Jay's Auto Sales. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,118)

MONDAY, JULY 26, 1982, CONTINUED

Moved by Harris, seconded by Young, to approve and authorize execution by the Commission, on behalf of Engineers, the Resolutions programming County Road Project No. 72-113 in the amount of $30,000.; on Lewis from 146th St. No. to 156th Street no., and 156th St. N. from Lewis to Peoria. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,119)

Moved by Rice, seconded by Young, to approve and authorize execution by the Commission, on behalf of Engineers, the Resolutions and Claims requesting payment of 20% Funds on the following County Road Projects:

1. Project No. 72-106 in the amount of $19,090.66; on 81st Street South from 177th E. Avenue to 193rd East Avenue. (Clerk's Misc. File No. 102,120)
2. Project No. 72-107 in the amount of $18,951.18; on 101st St. South from Mingo to Garnett. (Clerk's Misc. File No. 102,121)

Upon roll call, Harris, yes; YOung, yes; Rice, yes. Motion carried.

Moved by Rice, seconded by Young, to accept and file a permanent exemption from license fees for the Tulsa County Emergency Shelter. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,122)

Moved by Harris, seconded by Young, to approve the Housemoving Permit issued to Roy Tibbs Housemovers. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,123)

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

1. City of Bixby - to parallel 111th St. and construct a pump station at approximately 1/2 mile east of Highway 64 to install water line by trenching. (Clerk's Misc. File No. 102,124)
2. Oklahoma Natural Gas Co. - to cross 145th East Ave. approximately 1,337 feet south of the NE corner NE/4 Sec. 4-21-14 Tulsa County, in order to install 2" plastic natural gas pipeline by boring. (Clerk's Misc. File No. 102,125)
3. Town of Skiatook - to parallel Osage Drive approximately 1/2 mile south of the junction with 136th St. No., in order to install an 8" water line by trenching. (Clerk's Misc. File No. 102,126)
4. Sand Springs Municipal Authority - to a) cross Coyote Trail, 0.3 mile NE of 51st St. at 161st West Ave., b) cross 41st St. at Coyote Trail, 0.25 mile east of NW corner, Section 29 and c) parallel Coyote Trail, 25 feet from centerline (typical) between Crossing 1 and 2, 3982 L.F.; to install 6-inch water main by boring and paralleling. (Clerks Misc. File No. 102,127)

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

Moved by Young, seconded by Harris, to approve and authorize execution by Chairman, the following inventory transactions:

1. County Engineers - to transfer (1) Chevrolet Nova to Building Operations.
2. County Engineers - to transfer (1) Chevrolet Nova to Building Operations.
3. County Engineers - to transfer (1) Chevrolet Chevelle Malibu to Building Operations.

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,128)

Moved by Young, seconded by Harris, to approve the following personnel actions:

Election Board: - (all effective July 1, 1982) Temporary Appointment: Judith Lee-$4.00/hr. Reclassification from temporary to Full-Time: Mary Sharpe-$700. Additional Responsibilities - Salary Increases: Viriginia Timmons-$830.; and BArbara Rossetti-$2,087. Statutory Increases: Harmon Moore, Jr.-$2,387.; and Alice Quigley-$2,287. (Clerk's Misc. File No. 102,029)

C-C Library: (all effective August 1, 1982) Change in Pay Bases: Janet Abraham-$875.; Audrey Ahlquist-$1,881.; Robin Alaback-$1,234.; Donna Alcorn-$1,073.; Judith Allen-$1,790.; Frances Ambrus-$492.50; Charlotte Anderson-$1,881.; Mabel Anderson-$1,125.; Linda B. Arnett-$1,178.; Cathy J. Audley-$1,974.; Donald R. Baird-$1,178.; Robert C. Baird-$358.; Jewru Bandeh-$1,026.; Steven Barrett-$1,026.; Tod A. Bassham-$387.50; Shelley Baylor-$344.50; Maryella Beck-$1,556.; Laura L. Benge-$1,026.; Roby D. Bennett-$1,820.; Jimmie Kaye Bishop-$1,125.; Frances Ruth Blake-$2,630.; D. Opal Brewer-$1,556.; Judy Brightwell-$1,556.; Deborah Brotherton-$344.50; Billie Brown-$1,178.; Dessie Buckner-$1,486.; J. Craig Buthod-$1,974.; Margaret Cadenhead-$1,125.; Jane Cansler-$1,556.; Sara Carlson--$1,178.; James D. Cathey-$1,125.; Vincent Chapman-$1,820.; Christine Chilton-$1,353.; Dianne Clay-$1,293.; Madgeline Cluck-$1,026.; LaFonda Colbert-$358.; Suzanne Cope-$1,125.; Carol Cunningham-$473.; Karen Curtis-$1,486.; Ann D'Ambrosio-$875.; Maxine Dark-$1,556.; Carol Davis-$1,125.; Mary Davis-$1,351.; James Donovan-$946.; Kathleen Doss-$1,073.; Ruby Duckett-$1,351.; Lori Dudley-$875.; Beverly Durant-$1,026.; Janice Durant-$875.; Valerie Durant-$358.; Jene Edwards-$492.50; Keven Eshleman-$875.; Meredith Farrimond-$1,026.; Alvina Fouts-$1,486.; Bill Fouts-$1,486.; Charlotte J. Frazier-$1,026.; LeAnn Gabriel-$985.; Ann Gaebe-$1,125.; Jonnie Gayman-$1,416.; Susan Gogets-$1,293.; Melinda Gossard-$347.50; Martha

MONDAY, JULY 26, 1982, CONTINUED

Gregory-$1,293.; Diane Griffin-$473.; Meredith Griffiths-$1,293.; Brenda Haley-$1,293.; James B. Hall-$946.; F. Lolita Hambleton-$1,125.; Jean Hanifan-$1,178.; Pauline Hanigar-$492.50; Jane Hannah-$910.; $Wayne Hardy-$492.50; Eugene Harris-$910.; Anna Henderson-$513.; Dana M. Hendon-$358.; Geraldine Hendon-$1,630.; Sheila Hendrickson-$344.50; Sheryl Highley-$775.; Gloria Holt-$775.; Marjory Hooker-$1,556.; Billye Hopkins-$1,486.; Carol Hughes-$1,351.; Ann Hunt-$1,351.; Florine Irons-$1,073.; Thomas Jackson-$387.50; Keith Jemison-$1,351.; Kathryn Jennings-$1,556.; Carol Johnson-$1,293.; Lisa Jones-$179.; Sharon Jones-$172.25; Nancy Kattein-$404.; Janis Keene-$2,889.; Richard Kelley-$875.; Lance Kelly-$344.50; Elizabeth Kennedy-$1,416.; Christie King-$985.; Linda Kirk-$985.; Samuel Kitterman-$437.50; Doris Knoten-$1,416.; Jean Knox-$492.50; Shirley Koonce-$1,073.; Margaret Kramer-$1,234.; Mary Cecile Laird-$455.; Paula Landes-$437.50; Melinda Lawrence-$689.; Jimmie Lee-$1,125.; Linda Lee-$1,351.; Shirley Lee-$946.; Robert Lieser-$1,707.; Sonia Long-$1,293.; Charles Lookout-$1,178.; Donald McCarty-$1,486.; Karen McCullough-$606.; Geraldine McIntosh-$946.; Marsha McIntosh-$1,073.; Helen Madden-$513.; Suzanne Maines-$946.; Byron Manering-$473.; Patsy Mann-$875.; Jane Mansfield-$513.; Ma-tha Mapes-$1,556.; Rosemary Mapes-$1,026.; Charla Marang-$809.50; Marilou Marlar-$1,073.; Jean Martin-$1,125.; Alison Means-$344.50; Linda Miller-$985.; Mary C. Mitchell-$492.50; Nita Mitchell-$1,178.; Karen Montgomery-$1,125.; Rosemary Moran-$1,486.; Lora Mosier-$492.50; EllenMurphy-$1,073.; Robert Murphy-$1,974.; Virginia Murphy-$1,026.; Jane Myers-$875.; Patricia Nelson-$1,293.; Jane Newman-$536.50; Betty Niver-$437.50; Paula Norton-$492.50; Rita Oakes-$910.; Dennis Oliphant-$1,073.; Ellen Ontko-$1,416.; Susan Overton-$492.50; James C. Pack-$1,820.; Richard Parker-$2,758.; Michele Patterson-$1,234.; Jacqueline Pete-$875.; John M. Petty-$2,391.; Victoria Phillips-$1,073.; Deborah Pitts-$1,026.; Karen Pope-$1,073.; Linda Potter-$1,125.; Danelle Powell-$536.50; Tammie Prochaska-$689.; Florence Reed-$1,234.; Joan Richardson-$1,974.; Betty Richey-$1,486.; Mark Rideout-$1,026.; Arva Robbins-$1,293.; Christopher Romine-$1,073.; Kathryn Rusk-$617.; Ermine Ryan-$1,556.; Melda J. Sandlin-$1,351.; Mary Theresa Schuller-$716.; James Schultz-$1,026.; Dorothy Scribner-$1,178.; Joanne Seaman-$536.50; Laura Seaman-$875.; Pam Searcy-$437.50; Marilyn Shackelford-$2,067.; Grace K. Sheehan-$1,026.; Billie Shehi-$1,416.; Drew Short-$1,178.; Helen Singleton-$387.50; Dan Sinkhorn-$875.; Karen Smith-$1,125.; Sandra Smith-$1,026.; Bebe Spessard-$1,486.; Voyne Stevens-$1,125.; James Stevenson-$1,707.; Sally Stewart-$1,125.; Pamela Stiner-$358.; Nanlie Sturdivant-$2,391.; Don Suits-$492.50; Mary Lou Taylor-$1,486.; Ronna Taylor-$344.50; Jane Teague-$1,125.; Marilyn Thomas-$562.50; Janie Trotter-$1,073.; Peggy Tucker-$1,178.; Helen Vincent-$1,293.; Lana Voss-$1,026.; Velma Ward-$1,416.; Dorothy Washington-$842.; Inalea Weathers-$2,234.; Doris Westfield-$1,416.; Gail Williams-$387.50; Mary Ann Williams-$2,168.; Michael Williams-$946.; Sheila Wilson-$344.50; Peggy Wolfe-$1,234.; Pat Woodrum-$3,859.; Betty L. Wright-$842.; Susan Yasar-$1,556.; JoAnn Young-$513.; Mary Ann Young-$985.; Craig Zapatos-$-,974.; Michelle Zeff-$1,073.; Lula Zink-$1,026.; Frank Coleman-$7.79/hr.; Jean Grabill-$5.92/hr.; Teresa Griffith-$3.98/hr.; Ronnie Lee Kraft-$7.21/hr.; Jan Polumbus-$5.25/hr.; Diane Randolph-$5.25/hr.; Kelly Tiger, Jr.-$5.46/hr. Performance Increases: Jonnie Gayman-$1,323., effective July 1, 1982. Following effective August 1, 1982: Mabel Anderson-$1,051.; Cathy J. Audley-$1,845.; LaFonda Colbert-$334.50; Brenda Haley-$1,208.; Shirley Lee-$884.; Byron Manering-$442.; Karen S. Montgomery-$1,051.; Victoria L. Phillips-$1,003.; Christopher Romine-#1,003.; Pamela A. Stiner-$334.50; Michelle A. Zeff-$1,003.; Pat W-odrum-$3,610. Resignations: Susan E. Aston, effective July 26, 1982; Cheryl J. Evans, effective July 23, 1982; Elizabeth W. Medley, effective June 30, 1982; Donna S. VanWinkle, effective July 23, 1982; Rhonda Worley, effective July 15, 1982. Return from Leave without pay: Sara W. Carlson-$1,101., effective July 5, 1982. Status Change: Arglenda J. Friday-$4.72/hr., effective July 1, 1982; Mary Cecile Laird-$637.50. End of Temporary Employment: Beth Gimball, effective July 16, 1982; Neva Lawson, effective July 16, 1982. Appointment - 20 Hours: Betty Niver-$409.; effective July 1, 1982; Gail Williams-$362.; effective July 19, 1982. Appointment: Mark S. Rideout-$959., effective July 6, 1982; Lana D. Voss-$959.; effective July 6, 1982. Merit Increases: J. Craig Buthod-$1,845.; effective August 1, 1982; and Craig Zapatos-$1,845.; effective August 1, 1982. Leave Without Pay: Charlotte Frazier, effective July 14, 1982. Overtime for July, 1982: Frances Ambrus-$508.20; Tod Bassham-$729.84; LaFondaColbert-$364.67; Valerie Durant-$411.70; Cheryl Evans-$765.94; James B. Hall-$1,136.45; Karin Hargy-$715.38; Eugene Harris-$868.38; Thomas Jackson-$378.72; Sharon Jones-$175.84; Lance Kelly-$477.82; Mary Cecile Laird-$616.10; Karen McCullough-$609.50; Helen Madden-$678.58; Alison Means-$544.60; Jane Newman-$698.36; Betty Niver-$418.44; Susan Overton-$651.66; Danelle Powell-$547.82; Joanne Seaman-$553.61; Pam Searcy-$427.88; Helen Singleton-$387.08; Pam Stiner-$492.66; Don Suits-$502.98; Marilyn Thomas-$767.90. (Clerk's Misc. File No. 102,130)

C-C Health Department: Correction of Employment Date: David Alleman, effective August 1, 1982. Resignation: Anita Robinson, effective July 16, 1982. Regular Appointment: Rampur S. Viswanath-$1,777., effective August 1, 1982. (Clerk's Misc. File No. 102,131)

MONDAY, JULY 26, 1982, CONTINUED

Highway Dist. # 2: Discharge: Morris J. Martin, effective July 20, 1982. Regular Appointment: Sherman L. Bellew-$860., effective August 1, 1982 (was temporary). Resignation: Richard Neighbors, effective August 1, 1982. Temporary Appointment: Dale Baker-$818., effective July 21, 1982. (Clerk's Misc. File No. 102,132)

Parks: Temporary Appointment: Patrick Brown-$4.25/hr., effective July 21, 1982; Brian Buttram (rehire)-$4.15/hr., effective July 15, 1982; Michael C. Christensen-$4.15/hr., effective July 15, 1982; Fidel Del La Cruz, Sr.-$4.25/hr., effective July 21, 1982; Dianne Dickson-$4.15/hr., effective July 15, 1982; Greg Lam-$3.65/hr., effective July 11, 1982; Joseph Wayne Sanders-$4.00/hr., effective July 17, 1982; Robert James Wake-$4.25/hr., effective July 21, 1982; Richard E. Woodbridge-$4.25/hr., effective July 25, 1982; and Kimberly A. Beams-$4.00/hr., effective July 16, 1982. Termination: Marci Elgin, effective July 14, 1982. Resignation: Donald VanOrden, effective June 30, 1982; Brian Wallace, effective July 19, 1982. Termination: Kathy Kirkbride, effective July 14, 1982. (Clerk's Misc. File No. 102,133)

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

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, Resolutions for Publication on the following:

1. *CZ-44, Art Nave, Applicant; approved July 12, 1982. (Clerk's Misc. File No. 102,056)*
2. *CZ-52, Laramie Development Corp., Applicant; approved July 12, 1982. (Clerk's Misc. File No. 102,057)*

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

Moved by Rice, seconded by 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, Harris, yes; Young, yes; Rice, yes. Motion carried.

1980-81 GENERAL FUND

00148-01	Xerox Corp.	Rental	170.00

1981-82 GENERAL FUND

003018	Allied Insulation	Insulation	437.99
003190	Xerox Corp.	Copier	480.00
007387	National Temp. Control Center	Freon	197.49
010861	National Temp. Control Center	Freon	98.58
011992	Xerox Corp.	Rental	116.12
014091	Bewley's Sweeper Service	Parts	53.20
014121	Indian Lock & Safe	Keys & Locks	49.10
014149	Standard Parts Co.	Parts	26.97
014426	Palmer Supply Co.	Belts & Adapters	93.16
015412	AmFac Mechanical Supply	Supplies	345.25
016064	Boehringer-Ingleheim Ltd.	Med. Supplies	502.88
016574	Automotive Inc.	Supplies	97.80
017126	Rock Brother's Auto Galss	Plexiglass	19.74
017307	Fred Jones Ford	Parts	102.32
017524	Tulsa Sheet Metal	Sheet Metal	68.00
017659	Scott Rice Co.	Supplies	41.73
018062	Okla. Osteopathic Hospital	Inmate Service	1,469.20
018063	Bruce N. Carpenter Ph.D.	MMPI Tests	150.00
018073	Gordon Tyler Co.	Sheriff Veh. Ins.	920.00
018470	Hanna Lumber Co.	Caulking	48.87
018472	Mac' Electric Supply	Supplies	156.51
018766	Triangle Co.	Maps	238.25
018786	J. A. Blackwood Co.	Supplies	923.66
018886	Palmer Supply Co.	Belts & Repairs	127.34
019021	Rock Brother's Auto Glass	Glass	190.11
019029	J. C. Hamilton Co.	Paint & Supplies	234.20
019034	Sigle Refrigeration	Repairs	106.00
019053	Sand Springs Newspapers	Pub. Notice	170.50
019053	Sand Springs Newspapers	Pub. Notice	274.30
019139	Bureau of National Affairs	Subscription	291.00
019163	Southwestern Bell	Service	37.77
019482	Brank Rhodes	Travel	16.50
019660	Xerox Corp.	Rental	190.87
019708	Uni-Lab Corp.	Car Wash Liq.	2,567.37
019869	K. P. Restaurant Supply	Supplies	527.05
020009	Berry Tool & Supply	Supplies	269.33
020010	Mac's Electric Supply	Supplies	742.17
020030	Bewley's Sweeper Service	Parts	398.00
020036	Cataphote Division-Ferro Corp.	Refl. Beads	1,124.66
020101	YMCA	Rent	205.00
020103	Eastman Kodak Co.	Serv. Agrmt.	655.00

MONDAY, JULY 26, 1982, CONTINUED

1981-82 GENERAL FUND CONTINUED

020139	Public Service Co.	Service	285.00
020164	McNeil Pharmaceutical Co.	Drugs	1,196.16
020172	Hoechst-Roussel Pharmaceutical	Drugs	1,966.59
020193	Scott Rice	Supplies	850.64
020236	Xerox Corp.	Meter Usage	357.04
020363	Springdale Farms	Food	100.00
020392	Scott Rice	Supplies	63.45
020460	IBM	Tape & Ribbons	629.50
020498	Best Grinding & Sharpening Serv.	Sharpen Blades	21.00
020500	Compugraphic Corp.	Paper	277.09
020504	Carpenter Paper Co.	Envelopes	189.36
020505	Beene Paper Co.	Kromekote	56.07
020543	Guy's Foods Inc.	Food	45.00
020549	Microphota Dada	Splice Tabs	22.00
020559	Bixby Telephone Co.	Service	62.21
020560	Okla. Gas & Electric	Service	243.63
020580	Anita Nesbitt	Symposium	1,161.00
020730	Southwestern Bell	Service	72,051.95

1982-83 GENERAL FUND

300005	Purch. & Mater. Mgmt. Institute	Regis. Fee.	157.50
300006	Xerox Corp.	Rental	51.47
300018	Anita Nesbitt	Travel Allow.	150.00
300057	William W. & Judy Bevins	Right-of-Way	5,000.00
300169	Slaten & Sanders	Acc. & Budgeting	1,350.00
300170	Purch. & Mat. Mgmt. Instit.	Seminar	315.00
300230	Don Little	Mileage	5.00
300231	Norman Whisenhunt	Mileage	543.00
300232	Jimm Lee Valentine	Mileage	126.78
300233	H. J. Harrison	Mileage	93.12
300238	Frank Thurman	Travel Allow.	400.00
300277	Anita Nesbitt	Film Reimbursement	74.03
300287	Dist. Atty. Trining Corr.	Payroll	284.113.71
300290	Okla. Business News. Co.	Legis. Report	627.00

1981-82 T-CASH UNRESTRICTED

016039	Sun Oil Co.	Gas	476.84
016982	McCutchens Radiator Service	Parts & Repairs	39.50
016987	The Parts Store #1	Parts	2,667.59
017697	Tulsa Rock Co.	Rock	604.55
018438	Flasher Co.	Rental	42.75
018793	Riffe Petroleum	Emulsion	432.33
018795	Kelly Tractor & Implement	Parts	41.42
018802	Hughes Lumber Co.	Hardware & Lumber	28.55
018809	Bert Smith Machinery	Parts	276.74
018811	Brake & Clutch Service	Parts	262.44
018814	Albert Equip. Co.	Parts	318.94
018858	Standard Industries Inc.	Asphalt	4,966.50
019461	Bill White Chev. Co.	Parts	421.64
019464	Miller's Truck Equip.	Parts	167.40
019465	Okla. Truck Supply	Shop Supplies	73.74
020035	Cataphote Division-Ferro Corp.	Refl. Beads	2,047.73
020531	Enlow's Ford Tractor	3 Mowers	2,925.00
020656	Equipment Parts, Inc.	Parts	64.70

1982-83 R-CASH UNRESTRICTED

300060	Sun Oil Co.	Oil	290.40
300061	Sun Oil Co.	Gas	840.28
300129	X-Ergon	1981-82 #019733	13.40
300130	Flasher Co.	1981-82 #018419	17.00
300160	F. A. Young	Travel Allow.	350.00
300161	Lewis Harris	Travel Allow.	350.00
300162	Melvin C. Rice	Travel Allow.	350.00

1981-82 2 T-CASH RESTRICTED

016929	Sun Oil Co.	Diesel Fuel	751.83

1981-82 4 T-CASH RESTRICTED

016933	Cummins Construction Co.	Asphalt	4,942.49

MONDAY, JULY 26, 1982, CONTINUED

1981-82 CC HEALTH FUND

012263	Helen Whitfield	Travel	20.24
012961	Spencer Mead	Supplies	109.15
014249	Munns Medical Supply	Supplies	98.58
017133	Oxford Co.	Service	25.00
017669	Clint Watts Glass & Metal	Rails,Door & Lab.	1,260.50
018296	ONG	Service	16.97
018393	Scott Environmental Tech.	Cylinder Rental	182.70
018593	Annie Philcox	Consultant	150.00
018739	Iris Davis	Travel	51.92
018744	City of Tulsa	Service	11.27
018968	Mini Storage #7	Rental	24.00
018995	Nicholas T. Kondos	Travel	172.48
019079	Joyce Whiten	Travel	69.74
019090	The Gas Service Co.	Service	12.20
019218	Ray Bishop	Meeting	622.77
019219	Overnight Color	Film Develop.	39.55
019222	Moulder Oldham	Supplies	28.95
019224	Roger Randolph	Meeting	614.87
019317	Mead Johnson	Supplies	609.60
019322	Okla. Nat. Gax	Service	103.15
019325	Okla. Press Service	Press Service	32.25
019332	Munns Medical Supply	Supplies	135.00
019392	Osteopathic Pathologists	Pap Smears	1,362.00
019394	American Scientific Products	Supplies	48.72
019399	Osteopathic Pathologists	Pap Smears	78.00
019401	Okla. Nat. Gas Co.	Service	8.44
019404	Osteopathic Pathologists	Pap Smears	237.00
019418	John Wiley & Sons	Book	20.60
019425	The Learning Shop	Posters	31.60
019490	Univ. of OK-Tulsa Med. College	Clinic	968.00
019500	Palmer Instrument Co.	Repair	88.00
019541	Donald M. Neville	Travel	198.92
019551	American Scientific Products	Supplies	620.56
019557	ORU-Family Practice Clinic	Consultant	375.00
019769	American Scientific Products	Supplies	302.07
019825	Bradley's Lock & Salfe	Keys	11.10
019827	Okla. Nat. Gas	Service	4.63
019836	Public Service Co.	Service	83.03
019928	Administrative Services	Postage	1,542.26
019930	Administrative Services	Printing	86.92
019931	City of Tulsa	Personnel Fees	40.23
019932	City of Tulsa	Personnel Fees	131.25
019933	City of Tulsa	Personnel Fees	87.50
019934	City of Tulsa	Personnel Fees	117.25
019935	City of Tulsa	Personnel Fees	7.00
019951	Munns Medical Supply	Supplies	148.00
019957	Osteopathic Pathologist	Lab Work	458.45
019963	IVAC Corp.	Supplies	369.07
020088	Interstate Drug Exchange	Drugs	555.50
020396	Ortho Pharmaceutical	Supplies	5,599.38
020397	Wyeth Laboratories	Supplies	4,500.00
020424	Munns Medical Supply	Supplies	887.37
020425	Munns Medical Supply	Supplies	3,444.11
020430	Tulsa Hearing Aid Center	Screener	695.00
020433	Reeves Dental Supply	Supplies	199.99

1982-83 CC HEALTH FUND

0043	Brad Bradley's Lock & Safe	Repairs	30.00
0052	Mirex Corp.	Drum Usange	60.00
0053	Robert L. Burch	Travel	73.92
0057	Moulder Oldham	Supplies	563.55
0089	W. W. Grainger Inc.	Tool Box	562.77
0090	IBM	Repairs	68.00
0094	Speedometer Service C.	Service	25.00
0095	Administrative Service	Printing & Supp.	327.11
0096	Administrative Service	Postage	264.60
0099	Harriette Sue Boyd	Travel	44.00
0100	Texaco	Gas	134.19
0101	Monaxen Properties	Rent	715.00
0103	Monroe	Calc. Ribbon	39.45
0104	Greer Electric Co.	Motor	17.22
0105	William F. Allen	Consultant	225.00
0106	Medical Personnel Pool	Prof. Services	6,174.13
0108	Service Merchandise	3 Briefcases	125.69
0109	Southwestern Bell	Service	85.63
0111	Holder's	Lock	30.00
0110	Wm. E. Beville	Batteries	59.63
0112	IBM	Maintenance	152.00
0113	Mary Soodsma	Reimbursement	31.47
0115	PBCC	Mail Scale	34.00

MONDAY, JULY 26, 1982 CONTINUED

1982-83 CC HEALTH FUND CONTINUED

0116	Tracy Bartlett	Service	310.00
0118	Western Psych. Service	Rating Scale	27.00
0120	Jerry Howell	Consultant	280.00
0122	City of Broken Arrow	Service	9.96
0123	Fulf Oil Corp.	Gas	15.40
0124	Southwestern Bell	Service	191.80
0125	State Health Dept.	Food License	1,700.00
0126	Grady E. Barrens, Jr.	Travel	261.54
0127	Patricia C. M. Lanford	Travel	340.80
0131	Healthco Phildent	Check Comp.	60.20
0132	Teledyne Isotopes	Badge Service	60.00
0134	Janie Roberts	Consultant	369.23

1981-82 LIBRARY DEPOSITORY

2174	CC Library	Book Claim	14,068.77
2175	Okla. Tax Xommission	Sales Tax	28.41
2176	Tulsa Area Library Coop	Courier Serv.	122.02
2177	The Apple Tree	Bulletin Board	24.42
2178	Hobby Lobby	Bulletin Board	15.32
2179	INCOG	Film & Proc.	44.98

1981-82 CC LIBRARY FUND

2352	Administrative Services	Printing	207.17
2407	Donna Alcorn	Mileage	9.54
2380	All Saw Service	Saw Blades	14.45
2382	Amigos	Ref. Service	40.65
2443	Mabel Anderson	Mileage	31.24
2398	Assoc. of Computing Mach.	Continuations	55.00
2402	Office of Attorney General	Subscription	5.00
2346	The Automotive	Truck Parts	43.29
2345	Bailey Battery Service	Connectors	10.35
2392	Baker & Taylor	Continuations	344.13
2355	Beacon Stamp & Seal	Rubber Stamps	23.85
2446	Kaye Bishop	Mileage	83.16
2426	Opal Brewer	Mileage	24.86
2348	Brittco	Line Negative	21.00
2420	Dessie Buckner	Mileage	34.87
2347	Business Printing	Printing	658.00
2356	Carpenter Paper Co.	Cups	67.11
2357	Chelsea Gallery	Picture mounting	155.00
2442	Christine Chilton	Mileage	32.16
2353	City of Tulsa	Dup. Service	912.64
2386	Coleman-Ervin & Assoc.	Arch. Service	4,334.23
2340	Combined Technology Co.	Fuses	12.80
2367	Computer Systems & Data Proc.	CRT Rental	1,584.00
2404	Computer World	Subscription	36.00
2390	Congressional Quarterly	Subscription	216.00
2437	Suzanne Cope	Mileage	88.46
2419	Carol Cunningham	Mileage	17.79
2440	Maxine Dark	Mileage	181.45
2366	DataPhase Systems	OCR Patron Labels	1,144.06
2433	Carol Davis	Mileage	112.75
2444	Kathleen Doss	Mileage	24.42
2415	Ruby Duckett	Mileage	42.68
2413	Janice Durant	Mileage	61.38
2439	Linda Elder	Mileage	25.30
2379	Empire Plumbing Supply	Supplies	8.11
2434	Charlotte Frazier	Mileage	34.29
2393	Gale Research	Continuations	364.15
2408	Jonnie Gayman	Mileage	147.40
2395	Geological Society	Continuations	35.68
2451	Diane Griffin	Mileage	8.40
2406	Jean Hanifin	Mileage	117.81
2422	Anna Henderson	Mileage	34.01
2378	Holders	Open Safe	125.00
2436	Marjory Hooker	Mileage	98.53
2430	Billye J. Hopkins	Mileage	208.07
2399	Houston Geological Society	Subscription	15.00
2457	Carol Hughes	Mileage	16.06
2449	Ann Hunt	Mileage	33.26
2371	Independent Material	Rock	26.10
2343	Indiana Univ.	Photocopies	4.00
2381	Industrial Uniform & Towel	Supplies	29.60
2344	International Harvester	Hose	2.41
2342	John Jolly	Repairs	50.00
2458	Jan Keene	Mielage	60.72

MONDAY, JULY 26, 1982 CONTINUED

1981-82 CC LIBRARY CONTINUED

2412	Doris Knoten	Mileage	46.57
2411	Jean Knox	Mielage	47.08
2389	Library of Congress	Continuations	3.71
2424	Sonia K. Long	Mileage	23.98
2375	Mac's Electric Supply	Supplies	5.26
2372	Magneto Ignition	Truck Part	83.85
2450	Marilou Marlar	Mileage	16.19
2447	Jean Martin	Mileage	73.96
2370	Mechanical & Electrical Equip.	Points & Condenser	18.60
2401	Microform Review	Lib. Dir. Service	26.22
2427	Linda Miller	Mileage	53.46
2438	Karen Motgomery	Mileage	34.98
2409	Rosemary Moran	Mileage	43.64
2364	Moulder Oldham	Part	4.80
2368	The Movie Shop	Splicing Tape	12.80
2414	Robert Murphy	Mileage	99.88
2384	Nashua Corp.	Toner & Devel.	259.70
2388	National Audio-Visual Assoc.	Continuations	23.00
2410	Patricia Nelson	Mileage	43.34
2394	Oceana Publications	Continuations	51.75
2376	Okla. Lighting Distributors	Bulbs	43.80
2397	Okla. State Univ.	Photocopies	5.75
2428	Dennis Oli½jant	Mileage	76.40
2456	Ellen Omtko	Mileage	55.88
2421	Susan Overton	Mileage	25.96
2374	Palmer Supply	Plumbing Supplies	120.06
2452	Richard Parker	Mileage	180.84
2445	Michelle Patterson	Mileage	44.66
2360	Perkin-Elmer	Thermal Paper	425.99
2373	PPG Industries	Paint	105.54
2400	Predicasts	Continuations	100.00
2383	Pam Searcy	Services	6.50
2387	Slaten & Sanders	Service	200.00
2361	Solow's Auto Galss	Glass	34.53
2459	Linda Potter	Mileage	28.86
2350	Ross Martin	Forms Mgmt.	1,153.00
2448	Melda J. Sandlin	Mileage	15.92
2431	Joanne Seaman	Mileage	20.43
2435	Marilyn Shackelford	Mileage	47.30
2423	Billie Shehi	Mileage	113.56
2385	Southwest Paper	Xerox Paper	575.30
2354	Sperry Mgmt. Systems	Transfer Fluid	12.60
2441	Bebe Spessard	Mileage	95.56
2362	Standard Industries	Asphalt	10.69
2455	Nan Sturdivant	Mileage	145.42
2377	Terminix International	Termite Cert.	75.00
2396	Texas A & M Univ.	Photocopies	1.00
2358	Thompson Movie Supply	Reels & Cans	177.84
2341	Thompson Movie Supply	Projector Repair	111.00
2339	Totah Tel. Co.	Listing	12.00
2391	Trade Service Pub.	Continuations	252.00
2351	Triangle Co.	Supplies	42.70
2416	Janie Trotter	Mileage	11.66
2417	Peggy Tucker	Mileage	82.72
2405	Peggy Tucker	Mileage	6.60
2349	Tulsa Photo Lab	Film Proc.	64.57
2453	Helen Vincent	Mielage	4.18
2365	Wait Sales	Brake Pad	2.35
2418	Imalea Weathers	Mileage	83.38
2369	Wesche Co.	Hardware	28.88
2403	West Publishing Co.	Continuation	50.00
2454	Mary Ann Williams	Mileage	89.78
2429	Peggy Wolfe	Mileage	16.03
2363	Chalmers R. Wood	Glides	337.00
2425	Pat Woodrum	Mileage	173.20
2432	Joann Young	Mileage	84.34
2460	Lu Zink	Mileage	173.36
2359	Sytron Corp.	Fiche Catalog	2,442.39
2466	Aims Media	Film	398.00
2465	Alva Museum Replicas	Prints	207.62
2467	Baker & Taylor	Books	684.06
2468	Baker & Taylor	Books	783.10
2469	Baker & Taylor	Books	2,134.28
2470	Baker & Taylor	Books	10,809.42
2471	Baker & Taylor	Books	87.60
2472	Baker & Taylor	Books	60.96
2473	Baker & Taylor	Books	65.67
2474	Baker & Taylor	Books	820.94
2475	Baker & Taylor	Books	142.58

MONDAY, JULY 26, 1982 CONTINUED

1981-82 CC LIBRARY FUND CONTINUED

2464	Brooklyn Bridge Project	Film	910.00
2463	Tom Davenport Films	Film	262.43
2476	Doubleday	Books	144.45
2477	Doubleday	Books	12.82
2462	Learning Corp. of America	Film	300.00
2461	Lucerne Films	Film	2,030.50
2487	Baker & Taylor	Books	5,091.79
2488	Baker & Taylor	Books	1,798.89
2489	Bakery & Taylor	Books	1,556.48
2504	Brix, Inc.	Furniture	3,279.67
2505	Brix, Inc.	Furniture	3,155.52
2484	Jim Cooley Constr. Co.	S. Reg. Lib.	150,207.32
2490	Doubleday	Books	266.14
2494	Silver Burdett Co.	Books	77.20
2485	Woodmasters Custom Fixtures	Carrels	450.00
2486	Woodmasters Custom Fixtures	Carrels	2,047.00
2497	City of Broken Arrow	Service	36.12
2480	City of Tulsa	Dup. Service	268.37
2491	City of Tulsa	Centrex	2,554.85
2501	City of Tulsa	Service	435.41
2483	Commerce Clearing House	Continuations	80.00
2479	DataPhase Systems	Maintenance	919.00
2496	McNaughton Book Service	Books	856.52
2492	OCIC, Inc.	Database Search	294.14
2498	Okla. Gas & Electric	Utilities	199.27
2502	Okla. Nat. Gas	Service	475.74
2500	Public Service Co.	Service	16,971.96
2482	Standard & Poor's	Continuations	270.00
2481	System Development Search Corp.	Database Search	53.75
2499	Town of Skiatook	Utilities	198.81
2493	University Microfilms	Continuations	80.78
2495	Xerox	Rental	3,121.17
2503	Scott Rice	Office Supplies	805.24

1982-83 CC LIBRARY FUND

17	ABC Janitorial Service	Service	1,550.00
104	A-Burn Refuse	Service	164.56
9	Amitgos	Records & Tapes	110.76
31	Amigos Bibliographic Council	Network Service	5,424.00
49	Anteater Theatre Puppet Co.	Presentation Ser.	450.00
59	Arts & Humanities Council	Membership	25.00
73	Don Baird	Travel	574.00
108	Barnett Office Machines	Repairs	35.00
23	Barnett Office Machines	Repairs	30.00
29	Beacon Stamps	Rubber Stamps	8.85
37	Binding Stevens	Rod Feeders	59.97
091	Bixby Public Works	Utilities	10.10
94	Bixby Telephone	Service	20.39
54	John Black, Inc.	Aug. rent for SN	1,168.00
61	Book World	Subscription	20.00
99	Bowling Green State Univ.	Photocopies	3.40
35	Brainerd Chemical	Supplies	183.50
100	Central Missouri St. Univ.	Photocopies	1.40
55	City of Tulsa	Rent	1,012.75
51	Coleman-Ervin & Assoc.	Arch. Service	1,868.38
81	Combined Technology Co.	Batteries	7.38
33	Control Data Corp.	Disc Pack Rental	34.36
90	Cook-Siegried Ins.	Workers Comp.Ins.	16,962.00
41	Cox's Nursery	Supplies	53.18
68	Dun & Bradstreet	Subscription	313.00
65	Dun's Marketing Service	Directories	460.00
70	Ebsco	Peridoical ren.	55,953.59
11	Engineering Societies	Photocopies	7.60
132	Cheryl Evans	Mileage	7.53
69	Gale Research	Continuations	404.80
36	Gates Hardware & Supply	Hardware	17.15
97	General Telephone Co.	Service	171.65
27	B. F. Goodrich	Repairs	6.00
28	Graphic Electronics	Supplies	17.55
43	Honeywell Protection	Service	86.41
109	Marjory Hooker	ALA	580.40
34	House of Frames Gallery	Picture Framing	161.47
44	IBM Corp.	Service Agrmt.	87.32
30	IBM Corp	Rental	145.00
58	Inner-City Corp.	Rent	268.00
60	Journal of Congress	Subscription	132.00
91	Jan Keene	Mileage	46.20
88	Jan Keene	ALA	685.85

MONDAY, JULY 26, 1982 CONTINUED

1982-83 CC LIBRARY FUND CONTINUED

105	LaCourse Refuse	Service	11.00
38	Lawnmower Specialists	Parts	18.25
8	Lightning Lube	Service	169.80
58	McNaughton Book Service	Book Service	3,311.24
74	Linda Miller	Mileage	43.34
67	Mining Inform. Services	Subscription	125.00
22	Mistletoe Express	Freight	28.71
45	Mobilfone Service	Rental	34.00
46	Montgomer Elevator Co.	Maintenance	3,371.72
40	Moulder-Oldham Co.	Supplies	13.45
32	The Movie Shop	Splicing Tape	12.80
19	National Building Care	Lawn Care	1,190.00
21	Newspaper Printing Corp	Adv.	19.56
106	Oil Capital Trash	Service	112.00
39	OK Fire Protection	Extinguishers	394.20
64	Okla. Energy Magazine	Subscription	18.00
66	Okla. Historical Society	Microfilm	546.00
42	Okla. Lighting Distributors	Lamps	315.96
98	Okla. State Univ.	Photocopies	2.40
102	Okla. State Univ.	Photocopies	6.00
107	Owasso Public Works	Tuilities	29.70
89	Richard Parker	ALA	650.00
76	John Petty	Mileage	52.62
53	Bill Ramsey	Rent	1,745.92
50	Mrs. Genie Reiman	Presentation	335.00
18	Shiew Janitor Service	Service	9,495.00
57	D. M. Sokolosky	Rent	603.75
26	Southeastern OK State Univ.	Postage	10.18
48	Southwest Paper	Supplies	1,063.50
93	Southwestern Bell	Phone Service	2,154.84
95	Southwestern Bell	Service	1,113.56
96	Southwestern Bell	Service	990.96
84	Nan Sturdivant	ALA	584.85
101	Texas A. & M Library	Photocopy	1.00
24	Thompson Audio Visual	Reparis	108.50
63	Time-Life Books	Continuation	11.98
72	Tulsa Area Library Coop.	Membership	1,000.00
83	Tulsa CC Lbrary	Petty Cash	95.71
20	U.S. Postmaster	Meter Postage	4,000.00
25	Univ. of Tulsa	Seminar	440.00
10	Dept. of Agriculture	Photocopies	3.00
62	Video Review	Subscription	12.00
71	Western Conservation Congress	Membership	15.00
82	Wesche Co.	Hardware	43.99
92	Pat Woodrum	ALA	589.17
52	Robert York	Presentation	100.00
47	J. D. Young Co.	Rental & Paper	1,178.10
110	General Telephone Co.	Installation	206.00
112	OSU	Work-Study	242.40
85	City of Tusla	Pension Contr.	11,075.14
	Prudential Ins.	Health & Life	8,348.82
87	Tulsa County Clerk	Reimbursement	676.19
86	Unionmutal Life Ins.	Disability	604.50
	Okla. Emp. Sec. Commission	FICA	14,639.61
79	American Lib. Assoc.	Books	13.50
80	B. Dalton	Books	250.43
14	Films Inc.	Films	780.00
13	Lucerne Films, Inc.	Films	631.50
78	McGraw-Hill Book Co.	Books	5,403.90
15	Southerby Productions, Inc.	Films	431.00
16	Time-Life Video	Films	2,737.15
77	Tusco Budget Outlet	File Cabinet	110.00
12	Walt Disney Ed. Media	Film	416.25

1981-82 SPECIAL PROJECTS FUND

020241	A & D Supply Co.	Juvenile Unit	107.32

1981-82 PARKING METER FUND

020595	Bill Story Fire & Safety Co.	Service	232.40
020597	Lighting Inc.	Bulbs	243.98

1982-82 PARK DEPOSITORY

015268	Logans Concession Supply	Food	294.15
015269	K-P Restaurant Supply	Supplies	98.25
015275	Tulsa Produce	Food	34.35

MONDAY, JULY 26, 1982 CONTINUED

1981-82 PARK DEPOSITORY CONTINUED

016372	Wise Electric Co.	Labor	6,487.60
018622	Rainbo Baking Co.	Food	215.01
018623	Logans Concession Supply	Food	141.10
018624	Happy Cup Coffee Services	Food	266.00
018626	Frito-Lay Inc.	Food	1,337.70
018657	National Steel Service Center	Tubing	88.80
019008	Handy Dan Hardware	Hardware	266.82
019038	Fadler Co.	Food	997.70
019041	Tulsa Beef & Provision	Food	687.67
019044	Coca-Cola Bottling Co.	Supplies	966.85
020369	Beer Distributors Inc.	Beer	145.50
020370	Cam-Coors, Inc.	Beer	265.30
020371	Golden Eagle Distr. Co.	Beer	404.30
020371	Golden Eagle Distr. Co.	Beer	267.70
020372	Beverage Products Corp.	Supplies	1,936.15
020377	Tulsa Tobacco Co.	Supplies	1,281.04
020378	Fadler Co., Inc.	Food	945.30
020689	Beeper Service of Tulsa	Rental	249.00
020690	A-Royal Flush	Rental	478.21

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

by Nancy Cooper, Dep.
Anita Nesbitt, County Clerk

* * *

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

MINUTES

WEDNESDAY, JULY 28, 1982

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 11:45 a.m. with the following members present: Lewis Harris, Chairman Pro-tem; Terry Young, Member; and Marie Smith, Deputy County Clerk. Melvin C. Rice, Member, absent.

Lewis Harris, Chairman Pro-tem, presiding, called the meeting to order at 11:45 a.m. at the request of Assistant District Attorney David Carpenter to receive the authorization from the Board of County Commissioners to file a protest relating to the decision of the State Board of Equalization.

Motion made by Young, seconded by Harris, that the Board of County Commissioners request that the office of the District Attorney undertake to protest the decision of the State Board of Equalization on the order given on July 21, 1982 insofar as it effects Tulsa County. Upon roll call, Harris, yes; Young, yes. Motion carried.

WHEREUPON, a recess is hereby taken unitl further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman Pro-tem

ATTEST:

by Nancy Cooper, Dep
Anita Nesbitt, County Clerk

(Agenda of the meeting was posted in the Courthouse Administration Lobby at 1:24 p.m. on Wednesday, July 28, 1982.)

MINUTES

FRIDAY, JULY 30, 1982

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

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

Moved by Young, seconded by Harris, to declare an emergency and authorize the C-C Health Department to waive bidding procedures and approve the purchase of an insecticide sprayer from lowest and best quote from Tulsa Tractor Co. in the amount of $2,438. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,137)

Moved by Rice, seconded by Young, to cancel and disallow Warrant #1074, in the total amount of $970.64. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Rice, seconded by 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, Harris, yes; Young, yes; Rice, yes. Motion carried.

1982-83 GENERAL FUND

820730	Commissioners-Staff	Payroll	23.238.01
820730	Commissioners-Personnel	Payroll	4,878.85
820730	Commissioners-Eng.	Payroll	12,279.00
820730	Purchasing	Payroll	4,509.00
820730	Budget Board	Payroll	4,139.23
820730	Adminis. Serv.	Payroll	3,550.00
820730	Adminis. Serv.	Payroll	10,396.00
820730	Adminis. Serv.	Payroll	10,178.44
820730	Adminis. Serv.	Payroll	6,890.00
820730	Adminis. Serv.	Payroll	5,447.00
820730	Building Operations	Payroll	27,035.90
820730	Building Operations	Payroll	1,806.00
820730	Building Operations	Payroll	10,972.04
820730	Building Operations	Payroll	33,031.00
920730	Building Operations	Payroll	10,524.32
820730	Building Operations	Payroll	5,395.29
820730	Building Operations	Payroll	6,604.16
820730	Systems/Data	Payrull	49,709.61
820730	County Inspector	Payroll	18,420.00
820730	Park Dept.	Payroll	24.925.48
820730	Park Dept.	Payroll	66,669.34
820730	William Perram	Salary	160.92
820730	Social Services	Payroll	12,991.48
820730	Social Services	Payroll	14,111.32
820730	Social Services	Payroll	1,500.00
820730	Social Services	Payroll	4,652.00
820730	Social Services	Payroll	700.00
820730	Suzanne Belding	Salary	683.92
820730	Election Board	Payroll	19,924.38
820730	OSU Extension	Payroll	12,569.00
820730	Excise/Equalization Board	Payroll	600.00
820730	Treasurer	Payroll	45,791.67
820730	Raymond E. Lansford	Salary	100.00
820730	Supt. of Schools	Payroll	1,829.78
820730	Supt. of Schools	Payroll	20,562.31
820730	Assessor	Payroll	1,245.52
820730	Assessor	Payroll	58,300.43
820730	Assessor	Payroll	54,866.40
820730	Assessor	Payroll	708.00
820730	County Clerk	Payroll	4,810.15
820730	County Clerk	Payroll	48,202.15
820730	Teresa Clancy	Salary	870.00
820730	Lynn Greenwood	Salary	65.00
820730	Barbara Smith	Salary	200.00
820730	Wanda Hufft	Salary	300.00

FRIDAY, JULY 30, 1982

1982-83 GENERAL FUND CONTINUED

820730	Mary Harrison	Salary	150.00
820730	Johnny Long	Salary	160.00
820730	Wanda Mays	Salary	120.00
820730	Sheriff	Payroll	132,304.00
820730	Sheriff	Payroll	127,330.65
820730	Rita Windle	Salary	1,227.20
820730	Juvenile Bureau	Payroll	64,875.00
820730	Juvenile Bureau	Payroll	25,601.00
820730	Juvenile Bureau	Payroll	20,649.00
820730	Don E. Austin	Garnishment	206.12
820730	Court Clerk	Payroll	102,344.24
820730	Court Clerk	Payroll	11,512.86
820730	State Contribution Fund	FICA	149,071.78
820730	Fourth National Bank	Federal W/H	156,838.28
820730	Oklahoma Tax Commission	State W/H	24,921.02
820730	Tulsa County Employee	Retirement	105,749.36
820730	Tulsa County Employee	Retirement	822.00
820730	Hartford Ins. Co.	A D & D	1,388.56
820730	Guarantee Reserve	Life	86.06
820730	Teachers Retirement Fund	Retirement	1,999.99
820730	Tulsa Municipal Employees	Credit Union	71,227.12
820730	United Way	Contributions	510.62

1982-83 T-CASH RESTRICTED

820730	Engineering	Payroll	6,557.00
820730	Engineering	Payroll	3,098.95
820730	Highway # 1	Payroll	3,855.64
820730	Highway # 1	Payroll	43,299.78
820730	Highway # 2	Payroll	26,538.92
820730	Highway # 3	Payroll	3,211.95
820730	Highway # 3	Payroll	23,080.50
820730	State Contribution Fund	FICA	16,337.53
820730	Fourth National Bank	Federal W/H	15,365.70
820730	Oklahoma Tax Commission	State W/H	2,316.58
820730	Tulsa County Employee	Retirement	11,175.52
820730	Tulsa County Employee	Retirement	86.00
820730	Hartford Ins. Co.	A D & D	138.32
820730	Tulsa Municipal Employees	Credit Union	4,560.01
820730	United Way	Contributions	5.83

1982-83 2-T CASH UNRESTRICTED

820730	Highway District #2	Payroll	7,438.00
820730	Highway District #3	Payroll	10,322.00
820730	State Contribution Fund	FICA	2,379.84
820730	Fourth National Bank	Federal W/H	1,982.70
820730	Oklahoma Tax Commission	State W/H	276.23
820730	Tulsa County Employee	Retirement	15.00
820730	Tulsa County Employee	Retirement	1,776.00
820730	Hartford Ins. Co.	A D & D	19.20
820730	Tulsa Municipal Employees	Credit Union	150.00
820730	United Way	Contributions	2.00

1982-83 4-T CASH UNRESTRICTED

820730	Dale Baker	Salary	288.72
820730	Highway District #2	Payroll	3,314.00
820730	Highway District #3	Payroll	10,359.00
820730	State Contribution Fund	FICA	38.69
820730	State Contribution Fund	FICA	1,832.19
820730	Fourth National Bank	Federal W/H	1,601.30
820730	Oklahoma Tax Commission	State W/H	196.78
820730	Tulsa County Employee	Retirement	9.00
820730	Tulsa County Employee	Retirement	1,035.90
820730	Hartford Ins. Co.	A D & D	9.02
820730	Tulsa Municipal	Credit Union	220.00
820730	United Way	Contributions	9.00

1982-83 CC HEALTH FUND

820730	CC Health	Payroll	4,753.00
820730	CC Health	Payroll	291.49
820730	CC Health	Payroll	975.50
820730	CC Health	Payroll	1,339.00
820730	CC Health	Payroll	862.50
820730	CC Health	Payroll	6,581.48
820730	CC Health	Payroll	1,145.26
820730	CC Health	Payroll	957.50
820730	CC Health	Payroll	905.34
820730	CC Health	Payroll	373.27

FRIDAY, JULY 30, 1982

1982-83 CC HEALTH FUND CONTINUED

820730	CC Health	Payroll	655.50
820730	CC Health	Payroll	2,852.00
820730	CC Health	Payroll	6,731.62
820730	CC Health	Payroll	3,112.00
820730	CC Health	Payroll	2,653.00
820730	CC Health	Payroll	18,915.00
820730	CC Health	Payroll	34,956.56
820730	CC Health	Payroll	31,266.00
820730	CC Health	Payroll	7,797.54
820730	CC Health	Payroll	20,211.91
820730	CC Health	Payroll	9,900.00
820730	CC Health	Payroll	1,533.00
820730	CC Health	Payroll	6,345.00
820730	CC Health	Payroll	17,376.00
820730	CC Health	Payroll	10,992.00
820730	CC Health	Payroll	50,866.00
820730	CC Health	Payroll	58,098.29
820730	CC Health	Payroll	6,230.00
820730	CC Health	Payroll	3,290.00
820730	CC Health	Payroll	4,882.00
820730	CC Health	Payroll	6,495.23
820730	CC Health	Payroll	3,252.00
820730	CC Health	Payroll	3,301.00
820730	CC Health	Payroll	4,283.00
820730	CC Health	Payroll	10,700.00
820730	CC Health	Payroll	4,044.00
820730	CC Health	Payroll	11,148.00
820730	CC Health	Payroll	22,005.00
820730	CC Health	Payroll	6,631.24
820730	State Contribution Fund	FICA	50,412.33
820730	Fourth National Bank	Federal W/H	63,885.98
820730	Oklahoma Tax Commission	State W/H	11,198.26
820730	Tulsa County Employee	Retirement	37,269.29
820730	Tulsa County Employee	Retirement	221.00
820730	Hartford Ins. Co.	A D & D	356.52
820730	Guarantee Reserve	Reserve	9.00
820730	Tulsa Municipal Employees	Credit Union	22,581.16
820730	United Way	Contributions	106.23

1982-83 CC LIBRARY FUND

820730	CC Library	Payroll	2,875.72
820730	CC Library	Payroll	218,125.31
820730	State Contribution Fund	FICA	29,614.14
820730	Fourth National Bank	Federal W/H	29,975.50
820730	Oklahoma Tax Commession	State W/H	4,526.62
820730	Tulsa Municipal Pension System	Retirement	2,166.13
820730	Hartford Ins. Co.	A D & D	87.06
820730	Mid-Continent Life	Life Ins.	257.00
820730	Prudentioal Ins. Co.	Health	1,800.70
820730	Tulsa Municipal Employees	Credit Union	12,147.14
820730	Union-Mutual Life Ins.	Union Mutual	590.74
820730	Guarantee Reserve	Reserve	7.00
820730	United Way	Contributions	81.00

1982-83 PARK DEPOSITORY

820730	Park Dept.	Payroll	11,654.68
820730	Park Dept.	Payroll	21,534.54
820730	State Contribution Fund	FICA	4,447.86
820730	Fourth National Bank	Federal W/H	3,156.60
820730	Oklahoma Tax Commission	State W/H	425.78
820730	Tulsa County Employee	Retirement	2,153.45
820730	Tulsa County Employee	Retirement	19.00
820730	Hartford Ins. Co.	A D & D	26.92
820730	Tulsa Municiapl Employees	Credit Union	1,218.70
820730	United Way	Contributions	2.00

1982-83 CIVIL DEFENSE FUND

820730	CC Civil Defense	Payroll	6,720.00
820730	State Contribution Fund	FICA	900.48
820730	Fourth National Bank	Federal W/H	1,070.40
820730	Oklahoma Tax Commission	State W/H	190.70
820730	Hartford Ins. Co.	A D & D	4.10
820730	Tulsa Municipal Employees	Credit Union	275.00
820730	Tulsa County Employees	Retirement	4.00
820730	Tulsa County Employess	Retirement	672.00
820730	United Way	Contributions	2.00

FRIDAY, JULY 30, 1982

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820730	John F. Cantrell	General	766,292.07
820730	John F. Cantrell	T-Cash	88,296.68
820730	John F. Cantrell	2 T-Cash	13,517.11
820730	John F. Cantrell	4 T-Cash	10,400.72
820730	John F. Cantrell	4 T-Cash	269.38
820730	John F. Cantrell	CC Health	258,504.08
820730	John F. Cantrell	CC Library	154.554.99
820730	John F. Cantrell	Park Depository	25,762.18
820730	John F. Cantrell	Civil Defense	4,496.30

WHEREUPON: an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

by Nancy Cooper, Dep.
Anita Nesbitt, County Clerk

* * *

(Agenda of the meeting was posted in the Courthouse Administration Lobby at 3:56 p.m. on Thursday, July 29, 1982.)

MINUTES

MONDAY, AUGUST 2, 1982

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

Melvin C. Rice, Chairman, presiding, called the meeting to order at 9:31 a.m. and the following business was transacted:

Moved by Young, seconded by Harris, to approve the minutes of the meetings of July 26, 1982 and July 28, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Sealed bids, on behalf of Engineers, for aluminum sign blanks and reflective sign faces, were received and filed. The bidders being four in number are as follow:

Veped Traffic Controls, Inc.	per item
Vulcan Signs	per item
Pinkley & Associates	per item
Oklahoma State Industries	per item

Moved by Harris, seconded by Young, to refer the bids to Ray Jordan and Judy Stokes, for analysis, report, and recommendation on August 9, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Sealed bids, on behalf of C-C Health, for (1) new Digital Plotter, were received and opened. The bidders being one in number is as follows:

Houston Instruments	$ 2,185.

Moved by Harris, seconded by Young, to refer the bids to Dr. Jerry Cleveland, Health Dept., for analysis, report, and recommendation on August 9, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

MONDAY, AUGUST 2, 1982

Moved by Young, seconded by Harris, to approve the appointments as recommended, and approve the adoption of the Procedures for the Professional Service Selection Committee. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,146)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, a Resolution authorizing and directing the office of the District Attorney to protest the decision of the State Board of Equalization. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,147)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, a request to excerise purchase option on IBM 3600 System, used by the Treasurer's office. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,140)

Moved by Harris, seconded by Young, to approve the FY 1982-83 Budget, in the amount of $47,050., for the C-C Electrical Examining and Appeals Board. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,148)

Commissioner Harris requested that the letter from the Health Dept. asking approval to waive the bids and purchase equipment from Data General be tabled for 1 week. Harris asked that a legal review be made to see if all features of the State law are being met.

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, a request, on behalf of Engineers, to use Asphalt Rubber Bituminous Binder on approximately 10 miles of County Roads for test purposes. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,150)

Moved by Harris, seconded by Young, to approve the request from Engineers, to use quotes from Yale Cleaners for Uniform Service for Safety Crew. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,149)

Moved by Rice, seconded by Young, to approve and authorize execution by the Commission, a Resolution programming 20% Funds for the following projects:

1. Project 72-114, in the amount of $66,000.
2. Project 72-115, in the amount of $24,000.
3. Project 72-116, in the amount of $48,000.

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,151)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, a Resolution posting weight limit on 33rd W. Ave from 61st St. S. to 91st St. S. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,152)

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

1. Water Improvements District #3 - to cross N Trenton at 63rd N approximately 3 feet north of 63rd St. N. (Clerks Misc. File No. 102,153)

2. City of Broken Arrow - to cross 145th E Ave approxiamtely 0.5 mile south of the corner of 61st and 145th E Ave. (Clerks Misc. File No. 102,154)

3. Southwestern Bell - to parallel E. 106th St N approximately 0.1 mile west of the junction N. Harvard. (Clerks Misc. File No. 102,155)

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

MONDAY, AUGUST 2, 1982

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, a Resolution on Disposition of Funds/Cash Fund Estimate of Needs in the amount of $3,377.02 to Dist. #2 for reimbursement from material and labor from Glennpool Public Schools. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,156)

Moved by Harris, seconded by Young, to approve the Housemover's Surety Bond issued to Hausner & Son Housemovers. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,157)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, Inventory Transactions from the following:

1. Building Operations - transfer desk 82-030 to Sheriff's office. (Clerks Misc. File No. 102,158)
2. Building Operations - transfer chair 82-031 to Sheriff's office (City Jail). (Clerks Misc. File No. 102,159)
3. Board of County Commissioners - transfer 1980 Chev. Citation 0110-007 to Building Operations Garage. (Clerks Misc. File No. 102,160)

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

Moved by Harris, seconded by Young, to approve the travel/training request from Building Operations to send 2 employees to school at a cost of $630. each on September 13 - 17, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,161)

Moved by Young, seconded by Harris, to approve the personnel actions from the following:

Social Services: Retirement: Gertrude Ragsdale, effective August 1, 1982. Return from Leave without Pay: William Perram, effective August 1, 1982. (Clerks Misc. File No. 102,162)

Building Opeations: Regular Appointment: Tri Van Tran, effective July 26, 1982-$948. (Clerks Misc. File No. 102,163)

Inspector: Performance Increase: J. R. Dickinson, effective August 1, 1982-$1,647. (Clerks Misc. File No. 102,164)

Parks: Regular Appointment: Deborah Cecil, effective July 27, 1982-$868. Part time Appointment: Tammy Danley, effective July 26, 1982-$3.65 hr. Resignation: Wendell Ford, effective July 23, 1982. Temporary Appointment: Chirs Hale, effective July 26, 1982-$4.25 hr. From Part time to Regular Appointment: Tyanna Kaye Heatherly, effective August 1, 1982-$737. (Clerks Misc File No. 102,165)

Health: Resignation: Patricia Woody, effective July 31, 1982; and Kathy Kinsey, effective August 13, 1982. Part-time Appointment: Barbara Guckian, effective August 1, 1982-$5.1981 hr. Regular Appointment: Jean Martin, effective August 1, 1982-$955. plus 22 cents mileage to Court House. (Clerks Misc. File No. 102,166)

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

Moved by Young, seconded by Harris, to adopt and authorize execution by the Commission, a Resolution accepting Beneficial Interest in 3rd Amendment to Trust Indenture creating the Tulsa County Home Finance Authority. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,167)

Moved by Rice, seconded by 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 witholding income tax, retirement fund, and social security deductions. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

MONDAY, AUGUST 2, 1982

1982-83 SPECIAL PROJECTS FUND

300582	Chadsey/Clyma Architects, Inc.	Arch. Service	4,400.00

1981-82 SPECIAL PROJECTS FUND

012201	Murray R. Womble Co.	Door Frame	60.00
020034	Cherokee Building Materials Inc.	Sheetrock	125.37
020232	Robertson Plumbing & Supply	Supplies	583.25

1981-82 GENERAL FUND

008738	Scott Rice	Supplies	99.51
014123	AmFac Mechanical Supply	Jail-Sink,Stools	2,772.24
014421	Honeywell Inc.	Comp. Adapter	92.00
015427	Victor Weldin Supply	Supplies	106.05
015819	Storey Wrecker Service	Towing Chgs.	100.00
016210	Glassmaster	Windshields	150.00
016658	Anthony's	Clothing	576.00
017318	Allied Bearing Supply	Bearings	94.46
017785	Scott Rice Co.	Supplies	100.88
017806	Natkin & Co.	Repairs	2,000.00
017920	Standard Groc. & Mkt.	Groceries	270.00
017978	Ridley Sound Co.	Repairs	123.75
018059	IBM Corp.	Supplies & Parts	33.05
018130	Xerox Corp.	Rental	185.00
018471	Robertson Plumbing & Supply	Hardware	106.89
018670	Indian Lock & Key	Keys	15.00
018781	IBM	Parts	51.30
018824	Evans Electric Motor Center	Repairs	150.00
018839	Evans Electric Motor Center	Motor	102.00
019023	Burris Equip. & Supply	Supplies	2,251.82
019032	Painters Supply of Ok	Polyurethane	237.63
019053	Sand Springs Newspapers	Pub. Notice	98.68
019054	Tulsa Daily Legal News	Pub. Notice	17.44
019145	Lawson Products	Supplies	300.00
019168	J. D. Young Co.	Perf. Guar.	11.83
019227	Thompson Audio Visual	Film	390.00
019229	Paulmar	Cleaning Fluid	136.00
019232	ABC	Film	1,225.00
019443	Public Service	Service	445.24
019469	Big Three Industries	Dem. Charge	9.60
019568	Bancroft-Whitney	Lawbooks	173.95
019633	DeVoke Office Products	Supplies	73.40
019634	Xerox Corp.	Transparencies	47.02
019669	Osteopathic Radiology, Inc.	Service	184.28
019683	Scott Rice	Supplies	313.36
019703	Davis Frame	Repairs	250.00
019721	Sue Forney	Travel	66.44
019766	Steve Mullin	Mileage	74.36
019772	Terry Adams	Mileage	75.90
019773	Gordon Ansman	Mileage	75.24
019774	Andrew Babin	Mileage	12.32
019775	Sheila Chapman	Mileage	121.66
019776	Art Comstock	Mileage	95.04
019777	Kathy Crockett	Mileage	17.82
019778	Robert Dibble	Mileage	159.72
019779	Charles Evans	Mileage	135.00
019780	Terry Gilliland	Mileage	124.52
019781	John Harris	Mileage	3.30
019782	Clyde Johnson	Mileage	97.46
019783	Russel Keirsey	Mileage	92.18
019784	Tye Koch	Mileage	90.20
019785	Ron Kubicek	Mileage	118.58
019786	Clarence McCawley	Mileage	189.20
019787	Russell McIntosh	Mileage	123.20
019788	Virgil Marrero	Mileage	97.02
019789	Jim Miller	Mileage	90.20
019790	Monroe Calculator	Calculators	1,113.70
019797	Cheryl L. Clay	Mileage	250.00
019801	Eastulsa	Meas. Devices	396.00
019802	Stan Johnson	Mileage	132.22
019803	Bob Holmes	Mileage	11.44
019804	Frank Zeliff	Mileage	140.80
019806	Leonard Turelove	Mileage	139.92
019808	George Muratet	Mileage	28.38
019809	Jerry Richards	Mileage	71.50
019810	Mirriam Sisemore	Mileage	123.86
019811	Steve Squire	Mileage	119.46
019848	Southwestern Bell	Service	98.67
019849	Southwestern Bell	Service	47.69
019874	The Executive Educator	Subscription	39.00
020007	Robertson Plubming & Supply	Supplies	2,429.95
020008	Industrial Bearing & Trans. Co.	Bearings	348.98

MONDAY, AUGUST 2, 1982

1982-82 GENERAL FUND CONTINUED

020182	Ives Laboratories	Drugs	2,279.84
020213	Xerox Corp.	Developer	41.28
020244	Childrens Med. Center	Rent	200.00
020463	Okla. Mailing Equip.	Ink Wells	590.00
020473	IBM	Serv. Agrmt.	2,868.00
020506	Eastman Kodak Co.	Rental	2,022.40
020542	Rainbo Baking Co.	Food	150.38
020546	Southwest Micrographics	Paper	722.00
020568	McLean Trucking Co.	Ship. Chgs.	34.93
020652	ABC Media Concepts Inc.	Ship. & Handling	10.00
020696	Wesche Co.	Materials	2.36
020697	Sequoia Supply	Materials	29.70
020700	Tulsa Plastics	Materials	63.00
*019571	M & M Lumber	Lumber	200.00
*019022	Auto Battery & Electric	Batteries	3,929.24
*018605	Datacorp	Microfilming	1,578.12
*020485	Eve. Inc.	Cleaner & Wax	564.75

1979-80 GENERAL FUND

21388	J. D. Young Co.	Maintenance	978.17

1982-83 GENERAL FUND

300051	Marsh & McLennan	Inspectors Bond	30.00
300052	MSI Communications	Rental	142.64
300063	Scott Rice Co.	Cabinet	221.00
300064	Gordon Tyler Co.	Surety Bond	30.00
300132	Purolator Armored	Service	180.00
300139	Peoria Family Clinic	Medical Serv.	800.00
300149	Sexton Building Serv.	Security	806.00
300153	Tulsa Orthopedic Assoc.	Workers Comp.	106.00
300154	Glass Nelson Clinic	Workers Comp.	38.00
300155	John B. Vosburgh M.D.	Workers Comp.	12.00
300156	Mannford Clinic	Workers Comp.	94.00
300157	John K. Gearhart M.C.	Workers Comp.	46.00
300164	Gene Gates Pharmacy	Workers Comp.	289.02
300165	Tulsa Orthopaedic Assoc.	Workers Comp.	97.00
300217	Evans Elect. Motor Center	Motor	28.64
300218	Del Shriver-Dell Rose	Repair Parts	90.53
300219	Honeywell Inc.	Fittings	18.00
300220	Victor Welding Supply	Cylinders	33.45
300221	Hertz Truck Rental	Rental	20.45
300222	Lawson Products Inc.	Hardware	1.04
300223	Industrial Bearing & Trans.	Bearings	2.40
300224	Evans Elect. Motor Center	Motor	82.76
300236	Wm. Ronald Barnes D.O.	Prof. Serv.	3,100.00
300240	Motorola Inc.	Maintenance	941.00
300243	Dept. of Pub. Safety	Rental	147.00
300254	Magic Refrigeration Co.	Parts	123.12
300262	Fichtenberg Surgical Assoc.	Services	45.00
300263	Emergency Med. Serv. Author.	Service	264.65
300278	Pitney Bowes, Inc.	Mail Scale	68.00
300279	Parker Office Supply	Bookcase-Sets	143.20
300280	Tulsa Foam, Inc.	Foam	600.00
300281	Postmaster	Postage	10,000.00
300282	Browning Ferris Inc.	Service	47.20
300283	Tulsa Warehouse Venture	Rent	825.00
300284	Mobilfone Service	Pagers	60.50
300285	Okla. Capitol Impr. Author.	Rent	3,957.46
300286	Marsh & McLennan	Bonds	90.00
300291	Natkin & Co.	Labor & Mat.	1,209.95
300303	Bobby L. Maxville	Training	1,000.00
300304	Tulsa Travels	Travel	690.00
300388	Tulsa CC Civil Defense	Appropriation	13,150.00
300459	ITT Terryphone Corp.	Service	180.45
300460	City Map Service	Plats	30.25
300461	Beacon Stamp & Seal Co.	Repairs	65.40
300462	Municipal Finance Officers Assoc.	Membership	60.00
300583	Vicki Steware	Travel	325.00
300584	State Contribution Fund	FICA	36.12
820802	Craig Spikes	Prog. Serv.	1,000.00
820802	State Contribution Fund	FICA	134.00
820802	Fourth National Bank	Federal W/H	149.70
820802	Okla. Tax Commission	State W/H	22.82
820802	Atlas Life Ins.	Life	7,301.70
820802	Atlas Life Ins.	Hospitalization	84,429.73
820802	Atlas Life Ins.	Disability	7,457.55
820802	Atlas Life Ins.	Supplemental Life	642.08

MONDAY, AUGUST 2, 1982

1981-82 T-CASH UNRESTRICTED

014596	Anchor Stone Co.	Asphalt	531.39
016983	Midwestern Engine & Equip.	Parts	47.64
017666	Eve. Inc.	Supplies	100.00
018800	Jack's Auto Supply	Parts	182.85
018807	Cullison Hardware & Lumber	Hardware	265.00
017016	Lester's Gear & Auto.	Parts	131.47
019735	Goodyear Truck Tire Center	Tires & Tubes	213.84

1982-83 T-CASH UNRESTRICTED

300029	Shorty's Auto Electric	Starter Rebuilt	178.80
300031	Flasher Company	Flasher Rental	20.25
300033	Sooner Rag & Wiping Co.	Rags	190.00
300031	Tulsa Communications Serv.	Serv. & Maint.	75.00
300058	Specialty & Sales Co.	Parts	316.65
300062	Okla. Tire Center	Tires	6.64
300068	Guardian Security Systems	Security	45.00
300072	Broken Wheel Auto Parts	Parts	89.53
300073	Burris Equip. & Supply	Parts	323.57
300074	Chandler Materials Co.	Concrete Pipe	213.00
300075	Chloride Inc.	Batteries	165.35
300083	General Wire & Supply	Sign Posts	397.50
300086	Riffe Petroleum	SSI	268.80
300087	Sun Oil Co.	Gas	5,329.84
300121	Tulsa Generator Supply	Repairs	11.90
300122	Tulsa Communications Serv.	Maintenance	75.00
300125	Bill White Chev. Co.	Parts	116.15
300126	McMichael Concrete Co.	Concrete	56.00
820802	Highway District #3	Payroll	1,675.00
820802	State Contribution Fund	FICA	224.25
820802	Fourth National Bank	Federal W/H	209.50
820802	Okla. Tax Commission	State W/H	33.48
820802	Tulsa County Employee	Retirement	167.50
820802	Atlas Life Ins.	Life	744.80
820802	Atlas Life Ins.	Hospitalization	10,196.45
820802	Atlas Life Ins.	Disability	859.05
820802	Atlas Life Ins.	Supplemental Life	32.25

1982-83 2T-CASH RESTRICTED

820802	Atlas Life Ins.	Life	115.90
820802	Atlas Life Ins.	Hospitalization	1,889.93
820802	Atlas Life Ins.	Disability	95.45

1982-83 4T-CASH RESTRICTED

820802	Atlas Life Ins.	Life	72.20
820802	Atlas Life Ins.	Hospitalization	1,071.61
820802	Atlas Life Ins.	Disability	70.55

1981-82 REVENUE SHARING

081426	American Fence Co.	Repairs	180.00
018662	Anchor Stone Co.	Asphalt	2,879.50
020076	Carpenter Paper Co.	Paper	58.14
020562	Wilkerson Chev. Inc.	Pick-up-4	31,107.36
020584	Tulsa Rock Co.	Crusher Run	546.65
020584	Tulsa Rock Co.	Crusher Run	1,289.13

1982-83 REVENUE SHARING

300065	Tulsa CC Civil Defense	Radar Monitor	1,250.00
300163	Wayest Safety Inc.	Battery	90.00
300305	Street SChool	Fund Assistance	20,000.00
300306	Youth Services of Tulsa	Fund. Assistance	37,000.00
300307	Meals on Wheels	Fund. Assistance	25,276.00
300419	Newspaper Printing Corp.	Pub. Notice	9.70
300504	Senior Citizens Centers	Fund. Assist.	24,200.00
300580	Chadsey/Clyme Architects	Services	979.75

1981-82 CC HEALTH FUND

016779	American Dental Assoc.	Film	70.00
019388	Scott Rice	Supplies	156.04
019547	Graybar Electric	Pipe Fittings	5.49
019826	Owasso Public Works Author.	Service	13.69
020403	Young's Drug Products	Supplies	918.75
020435	Owens Minor	Supplies	777.20
020647	Sunmark	Gas	17.91

MONDAY, AUGUST 2, 1982

1982-83 CC HEALTH FUND

8300001	Scott Rice	Columar Sheets	77.00
8300002	F & E Check Protector Co.	Check Machine	1,035.00
8300016	West Publishing Co.	Law Book	200.50
8300027	Hospital Products	Supplies	268.30
8300036	Thomas Harrison D.O.	Consultant	529.00
8300038	Southwestern Bell	Service	496.04
8300042	Sospital Publications	Subscription	30.00
8300046	Honeywell Protection Serv.	Security	78.11
8300049	Marcoux Janitorial Serv.	Service	500.00
8300050	J. R. Dunn, Jr.	Rent	1,600.00
830055	Ace Glass Co.	Supplies	165.02
830083	John Zink Co.	Repairs	45.00
830088	Motorola, Inc.	Radio Swap	129.05
830093	Sherwood Medical	Cath. Tray	651.00
830098	Mid-Continent Surgical Supply	Sheets	159.40
830102	Motorola, Inc.	Radio Exch.	115.00
830117	Hospital Products	Supplies	51.66
830119	American Scientific Products	Supplies	172.33
830121	Motorola, Inc.	Radio Exch.	132.05
830129	Hospital Products	Dextro Stix	85.00
830138	Southwestern Bell	Service	276.70
830139	Mary Smock	Reimbursement	18.25
830140	Mini Storage #7	Rental	94.00
830141	Okla. Nat. Gas	Service	7.20
830143	Uniform Jury Instructions	Book	10.00
830144	Joyce Whiten	Travel	39.82
830147	Jan Culbertson	Seminar	655.80
830148	Standard Auto Parts	Parts	11.19
830150	City of Tulsa	Food Licenses	2,620.00
830151	Sears	Hoses	74.98
830152	Binding Stevens	Parts	21.94
830153	Dr. William K. Hicks	Radiologist	325.00
830154	Merk X-Ray Co.	Processor Cleaner	42.00
830155	Mobilfone Service, Inc.	Repairs	193.25
830156	Okla. Tax Commission	Tags	25.40
830158	Honeywell	Security	164.00
830159	W. W. Grainger, Inc.	Tool Box	187.59
830160	Public Service	Service	110.17
830165	Southwestern Bell	Service	938.16
830166	Southwestern Bell	Directory Ad	129.50
830167	American Guidance Service	Forms	35.91
830168	Postmaster	Postage Meter	500.00
830171	Walter Bryce Ins.	Insurance	5,935.65
830172	Climatronics	Repairs	209.43
830173	Scott Environmental Tech.	Freight	33.57
830174	Yellow Freight	Ship. Chgs.	38.15
830175	State Insurance Fund	Workers Comp.	44,320.00
830176	Greer Electric	Motor	13.83
830189	All-Bright	Service	4,180.00
830190	Browning-Ferris, Inc.	Service	42.00
830193	LaCourse Refuse Service	Service	10.00
830194	Southwestern Bell	Service	25.52
830196	Southwestern Bell	Service	35.21
830197	Southwestern Bell	Service	3,767.60
830195	Southwestern Bell	Service	14.10
830198	Southwestern Bell	Service	21.05
830202	Scott Rice	Supplies	61.93
820802	Laura Qurban	Salary	101.36
820802	State Contribution Fund	FICA	13.58
820802	Tulsa County Employee	Retirement	10.14

1981-82 CC LIBRARY FUND

006799	All Saw Service	Saw Blades	14.45
008256	Jean Knox	Mileage	47.08
008257	Jan Keene	Mileage	60.72
010178	Helen Vincent	Mileage	4.18
010192	Bailey Battery Service	Battery	10.35
010213	Kathleen Doss	Mileage	24.42
011182	Billye J. Hopkins	Mileage	208.07
012488	Jim Cooley Constr. Co.	So. Reg. Lib.	150,207.32
012989	Baker & Taylor	Books	87.60
013199	Michelle Patterson	Mileage	44.66
013208	Linda Elder	Mileage	25.30
013326	Baker & Taylor	Books	684.06
013238	Doubleday	Books	12.82
013245	Joanne Seaman	Mileage	20.43
013250	Peggy Tucker	Mileage	6.60
013893	Baker & Taylor	Books	60.06

MONDAY, AUGUST 2, 1982

1981-82 CC LIBRARY FUND CONTINUED

014287	Baker & Taylor	Books	142.58
014288	Baker & Taylor	Books	65.67
014508	Suzanne Cope	Mileage	88.46
014643	Baker & Taylor	Books	820.94
015458	Brix, Inc.	Office Furn.	3,279.67
015796	Baker & Taylor	Books	783.10
015965	McNaughton Book Service	Books	856.52
016025	DataPhase Systems	Labels	1,144.06
016216	Inalea Weathers	Mileage	83.38
016218	Nan Sturdivant	Mileage	145.42
016219	Bebe Spessard	Mileage	95.56
016288	Jean Martin	Mileage	73.96
016230	Jonnie Cayman	Mileage	147.40
016270	Baker & Taylor	Books	2,134.28
016271	Doubleday	Books	144.45
016396	Brix Inc.	Furniture	3,155.52
016632	Silver Burdett Co.	Books	77.20
016860	Baker & Taylor	Books	10,809.42
017237	Diane Griffin	Mileage	8.40
017238	Anna Henderson	Mileage	34.01
017240	Ann Hunt	Mileage	33.26
017252	Dessie Buckner	Mileage	34.87
017255	Nashua Corp.	Supplies	259.70
017257	Christine Chilton	Mileage	32.16
017262	Maxine Dark	Mileage	181.45
017394	Baker & Taylor	Books	1,556.48
017403	Joann Young	Mileage	84.34
017404	Billie Shehi	Mileage	113.56
017405	Melda J. Sandlin	Mileage	15.92
017407	Richard Parker	Mileage	180.84
017455	International Harvester Co.	Repairs	2.41
017468	Woodmasters Custom Fixtures	Labor & Material	2,047.00
018017	Woodmasters Custom Fixtures	Carrels	450.00
018135	Baker & Taylor	Books	1,798.89
018137	Doubleday	Books	266.14
018358	System Development Search Corp.	INFO II	53.75
019080	Baker & Taylor	Books	5,091.79
019343	Dennis Oliphant	Mileage	76.40
019345	Linda Potter	Mileage	28.86
019349	Mary Ann Williams	Mileage	89.78
019350	Pat Woodrum	Mileage	163.20
019351	Lu Zink	Mileage	173.36
019524	Univ. Microfilms International	Continuations	80.78
019593	The Automotive, Inc.	Parts	43.29
019605	Palmer Supply Co.	Supplies	120.06
019611	Industrial Uniform & Towel	Supplies	29.60
019613	Pam Searcy	Service	6.50
019616	Southwest Paper Co.	Supplies	575.30
019617	Xerox Corp.	Rental	3,121.17
019619	Kaye Bishop	Mileage	83.16
019621	Ruby Duckett	Mileage	42.68
019623	Charlotte Frazier	Mileage	34.29
019625	Marjory Hooker	Mileage	98.53
019628	Marilou Marlar	Mileage	16.19
019629	Linda Miller	Mileage	53.46
019630	Karen Montgomery	Mileage	34.98
019976	Carpenter Paper Co.	Cups	67.11
019978	City of Tulsa	Dup. Service	912.64
019979	City of Tulsa	Dup. Service	268.37
019983	Ross Martin	Mgmt. Service	1,153.00
019985	Triangel Co.	Supplies	42.70
019988	Dat Phase Systems	Maintenance	919.00
019991	Computer Systems & Data Proc.	Rental	1,584.00
019994	Mac's Electric Supply	Supplies	5.26
019997	Administrative Services	Printing	207.17
020080	Carol Cunningham	Mileage	17.79
020273	Wait Sales Co.	Hardware	2.35
020274	Okla. Lighting Distributors	Bulbs	43.80
020275	Learning Corp. of America	Film	300.00
020276	Opal Brewer	Mileage	24.86
020278	Janie Trotter	Mileage	11.66
020279	Chalmers R. Wood Co.	Slide	337.00
020280	John R. Jolly	Repairs	50.00
020281	Indiana Univ.	Photocopies	4.00
020282	City of Tulsa	Service	435.41
020283	City of Broken Arrow	Service	36.12
020284	City of Tulsa	Centrex	2,554.85

MONDAY, AUGUST 2, 1982

1981-82 CC LIBRARY FUND

020286	Okla. Gas & Elect.	Service	199.27
020287	Town of Skiatook	Service	198.81
020288	Okla. Nat. Gas	Service	475.74
020289	Public Service Co.	Service	16,971.96
020290	OCLC, Inc.	INFO II Serv.	294.14
020323	Marilyn Shackelford	Mileage	47.30
020324	Susan Overton	Mileage	25.96
020325	Doris Knoten	Mileage	46.57
020326	Carol Hughes	Mielage	16.06
020327	Coleman-Ervin & Assoc.	Arch. Service	4,334.23
020329	Mabel Anderson	Mileage	31.24
020330	Donna Alcorn	Mileage	9.54
020332	Robert Murphy	Mileage	99.88
020333	Peggy Wolfe	Mileage	16.03
020335	Perkin-Elmer	Thermal Paper	425.99
020336	Lucerne Films, Inc.	Films	2,030.50
020337	Tom Davenport Films	Film	262.43
020338	Brooklyn Bridge Project	Film	910.00
020339	Alva Museum Replicas, Inc.	Prints	207.62
020340	Alma Media	Film	398.00
020341	Slaten & Sanders	Supplement	200.00
020343	National Audio-Visual Assoc.	Continuations	23.00
020355	Amigos	INFO II Serv.	40.65
020516	Janice Durant	Mileage	61.38
020517	Mechanical & Electrical Equip.	Parts	18.60
020518	Peggy Tucker	Mileage	82.72
020519	Tulsa Phot Lab	Film Proc.	64.57
020520	Scott Rice	Supplies	805.24
020532	Business Printing	Printing	658.00
020533	Brittco, Inc.	Line Negative	21.00
020534	The Movie Shop	Tape	12.80
020538	Standard's & Poor's Corp.	Continuations	270.00
020539	Assoc. of Computing Machinery	Continuations	55.00
020589	Independent Material Co.	Rock	26.10
020590	Beacon Stamp & Seal	Rubber Stamps	23.85
020591	Combined Technology Co.	Fuses	12.80
020608	Terminix Interantional Inc.	Termite Cert.	75.00
020609	Sperry Management Systems	Fluid	12.60
020610	Thompson Movie Supply	Supplies	177.84
020611	Thompson Movie Supply	Repairs	111.00
020612	PPG Industires	Paint & Supplies	105.54
020614	Commerce Clearing House	Continuations	80.00
020615	Wesche Co.	Hardware	28.88
020616	Magneto Ignition Co.	Part	83.85
020618	Moulder-Oldham	Supplies	4.80
020619	Solow's Auto Glass & Plate	Glass	34.53
020620	Ellen Ontko	Mileage	55.88
020622	The Totah Telephone Co.	Listing Service	12.00
020623	Library of Congress	Continuations	3.71
020624	Predicasts, Inc.	Subscription	100.00
020625	Houston Geological Society	Subscriptions	15.00
020626	Computer World	Subscription	36.00
020627	Trade Service Publications	Continuations	252.00
020628	Office of the Atty. Gen. OK	Subscription	5.00
020629	West Publishing Co.	Continuations	50.00
020630	Congressional Quarterly, Inc.	Subscription	216.00
020631	Gale Research Co.	Continuations	364.15
020632	Baker & Taylor	Continuations	344.13
020633	The Geological Soc. of Am.	Continuations	35.68
020634	Oceana Publications, Inc.	Continuation	51.75
020640	Sonia K. Long	Mileage	23.98
020641	Empire Plumbing Supply	Supplies	8.11
020642	Standard Industries	Asphalt	10.69
020643	Holders	Open Safe	125.00
020664	Texas A. & M. Univ. Lib.	ILL	1.00
020665	Okla. State Univ.	ILL	5.75
020666	Microform Review	Reprograph Serv.	26.22
020719	Patricia A. Nelson	Mileage	43.34
020721	Chelsea Gallery	Picture Mounting	155.00
020733	Carol Davis	Mileage	112.75
020734	Zytron Corp.	Fiche Catalog	2,442.39
020737	Jean Hanifin	Mileage	117.81
020738	Rosemary Moran	Mileage	43.64

1982-83 PARK DEPOSITORY

300113	Okla. Tax Commission	Tag & Regis.	6.35
820802	Atlas Life Ins.	Life	172.90
820802	Atlas Life Ins.	Hospitalization	1,729.93
820802	Atlas Life Ins.	Disability	195.05
820802	Atlas Life Ins.	Supplemental	3.70

MONDAY, AUGUST 2, 1982

1982-83 CIVIL DEFENSE FUND

820802	Atlas Life Ins.	Life	26.60
820802	Atlas Life Ins.	Hospitalization	595.78
820802	Atlas Life Ins.	Disability	45.65

1981-82 PARKING METER FUND

020474	O'Connor-Oklahoma Co.	Hydro Guage	14.95
020691	Scott Rice Co.	Disks	55.80

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820802	John F. Cantrell	General	760.48
820802	John F. Cantrell	T-Cash	1,319.79
820802	John F. Cantrell	Health	94.57

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

by Nancy Cooper, DP
Anita Nesbitt, County Clerk

* * *

(Agenda of the meeting was posted in the Courthouse Administration Lobby at 3:46 p.m. on Thursday, August 5, 1982.)

MINUTES

MONDAY, AUGUST 9, 1982

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

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

The Independent Order of Foresters presented Richard Bales of the Parks Department with a Plaque expressing their appreciations for his services.

Moved by Harris, seconded by Young, to approve the minutes of the meetings of July 30, 1982 and August 2, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Young, seconded by Harris, to accept and file and authorize execution by the Commission, the County Clerk's monthly report for July, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Young, to approve and authorize execution by the Commission, the following reports from Social Services:

1. Monthly report for July, 1982. (Clerks Misc. File No. 102,173)
2. Admittance List to the Emergency Shelter for July, 1982. (Clerks Misc. File No. 102,172)

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

Sealed bids, on behalf of Building Operations, for a front end alignment machine with rack, were received and opened. The bidders being two in number are as follow:

1.	The Automotive Inc.	$ 21,000.
2.	Malchi Auto Equipment Co.	21,637.60

MONDAY, AUGUST 9, 1982

Moved by Young, seconded by Harris, to refer the bids to Judy Stokes and Jack Helton, for analysis, report, and recommendation on August 23, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

The Bid Award for sign blanks and the Bid Award for the Digital Plotter were passed until August 16, 1982.

With the Approval of the District Attorney's office on the legality of this request, a motion was made by Harris, seconded by Young, to approve, on behalf of the Health Department, a request to waive bids and purchase by sole source quotation for equipment from Data General in the amount of $50,570. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,174)

Moved by Rice, seconded by Young, to approve, on behalf of Parks, the low quote by Dan P. Scott & Sons, for installation of new carpets at the LaFortune Pro-Shop and Restaurant in the amount of $2,587.10. Upon roll call, Harris, yes; Young, yes; Rice; yes. Motion carried. (Clerks Misc. File No. 102,175)

Moved by Harris, seconded by Young, to approve the request to advertise for bids, on behalf of Parks, for 3100 tons of sand. The bids will be opened August 23, 1982 at 2:00 p.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,176)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, a Resolution disbursing the amount of $36,798.39 for the sale of surplus items. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,177)

Moved by Young, seconded by Harris, to approve and authorize execution by the Commission, the following projects for programming 20% Funds:

1. Project 72-117, in the amount of $4,250.
2. Project 72-118, in the amount of $7,000.
3. Project 72-119, in the amount of $9,500.

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,178)

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

1. Salvation Army - to cross W 7th St. approximately 2/10 mile E of 81st W. Ave. (Clerks Misc. File No. 102,179)

2. ONG - to cross Garnett Road approximately 225 ft. N of 111th St. S and to cross 145th E Ave approximately 150 ft. N of the SE/corner of Section 4, Township 17N, Range 14E. (Clerks Misc. File No. 102,180)

3. Water Improvement Dist. #3 - to cross N Quincy approximately 200 ft. S of 63rd St. N. (Clerks Misc. File No. 102,181)

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

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, a Resolution on Dispositon of Funds/Cash Fund Estimate of Needs in the amount of $5.06 for Insurance not withheld from employee. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,182)

Moved by Young, econded by Harris, to approve and authorize execution by the Chairman, Inventory Transactions from the following:

1. Board of County Commissioners - Lost Inventory (Clerks Misc. File No. 102,183)

2. Board of County Commissioners - Donated 2 Airpack Survival Kits to Keystone Fire Department. (File No. 102,184)

3. Board of County Commissioners - Transfer Misc. Inventory to Building Operations. (Clerks Misc. File No. 102,185)

4. Building Operations - transfers chair 82-033 to State Probation. (Clerks Misc. File No. 102,186)

5. Building Operations - transfers chair 82-034 to Communications PBX room. (Clerks Misc. File No. 102,187)

6. Building Operations - transfers chair 82-035 to Sheriff's Dept. (City Jail) (Clerks Misc. File No. 102,188)

7. Building Operations - transfers chair 82-036 to Maintenance. (Clerks Misc. File No. 102,189)

8. Administrative Services - transfers 1977 Chevy Malibu, 1979 Ford Van, and 1977 Pontiac to Building Operations. (Clerks Misc. File No. 102,190)

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

The travel/training request from the Board of County Commissioners was passed until August 16, 1982.

Moved by Young, seconded by Harris, to approve the travel/training request, on behalf of the Health Department, for the following:

1. (a) registration fee of $40. for Linda Gibson to attend Seminar in Tulsa on August 27, 1982. (b) registration fee of $40. for Donna Macon to attend Seminar in Tulsa on October 8, 1982. (Clerks Misc. File No. 102,191)

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

Moved by Harris, seconded by Young, to approve the personnel actions from the following:

Personnel: Temp. Appt.: Sandra Kay Rana, effective August 1, 1982-$3.50 hr. (Clerks Misc. File No. 102,192)

Highway #1: Perf. Inc: James Cartmell, effective August 1, 1982-$1,151. One Month Adjustment: Guy Shook, effective August 1, 1982-$1,250. (Clerks Misc. File No. 102,193)

Highway #2: Perforamance: (Both effective August 1, 1982) Leonard Bardfield-$903. and Thomas L. Searan-$903. (Clerks Misc. File No. 102,194)

Highway #3: Temp. Appt: Jeff McDougal, effective August 1, 1982-$818. (Clerks Misc. File No. 102,195)

Engineers: End of Temporary Employment: Dale Noss, effective August 1, 1982 (Clerks Misc. File No. 102,196)

Social Services: (All effective August 1, 1982) Performance Inc: Mary Jo Bass-$912.; Deborah Chambliss-$1,057.; Caprice Riggs-$1,057. Part time Appointment: Diane Lester-$12.50 hr.; and James D. Myers-$12.50 hr. Change from Temp. to Part time: Bill Dirion-$4.03 hr. (Clerks Misc. File No. 102,197)

Parks: Resignation: Alisa J. Ardner, effective July 30, 1982; Linda S. Miller, effective November 30, 1979; Chad Muirhead, effective July 30, 1982; and Kenney Parsons, effective July 30, 1982. Regular Appointments: Richard Barnett Jr., effective August 1, 1982-$1,675.; Gary McNichols, effective August 4, 1982-$1,530. Discharge: David Gleason, effective August 6, 1982 and Steve Tye, effective August 4, 1982. Temp. Appointment: Kyp Hardaway, effective August 1, 1982-$4.15 hr.; Susan M. Sanders, effective August 3, 1982-$4. hr; Temp. to Full time : Charles E. Smith, effective August 5, 1982-$860. (Clerks Misc. File No. 102,198)

Extension Office: Salary Adjustment: (All effective August 1, 1982) Linda F. Murray-

$580.; Vernon Scogin-$1,150.; and Brad Tipton-$875. (Clerks Misc. File No. 102,199)

Health: Merit Increase: (All effective August 1, 1982) *Clyde Harding-$2,365.; Glen Castleberry-$1,675.; Thomas Drake-$2,251.; *Omer Hoffman-$2,404.; *Danny Thomas-$2,251.; Betty Marjow-$1,403.; *Fred A. Reynolds-$6,150.; Orma Bilbrey-$1,322.; *C. R. McKewon-$5,001.; *Susan Narcomey-$1,579.; Joyce Cline-$928.; *Joe Carpenter-$1,942.; *Frances Hollands-$1,626.; *Jackie Jordan-$1,014.; *Jim Lloyd-$1,725.; Cathy Diane White-$901.; *Susie McCormick-$849.; Grady Barrens-$1,533.; *Mark Fleming-$1,533.; *Richard Myscofski-$1,488.; *Peggy Martin-$1,108.; *Thelma Creed-$1,626.; *Monroe F. Reece-$4,443.; *Gid Cox-$2,365.; *Virgil Burba-$2,707.; *Rudolph Roberts-$1,885.; *Cynthia Factor-$1,488. Performance Increase: *Lavanche Brasoisky-$955.; *Douglas Ressler-$1,579.; Kathy Hammersmith-$1,075. Retirement: George Monroe, effective September 1, 1982. Disability Leave: Connie Campbell, effective August 1, 1982. Resignation: Ann Edwards, effective August 1, 1982 and Linda Kaiser, effective August 13, 1982. Regular Appointment: *Kimberly House, effective August 16, 1982-$1,725. * Employee to recieve 22¢ mileage. (Clerks Misc. File No. 102,200)

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

Moved by Rice, seconded by Harris, to cancel and disallow Warrant 017437, Claim 019476 in the amount of $15,200. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Coming on for a hearing is CZ-54, Bob Miller, Applicant, for a tract located south of the SE corner of 126th Street and Garnett Road. Rice stated that the publication fee had been paid, and the hearing would proceed. Steve Compton, TMAPC stated that the Planning Commission voted to approve the rezoning of the property to IL. Rice asked if there was anyone present to protest or speak in favor of the application. There was none. The Applicant had no comments. Moved by Harris, seconded by Young, to approve the Zoning Application for IL zoning. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,201)

Zoning Application CZ-55, Calton (Coats) Applicant, was passed until August 23, 1982. The publication fee had not been paid.

Coming on for a hearing is CZ-58, Conrad Fitzgerald, Applicant, for a tract located West of the NW corner of 51st St. and 49th W. Ave. Rice stated the $50. publication fee had been paid and the hearing would proceed. Steve Compton, TMAPC, stated that the Planning Commission voted to approve the rezoning of the property to IL. Rice asked if there was anyone present to protest or speak in favor of the application. There was none. The applicant was also not present. Moved by Young, seconded by Harris, to approve the Zoning Application for IL zoning. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,202)

Moved by Rice, seconded by 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, Harris, yes; Young, yes; Rice, yes. Motion carried.

MONDAY, AUGUST 9, 1982

1979-80 GENERAL FUND

21390	Simplex Time Recorder Co.	Maintenance	99.00

1981-82 GENERAL FUND

007109	Vicki Steward	Conference	1,000.00
012790	Acme Radiator Inc.	Repairs	100.00
014145	Lakeshore Equip. & Supply	Fertilizer	6,360.00
014299	Trice Wholesale Electronics	Supplies	5.03
016207	Danny's Auto Parts & Salvage	Parts	100.00
016211	Victor Welding Supply	Supplies	50.00
016497	Robertson Plumbing & Supply	Hardware	150.36
016706	Frank Paxton Lumber Co.	Lumber	75.00
017118	Swinson Chev. Co.	Parts	500.00
017317	Faisco Inc.	Lantern & Battery	45.00
017496	Del Shriver-Del Rose	Repair Kits	175.00
017664	Gates Hardware & Supply	Hardware	72.43
017758	Jean Adams	Travel	7.92
017765	W. W. Grainger	Hardware	87.04
017932	Southwestern Motors & Trans.	Motor	600.00
018056	Berry Tool & Supply	Tools	190.00
018878	Supreme Printing & Stat. Co.	Envelopes	15.67
018889	Superior Roller	Resurfacing Rollers	392.90
019054	Tulsa Daily Legal News	Pub. Notice	17.30
019207	Anchor Paint Mfg. Co.	Paint & Supplies	200.00
019303	Lael Engstrom	Travel	36.58
019443	Public Service Co.	Expressway Lights	1,675.55
019636	Eberle's Body Co.	Repairs	650.99
019664	Mid-Continent Surgical Supply	Supplies	229.46
019665	Robertson Plumbing	Supplies	12.13
019673	Poly Labs., Inc.	Service	440.50
019702	Shell Creek Dump	Service	40.00
019705	J. C. Hamilton Co.	Auto Parts	4,052.71
019706	Wilkerson Chev. Inc.	Parts	2,949.87
019738	Scott Rice Co.	Supplies	69.39
019756	Scott Rice Co.	Supplies	319.31
019878	Scott Rice Office Supplies	Supplies	143.00
019925	Scott Rice Co.	Supplies	19.60
019975	Western Uniform & Towel	Service	2,399.26
020004	Honeywell Inc.	Materials	3,679.67
020032	W. W. Grainger Inc.	Materials	241.18
020105	City Map Service	Maps & Plats	147.50
020141	Clearview Window Cleaning	Service	650.00
020467	General Telephone	Service	149.58
020471	Western Paper Co.	Supplies	114.69
020486	Ample Products Co.	Supplies	168.20
020502	Western Paper Co.	Supplies	412.82
020503	Southwest Paper Co.	Paper	495.01
020504	Carpenter Paper Co.	Supplies	217.03
020504	Carpenter Papter	Supplies	215.48
020526	Carpenter Paper Co.	Supplies	864.82
020559	Bixby Telephone Co.	Service	114.54
020578	Paulmar	Cleaning Fluid	204.00
020599	Microphoto Data, Inc.	Repairs	50.00
020698	Laminates Unlimited	Materials	8.16
020726	West Publishing Co.	Okla. Statutes	1,521.50
020730	Southwestern Bell Tel. Co.	Service	190.95

1982-83 GENERAL FUND

300088	Safeway Stores	Milk	173.47
300092	Electronic Business Machines	Calculator	146.29
300096	K-P Restaurant Cupply	Coffee Maker	42.55
300097	Rock Brothers Auto Glass	Glass	289.78
300099	Wesche Co.	Hardware-Tools	254.21
300100	Laminates Unlimited, Inc.	Formica	120.56
300101	W. R. Kelly & Sons	Hardwood	104.00
300102	Anchor Paint Mfg. Co.	Paint & Supplies	92.21
300103	J. C. Hamilton Co.	Paint	23.26
300104	Laminates Unlimited Inc.	Formica	88.72
300107	Midwest Sheet Metal Co.	Motor Cover	20.45
300139	Peoria Family Clinic	Med. Services	800.00
300141	Stuart Pharmaceutical	Drugs	13.20
300142	Stuart Pharmaceutical	Drugs	9.24
300143	Stuart Pharmaceutical	Drugs	195.08
300144	Aversest Laboratories	Drugs	249.66
300145	Ives Laboratories	Drugs	82.16
300146	Merck Sharpe & Dohme	Drugs	98.86
300147	Riker Laboratories	Med. Supplies	305.56

MONDAY, AUGUST 9, 1982

1982-83 GENERAL FUND CONTINUED

300149	Sexton Building Services	Security	832.00
300216	Solow's Auto Glass	Repairs	99.50
300227	Mel's Auto Electric	Parts	109.00
300234	Leake TV Inc.	Rental	60.00
300235	City of Tulsa	Animal Kennel	261.00
300237	Jerry Wilson Ins. Agency	Deputy Bonds	270.00
300241	Southwestern Bell	Service	43.14
300244	Goodner Van	Supplies	46.50
300264	Reads Engraving	Name Tags	16.50
300283	Tulsa Warehouse Venture	Rent	825.00
300292	Cherokee Building Materials	Materials	118.14
300293	Bridgeport Engravers Supply	Film Supplies	55.56
300293	Bridgeport Engravers Supply	Film Supplies	25.35
300295	Lewis Roberts, Inc.	Supplies	511.96
300296	Western Paper Co.	Film Supplies	60.30
300296	Western Paper Co.	Film Supplies	371.90
300297	Western Paper Co.	Paper	555.08
300297	Western Paper Co.	Paper	122.46
300299	Tayloe Paper Co.	Supplies	24.61
300300	Southwest Paper Co.	Paper	2,475.00
300308	Christy Harrington	Travel	14.00
300309	Purchasing Mat. Mgmt. Inst.	Registration	315.00
300310	Tom Summers	Travel	120.31
300311	Doris Bruton	School	100.96
300312	Jo Ann Trees	School	99.15
300313	George Cross	School	144.54
300315	Damon Stewart	School	139.56
300316	Cheryl L. Clay	Registration	20.00
300317	Art Comstock	School	95.00
300318	Jerry Neeley	School	95.00
300319	Kathy Crockett	School	99.15
300320	Harmon Moore, Jr.	Travel	86.67
300374	Emergency Med. Serv. Author.	Service	234.10
300376	Robert McAtee	Mileage	18.00
300377	Jerry Moody	Mileage	93.10
300378	Purchasing & Mat. Mgmt. Inst.	Registration	157.50
300387	Parker Office Supply	Supplies	350.43
300477	United States Postmaster	Postage Meter	4,000.00
300487	Storey Werecker Service	Service	309.15
300596	Charles J. Gebetsberger, M.D.	Worker Comp.	47.00
300507	Richard M. Stamile M.D.	Workers Comp.	35.00
300508	Radiology Consultatnts	Workers Comp.	65.25
300509	Glass Nelson Clinic	Workers Comp.	230.30
300511	Barbara Maxwell	Workers Comp.	101.77
300512	Barbara Maxwell	Workers Comp.	101.77
300513	Tulsa Security Patrol	Service	99.00
300517	Knoght Light Co.	Maintenance	43.59
300518	Phoenix Meat Co.	Food	146.77
300524	Jim Bulmer	Travel	91.30
300525	Ted Hanner	Travel	89.52
300526	Roger McLain	Travel	59.62
300535	City of Tulsa	Rent	183.94
300536	Conley Tunnell	Travel	211.39
300537	William Bledsoe	Travel	49.40
300538	Linda McCamey	Travel	108.76
300539	Shelia Belcher	Travel	35.15
300540	Charles Harris	Travel	41.24
300541	Lael Engstrom	Travel	28.16
300542	Rick Mason	Travel	86.68
300543	Pat O'Brien	Travel	115.06
300544	Clarence Woodork	Travel	82.50
300545	Dorothy Gage	Travel	11.44
300546	Haywood Hill	Travel	41.36
300547	Dan Stockley	Travel	91.30
300585	IBM Corp.	3600 System	42,559.00
300632	Gordon Ansman	Mileage	51.48
300633	Andy Babin	Mileage	2.42
300634	Sheila Chapman	Mileage	43.12
300635	Art Comstock	Mileage	63.14
00636	Kathy Crockett	Travel	30.36
300637	Bob Dibble	Mileage	85.58
300638	Charles Evans	Mileage	65.34
300639	Terry Gilliland	Mileage	31.68
300640	Stan Johnson	Mileage	89.10
300641	Clyde Johnston	Mileage	78.54
300642	Russell Keirsey	Mileage	90.42
300643	Tye Koch	Mileage	130.46
300644	Ron Kubicek	Mileage	89.98
300645	Virgil Marrero	Mileage	94.16

MONDAY, AUGUST 9, 1982

1982-83 GENERAL FUND CONTINUED

300646	Clarence McCawley	Mileage	122.76
300647	Russell McIntosh	Mileage	131.34
300648	Jim Miller	Mileage	53.68
300649	Steve Mullin	Mileage	82.50
300650	George Muratet	Mileage	23.54
300651	Mirriam Sisemore	Mileage	69.30
300652	Steve Squire	Mileage	12.76
300653	Leonard Truelove	Mileage	61.82
300654	Frank Zeliff	Mileage	85.58
300694	Tulsa County News	Pub. Notice	104.48
300708	Beacon Stamp & Seal Co.	Repairs	12.50
300727	Terry Adams	Mileage	75.02
300732	Don E. Austin	Travel Allow.	150.00
300734	Jean Baird	Reimbursement	24.70
300735	MFOA of Oklahoma	Membership	30.00
300781	Eastman Kodak Co.	Mainframe Serv.	374.60
300789	Ruth Annette Inkster	School	145.29
300790	Mack Bettis	School	77.27
300791	Monte Northam	School	80.54
300795	Okla. Tax Commission	Workers Comp.	1,750.00
300796	Wilmer L. Hahn Jr.	Workers Comp.	15,600.00
300797	E. Terrill Corley	Atty. Fee	4,000.00
300798	Atlas Life Ins. Co.	Reimbursement	4,146.99
300799	Workers Comp. Court	Case #81-10849-x	10.00

1981-82 T-CASH UNRESTRICTED

016924	Big Three Industries, Inc.	Supplies	151.68
018793	Riffe Petroleum	Emulsion	69.60
018810	Big Three Industries, Inc.	Supplies	124.80
018814	Albert Equip. Co.	Parts	98.25
019461	Bill White Chev.	Parts	42.00
019465	Okla. Truck Supply	Supplies	43.93
019582	Anchor Stone Co.	Crusher Run	2,883.33

1982-83 T-CASH UNRESTRICTED

300028	Sun Oil Co.	Gas	4,761.23
300069	Albert Equip. Co.	Parts	258.08
300071	Brake Rebuilders, Inc.	Parts	662.33
300074	Chandler Materials	Concrete Pipe	453.60
300082	Lawson Products Inc.	Hardware	289.04
300086	Riffe Petroleum	SS-1	371.20
300116	Sun Oil Co.	Diesel	1,533.00
300125	Bill White Chev.	Parts	119.78
300127	McMichael Asphalt Sales	HMHL, Type "C"	2,245.60
300451	Gates Hardware & Supply	Supplies	117.04
300452	Clarence L. Boyd Co.	Parts	144.92
300475	Allied Bearing Supply	Bearings	13.33
300550	Tayloe Paper Co.	Paper	15.85
300552	Synergy Gas	Propane	28.60
300553	North Yale Auto Parts	Manifold	25.00
300558	Jim D. Wilson	Signal Maint.	135.00
300581	Grant Supply Co.	Supplies	70.98

1982-83 2T-CASH RESTRICTED

300059	Sun Oil Co.	Diesel	1,145.89

1981-82 CC HEALTH FUND

017013	Purolator Armored	Service	20.00
017379	Munns Medical Supply	Supplies	80.66
017791	Linda Boeding	Travel	13.64
018551	Reeves Dental Supply	Supplies	45.25
018598	Thompson Hayward Chemical	Rat Bait	312.79
018691	Munns Medical	Supplies	75.71
018709	Xerox	Rental	370.00
018728	Jill D. Gray Bubert	Travel	25.96
018741	Scientivic Instruments	Supplies	746.58
018904	Doug R. Ressler	Travel	18.92
018916	Melissa E. Gray	Travel	55.66
018972	Big Three Industries Inc.	Cylinder Rental	5.50
018998	Sylvia Karinian	Travel	180.40
019075	O G & E	Service	65.06
019083	Public Service Co.	Service	153.11
019096	ONG	Service	9.26

MONDAY, AUGUST 9, 1982

1981-82 CC HEALTH FUND CONTINUED

19098	Okla. Nat. Gas	Service	20.60
019100	Okla. Nat.Gas	Service	12.14
019210	Gail Ann Roop	Travel	126.50
019212	INMAC	Copyholder	41.64
019252	Public Service Co.	Service	22.67
019262	Maxine Bosch	Travel	135.08
019272	Public Service Co.	Service	188.24
019274	Public Service Co.	Service	4,948.80
019333	Mid-Continent Surgical Supply	Foam	19.15
019390	City of Tulsa	Food Licenses	2.790.00
019411	Remel	Supplies	51.90
019411	Remel	Supplies	30.00
019426	Matthews Medical Scien. Book Co.	Books	23.31
019492	Tulsa County Commission	Veh. Maintenance	236.36
019495	Tulsa County Commission	Veh. Maintenance	622.07
019548	CKW Supply Inc.	Nails	59.73
019551	American Scientific Products	Supplies	246.48
019553	Monaxen Properties	Service	35.17
019833	Zink Safety Equip.	Repellant	49.20
019890	Scott Speciality Gases	Supplies	1.80
019893	TAB Products	Spacefinder Units	825.83
019896	Sun Oil Co.	Gas	10,119.49
019910	Knox Cameras	Film	107.08
019921	Mobilfone Service	Service	211.00
019946	Munns Medical Supply	SUpplies	656.92
020400	Interstate Drug Exchange	Vials	286.25
020401	Drug Package & Label	Sacks	87.96
020426	Hospital Products, Inc.	Sphygmomanometer	115.00
020437	Munns Medical Supply	Med. Supplies	1,401.75
020437	Munns Medical Supply	Supplies	85.00
020648	Texaco Inc.	Gas	15.00
020704	Crow Radio	Radio & Charger	764.00

1982-83 CC HEALTH FUND

830236	Linda Adams	Travel	33.00
830327	Bibbie J. Hutchinson	Travel	133.54
830328	Jacqueline Bailey	Travel	152.48
830329	Elyse Robin Kester	Travel	199.54
830330	Amanda J. Russell	Travel	8.58
830331	Dorotha A. Hill	Travel	23.54
830332	Daisy Watts	Travel	151.58
830333	Donna Macon	Travel	I72.04
830334	Terri E. Hunt	Travel	89.76
830335	Nancy Turner	Travel	119.46
830336	Gail E. Cohen	Travel	88.54
830337	Sandra J. Petzet	Travel	82.94
830338	Mary Ann Welker	Travel	77.22
830339	Ann Burger	Travel	46.20
830340	Eve Dickinson	Travel	42.24
830341	Betty Pofahl	Travel	12.98
830342	Mary Kathryn Jones	Travel	129.80
830343	Linda L. Calmus	Travel	33.22
830347	Dorothy L. Staggs	Travel	27.72
830348	Rebecca S. Kunz	Travel	126.28
830349	Sandra Bryant	Travel	136.62
830350	Bobbie Hayes	Travel	189.20
830351	Thelma M. Creed	Travel	236.94
830352	Ruthann M. Honer	Travel	45.54
830353	Fern Hoss	Travel	73.48
830354	F. Eileen Hollands	Travel	32.12
830355	Mary Dunn	Travel	72.82
830356	Geraldine Ling	Travel	37.18
830357	Kari Singelton	Travel	101.22
830358	Karen Lindberg	Travel	149.06
830359	Melanie Marsh	Travel	146.52
830360	Edna H. Johnson	Travel	160.16
830361	Cathryn Ann Halford	Travel	67.10
830362	Rebecca Rhoads	Travel	21.56
830363	Nancy Howard	Service	275.00
830364	Michael J. Howe	Travel	104.02
830365	Iris Davis	Travel	25.74
830367	Nicki Taylor	Travel	179.96
830368	Cheryl Wright	Travel	122.98
830369	Linda Gibson	Travel	179.96
830371	Sarah Raine	Travel	75.46
830372	Patrick L. Norris	Service	26.80
830283	Clyde H. Harding	Travel	85.80

MONDAY, AUGUST 9, 1982

1982-83 CC HEALTH FUND CONTINUED

830284	Daniel B. Honeyman, Jr.	Travel	153.34
830285	Neil Hampton Walker	Travel	161.70
830286	Edith Hopkins	Travel	66.88
830287	Anna Jean Kurzyna	Travel	64.68
830288	Evelyn Shackelford	Travel	16.06
830289	John Alan Hartman	Travel	121.66
830290	John N. Woodruff	Travel	126.06
830291	The Gas Service Co.	Service	11.31
830292	City of Sand Springs	Service	15.09
830293	Data General Corp.	Service Contr.	1,683.00
830294	Public Service Co.	Service	237.25
830295	Charles Schroder	Prof. Service	560.00
830296	Margaret Dohlman	Prof. Service	624.00
830297	Wendell Wilkinson	Prof. Service	1,400.00
830298	Jerry Neel	Prof. Service	1,400.00
830299	Jeff Muller	Prof. Service	397.80
830318	Joanie Roberts	Prof. Service	406.16
830319	Joy Lea Parrish	Prof. Service	100.00
830320	Randy Bunn	Prof. Service	1,400.00
830321	Linda Montgomery	Prof. Service	2,625.00
830322	Jerry G. Cleveland	Travel	96.36
830323	Carlton Natils	Travel	224.40
830324	John Ethriedge	Travel	247.06
830325	Nicholas T. Kondos	Travel	146.30
830257	Greener's Janitorial Service	Service	275.00
830258	Greener's Janitorial Service	Service	100.00
830259	Buhl	Service	18.35
830260	Roy Henry Wilson	Travel	132.66
830261	Joe H. King	Travel	192.72
830262	Mark Fleming	Travel	174.90
830263	Sidney E. Smart	Travel	115.94
830264	Mark Radzinski	Travel	192.06
830265	Glenn Edward Burnett	Travel	74.86
830267	Ronald L. Sampson	Travel	173.14
830268	James Franklin Strozier	Travel	23.54
830269	City of Tulsa	Service	316.59
830270	Montgomery Elevator Co.	Service	343.96
830271	Southwestern Bell	Service	123.02
830272	Honeywell Protection Service	Service	222.68
830273	Public Service Co.	Service	158.70
830274	David Haymes	Travel	206.96
830275	Bonnie L. Owen	Travel	44.44
830276	M. F. Reece	Travel	187.92
830277	Omer E. Hoffman	Travel	22.82
830278	Jack Gene Walling	Travel	158.40
830279	Virgil O. Burba	Travel	130.02
830280	Gid Bryant Cox	Travel	228.14
830281	Jess Richard Cummings	Travel	82.50
830282	Dan West Hall	Travel	245.52
830004	Supreme Printing & Stationery	Printing	69.21
830029	Mercantile Development Inc.	Towels	130.78
830031	Rhonda Colley	Travel	17.60
830037	Thomas Harrison D.O.	Clinician	360.00
830039	Linda Boeding	Travel	14.96
830051	Transcom Leasing	Lease	146.00
830054	Hope Lumber & Supply	Supplies	44.86
830058	Harry Underwood Painting	Painting	345.00
830092	Knox Cameras	DAK Lamp	13.56
830097	Scott Rice	Files	42.00
830107	Scott Rice	Card Holder	3.40
830119	American Scientific Products	Supplies	114.34
830133	Curtin Matheson Scientific	Tubes	57.68
830157	Motorola Inc.	Radio Swap	115.00
830162	Cooper Plumbing	Repairs	32.98
830164	John Zink Co.	Repairs	60.00
830204	Beene Paper Co.	Paper	1,850.06
830205	Wm. W. Beville & Assoc.	Service Manual	36.76
830206	Nuclear Sources & Services	Test Reports	20.00
830207	Trice Electronics	Battery	1.87
830208	Texaco Inc.	Gas	12.60
830209	Refinery Supply Co.	Supplies	88.05
830213	R. L. Polk & Co.	Directory	141.00
830214	Indochinese Cultural & Ser. Cen	Med. Guide & Gloss.	32.00
830215	Indochinese Cultural & Ser. Cen	Med. Guide & Gloss.	11.00
830217	Tulsa Hose & Fittings	Hose & Clamp	15.26
830218	I D Spcialties	Sealer Parts	35.00
830219	Nora Joice	Service	291.51
830221	R. L. Polk & Co.	Directory	141.00

MONDAY, AUGUST 9, 1982

1982-83 CC HEALTH CONTINUED

830222	TAB Products	Spacefinder	24.30
830227	Nancy D. Cravens	Service	636.78
830228	Rampur S. Viswanath	Service	820.15
830229	A.O.A.C.	Book	78.00
830231	Hornet Oil Co.	Car washes	38.75
830232	Steve Eaton	Mowing	145.00
830233	Mary Soodsma	Travel	23.32
830234	Paula Pence	Travel	38.28
830235	Ruth Kruse	Travel	43.78
830236	Industrial Uniform & Towel	Service	61.50
830237	General Telephone	Service	131.25
830238	Nat. Waste & Disposal Inc.	Service	140.00
830239	B.B. Auto Parts	Parking Chgs.	86.75
830240	Tulsa Daily Legal News	Bid Notice	16.94
830241	LaVanche Brasiosky	Travel	69.52
830242	Emelia Moss	Travel	44.66
830243	Carolyn Swan	Travel	69.53
830244	Patricia Leigh Woody	Travel	97.24
830249	American Red Cross	Books	10.00
830254	Betty E. Robinson	Service	100.05
830255	Lillie Davis	Service	450.00
830256	Scott D. Sullivan	Service	145.00
820809	Atlas Life Ins.	Life	2,637.20
820809	Atlas Life Ins.	Hospitalization	22,981.32
820809	Atlas Life Ins.	Disability	2,411.15
820809	Atlas Life Ins.	Supplemental Life	159.45

1981-82 PARK DEPOSITORY

019199	Graybar Electric	Light Fixtures	2,227.00
020369	Beer Distributors Inc.	Beer	145.70
020370	Cam-Coors, Inc.	Beer	365.25

1982-83 PARK DEPOSITORY

300713	Patty Lyons	Reimbursement	5.28
300788	Richard Bales	Reimbursement	12.10
300794	Okla. Tax Commission	Sales Tax	6,827.32
820809	State Contribution Fund	FICA	36.19
820809	Okla. Tax Commission	State W/H	.57

1982-83 PARKING METER FUND

300090	TURA	Rent	1,040.00

1982-83 GENERAL FUND CONTINUED

820809	William Lish	Salary	175.04
820809	Tri Van Tran	Salary	218.80
820809	Suzanne Belding	Salary	438.92
820809	Judith Lee	Salary	626.96
820809	Election Board	Payroll	8,155.28
820809	Election Board	Payroll	208.56
820809	Deborah Cecil	Salary	160.32
820809	TyAnna Kaye Heatherly	Salary	270.10
820809	State Contribution Fund	FICA	1,195.01
820809	State Contribution Fund	FICA	142.83
820809	Fourth National Bank	Federal W/H	105.30
820809	Fourth National Bank	Federal W/H	527.40
820809	Okla. Tax Commission	State W/H	10.15
820809	Okla. Tax Commission	State W/H	50.71
820809	Tulsa County Employee	Retirement	874.29

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820809	John F. Cantrell	General	7,742.38
820809	John F. Cantrell	General	879.01
820809	John F. Cantrell	Park Depository	251.43

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, by: Ette Mae Estes, Deputy
Anita Nesbitt, County Clerk

* * *

(Agenda of the meeting was posted in the Courthouse Administration Lobby at 9:06 on Friday, August 13, 1982.)

MINUTES

MONDAY, AUGUST 16, 1982

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

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

Moved by Harris, seconded by Young, to approve the minutes of the meeting of August 9, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Young, to accept and file and authorize execution by the Chairman the following monthly reports for July, 1982:

1. Board of County Commissioners
2. Court Clerk (Clerks Misc. File No. 102,220)
3. County Inspector (Clerks Misc. File No. 102,221)

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

The Chairman passed the Bid Award for sign blanks until August 23, 1982.

Moved by Harris, seconded by Young, to approve the Bid Award, on behalf of C-C Health, to Instruments and Systems, lowest and best bid, in the amount of $2,291. for a Digital Plotter. (Rice stated that a bid from California Computer Products, Inc. in an unmarked bid envelope was received by the Purchasing Dept. on July 30, 1982 but, was not opened until August 11, 1982. The bid was in the amount of $8,110.) Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,223)

Moved by Young, seconded by Harris, to rescind the acceptance of beneficial interest in the First Amendment to the Trust Indenture of the Skiatook Area Reservoir Authority approved June 1, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,224)

The Chairman passed the appointment to the Electrical Examining and Appeals Board until August 23, 1982.

Moved by Rice, seconded by Young, to approve and authorize execution by the Chairman, an Agreement on leasing (6) CRT's from IBM, on behalf of Data. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,225)

Moved by Young, seconded by Harris, to approve the request to advertise for bids, on behalf of Administrative Services, for an Electronic Postage Scale. The bids will be opened August 30, 1982 at 9:30 a.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,226)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, an Application & Agreement, on behalf of the Sheriff's office, for USDA Donated Foods from the Department of Human Services. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,227)

Moved by Harris, seconded by Young, to approve, and authorize execution by the Chairman,

MONDAY, AUGUST 16, 1982

a Lease between Tulsa County and Ulysses H. and Mary A. Todd for a portion of Lot 19, Block 1, Scottsdale Addition. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,228)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, a resolution lowering the maximum speed limit to 25 miles per hour on West 59th St. from 33rd West Ave. to 49th West Ave. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,229)

Moved by Young, seconded by Harris, to approve the Continuation Certificate on Surety Bond No. 54820, on behalf of Oliver Ray Jordan. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,230)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, a Utility Permit from Southwestern Bell to parallel and cross W 51st St. for a distance of approximately 2 miles west of the intersection of W 51st St. and 49th W. Ave. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,231)

Moved by Young, seconded by Harris, to approve and authorize execution by the Commission, a resolution, on behalf of the Treasurer, the allocation of Alcoholic Beverage Tax in the amount of $51,716.05. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,232)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, the following Resolution on Dispostion of Funds/Cash Fund Estimate of Needs:

1. $173.25, reimbursement for cost of street signs. (Clerks Misc. File No. 102,233)
2. $1,813.55, reimbursement for manhours used on school property. (Clerks Misc. File No. 102,234)
3. $5,504.; reimbursement for labor and equipment used on school property. (Clerks Misc. File No. 102,235)
4. $311.25; reimbursement for street signs. (Clerks Misc. File No. 102,239)

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

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, the following Cash Fund Estimate of Needs:

1. Special Projects Funds in the amount of $3,262.32 to be transfered to the FY 82-83 records.
2. T-Cash Funds in the amount of $687,899.15; 2T-Cash Funds in the amount of $130,826.97; and 4T-Cash Funds in the amount of $109,196.88 are surplus funds to be transfered to the FY 82-83 records. (Clerks Misc. File No. 102238)

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

Moved by Young, seconded by Harris, to approve tuition assistance to the following employees, as recommended by the Education Review Board:

1. Peggy Porter - $55.
2. Barbara Jo Dickens - $158.
3. Beth Martin - $69.
4. Mark McFarland - $270.
5. Brian Walsh - $28.

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,240)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman,

MONDAY, AUGUST 16, 1982

Inventory Transactions from the following:

1. Board of Co. Commissioners transfered typewriter 0110-008 to Administrative Services. (Clerks Misc. File No. 102,241)
2. Sheriff transfered 1980 Chev. P.U. and 1977 Chev. P.U. to Building Opeations. (Clerks Misc. File Nos. 102,242 & 102,243)
3. Sheriff junked the following items: otoscope/ophtalmoscope; 5 gallon coffee container; 10 gallon coffee container. (Clerks Misc. File Nos. 102,244 & 102,246 & 102,247)
4. Sheriff sold at June Auction Stromberg Time Set Model 112AM (Clerks Misc. File No. 102,245)
5. Sheriff salvaged for parts (3) 1977 Chevelle Malibu's. (Clerks Misc. File No. 102,248)
6. Sheriff transfered 65 automobiles to Building Operations. (Clerks Misc. File No. 102,249)
7. Building Operations transferred typewriter 82-037 to Parks. (Clerks Misc. File No. 102,250)
8. Data transferred Calculator 0410-005 to Administrative Services. (Clerks Misc. File No. 102,251)
9. Data- delete Canon Copier, should not be on Inventory.(Clerks Misc. File No. 102,252)
10. Data - Calculator, Costa Mesa Work Table, and Chair lost. (Clerks Misc. File Nos. 102,253 & 102,254 & 102,255)

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

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

1. Parks - Henry McGriff to school in Colorado August 23 - August 27, 1982; not to exceed $680. (Clerks Misc. File No. 102,256)
2. Building Operations - Kenneth Odle and Brian Rains to school in Oklahoma City; travel by autorized County Vehicle. (Clerks Misc. File No. 102,257)
3. Health - a)Rampur Viswanath to meeting in Kansas City, Missouri on Sept. 11-18, 1982; cost not to exceed $717. b)Paula Pence to meeting in Dallas, Texas on Sept. 28-30, 1982; cost not to exceed $380. (Clerks Misc. File No. 102,258)

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

Moved by Young, seconded by Harris, to approve the authoriztion to submit an application to the Oklahoma Department of Transporation seeking money through the Rural Water Secondary Road Program for the elimination of a high hazard section of road near the intersection of 65th West Ave and West 41st St. This action includes Board authorization for the Chairman to sign the application upon proper forms from ODOT. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,270)

Moved by Harris, seconded by Young, to approve the personnel actions from the following:

Building Opeations - Discharge: William Lish, effective August 5, 1982. (Clerks Misc. File No. 102,259)

Data - Performance Increase: (Both effective August 1, 1982) Mike Reeves-$2,867. and Susan Workman-$1,457. Adjustments for August only: (All effective August 1, 1982) Mansoor Bashari-$1,478.; June Horowitz-$1,439.32; Freda Kragel-$1,955.85; and Susan Workman-$1,759.88. (Clerks Misc. File No. 102,260)

Engineers: Performance Increase: (Both effective August 1, 1982) Susan Moore-$1,158.; and Terry B. Poucher-$1,330. End of Temporary Appointment: (Both effective August 6, 1982) Valerie McAdow and David Shiew. (Clerks Misc. File No. 102,261)

Highway #1: Discharge: Paul Taylor, effective August 6, 1982; Temp. Appointment: William Blankinsop, effective August 12, 1982-$700. End of Temp. Appointment: Randy Shelton, effective August 13, 1982. (Clerks Misc. File No. 102,262)

MONDAY, AUGUST 16, 1982

Highway #3: Resignation: Clifford Ingram, effective August 1, 1982. Performance Increase: (Both effective August 1, 1982) William J. Blair-$1,209. and Charles Redman-$1,209. End of Temp. Appt: Jeff McDougal, effective August 25, 1982 and Shawn Reeves, effective August 21, 1982. (Clerks Misc. File No. 102,263)

Budget Board: Performance Increase: Ruth A. Hanson, effective August 1, 1982. (Clerks Misc. File No. 102,264)

Juvenile Bureau: Performance Increase: (All effective August 1, 1982) Gordan McAllister-$3,687.50; Eva DeShong-$1,606.; Maureen Fisher-$1,057.; Dorothy Gage-$1,102; Pamela Grundy-$1,006.; Ken Hart-$1,457.; Bryce Hedstrom-$1,057.; Charles Ireland-$1,057.; Ken Luhning-$1,057.; Rick Mason-$1,457.; Angie Morales-$1,057.; Victor Lee Pritt-$1,158.; Carol VanOrden-$1,158.; Ann Barcelo-$1,057.; Ricky Green-$1,057.; Ellen Hill-$912.; Richard Punzalen-$1,006. Regular Appointments: (Both effective August 16, 1982) Linda Mitchell-$1,006.; and William Herlan-$1,006. (Clerks Misc. File No. 102,265)

Administrative Services: Performance Increase: (Both effective 8-1-82) Karen Harris-$912. and Betty Tincher-$1,158. (Clerks Misc. File No. 102,266)

Parks: Temp. Appt.: Mario P. Stanev, effective 8-10-82 $4.25 hr; Linda Morris, effective 8-14-82 $4.15 hr.; Joe Morris, effective 8-14-82. Salary Adjustment for 1 month: TyAnna Kaye Heatherly, effective August 1, 1982-$767.31. Performance Increase: (All effective August 1, 1982) Richard Palmer-$948.; Howard Poll-$948.; Pameal Quinton-$903.; Len Sauer-$1,269.; Zak Tampo-$860.; Daniel Vann-$1,399.. (Clerks Misc. File No. 102,267)

Election Board: Performance Increase: Nathaniel Brailford, effective August 1, 1982-$1,594. Additional Duties: Bobby Leon Maxville, effective August 1, 1982-$1,469. Temporary Appt.: Maurice Bayhylle, effective August 1, 1982-$5. hr. (Clerks Misc. File No. 102,268)

Health: Part time Appt.; Bobbie Sue Hayes, effective August 5, 1982-$4.6154 hr; Lynn Morgan, effective August 16, 1982-$1,030. plus Mileage. Regular: Patricia Naugle, effective August 13, 1982-$1,044. plus mileage. (Clerks Misc. File No. 102,269)

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

Moved by Rice, seconded by 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, Harris, yes; Young, yes; Rice, yes. Motion carried.

1981-82 GENERAL FUND

009077	Scott Rice	Supplies	93.36
009557	Crager Ford Tractor Inc.	Supplies	125.81
013768	Deloitte, Haskins & Sells	Consultants	5,500.00
014029	Bob Dooley Electric	Service	727.89
015215	Guy Henshall Auot Parts	Supplies	86.38
015217	Burgess Hardware	Supplies	69.86
015282	Farm & Ranch Supply	Agric. Sup.	24.31
016569	B & R Automotive, Inc.	Parts	54.02
016571	Gilmore Hardware & Lumber	Supplies	96.00
016766	Anixter	Sheriff Off.	735.11
016766	Sequoia Supply	Sheriff Off.	108.10
016766	Sperry Univac	Sheriff Off.	8,054.68
016766	Nelson Elect. Supply	Sheriff Off.	92.58
017213	Bloss Sales & Rental Co.	Parts	102.60
018238	Ashland Chemical	Chemicals	999.28
018241	Commercial Lumber Co.	Cement	87.60

MONDAY, AUGUST 16, 1982

1981-82 GENERAL FUND CONTINUED

018382	Nat. Police Chiefs & Sheriff	Directory	28.35
018385	Quinlan Publishing Co.	Bulletin	34.50
018784	Electronic Bus. Machines	Off. Equip.	498.66
019020	Okla. Public Personnel Assoc.	Regis. Fee	50.00
019164	Supreme Printing & Stationery	Printing	863.29
019165	Dan P. Scott & Sons	Supplies	1,710.14
019286	IBM Corp.	Serv. Agrmt.	2,300.00
019530	Scott Rice	Supplies	897.56
019569	West Publishing Co.	Lawbooks	235.00
019570	Firestone Stores	Tires	10,000.00
019640	The Clock Shop	Supplies	39.90
019653	Motorola Inc.	Repairs	131.70
019654	IBM Corp.	Supplies	72.00
019844	CRM/McGraw Hill Films	Film	2,020.27
019873	B. Dalton Book Store	Supplies	98.64
019943	Encyclopaedia Britannica	Books	1,686.95
020051	Roche Laboratories	Drugs	1,004.38
020053	Bristol Laboratories	Drugs	496.02
020057	Bergen Brunswig Drug Co.	Drugs	3,798.78
020058	Syntex Laboratories	Drugs	294.24
020085	Films Incorporated	Film	970.00
020091	Walt Disney Ed. Media Co.	Film	5,774.00
020124	Aaron Fence Co.	Repairs	210.00
020131	Thermal Systems Inc.	Service	12,897.91
020140	Okla. Nat. Gas	Service	4,092.79
020145	Parke Davis	Drugs	800.74
020146	E. R. Squibb & Sons	Drugs	1,167.72
020151	Bohringer-Ingleheim Ltd.	Drugs	907.70
020155	Smith Kline & French Co.	Drugs	4,885.79
020156	Sandoz Pharmaceuticals	Drugs	7,918.36
020160	Berlex Laboratories	Drugs	287.40
020169	Dow Chemical Co.	Drugs	294.48
020173	A. H. Robins Co.	Drugs	1,027.58
020179	Ciba Pharmaceutical Co.	Drugs	611.88
020194	Brix Office Supply	Supplies	245.55
020214	IBM Corp.	Elements	68.40
020272	Deloitte, Haskins & Sells	Consultants	12,425.00
020462	Rhodes Printin Co.	Supplies	2,456.53
020464	Dan P. Scott & Sons	Supplies	51.10
020478	Okla. Mailing Equip. Inc.	Repairs	61.68
020547	Dan P. Scott & Sons	Supplies	125.00
020730	Southwester Bell	Service	263.02

1982-83 GENERAL FUND

300017	Anita Nesbitt	Travel Allow.	150.00
300066	Fred Daniels & Sons	Co. Prop. Ins.	31,728.00
300091	Sun Oil Co.	Fuel	12,456.61
300091	Sun Oil Co.	Fuel	21,976.01
300094	J. C. Hamilton Co.	Parts	52.01
300094	J. C. Hamilton Co.	Parts	152.20
300095	4 States Motor Parts	Parts	110.50
300102	Anchor Paint Mfg. Co.	Paint & Supplies	268.01
300104	Laminates Unlimited, Inc.	Formica	82.62
300106	Sequoia Supply	Plywood	74.97
300107	Midwest Sheet Metal Co.	Motor Cover	30.00
300135	Kenneth Moore's Family Fumneral	Service	350.00
300139	Peoria Family Clinic	Med. Service	800.00
300140	Osteopathic Pathologists	Lab Fees	27.40
300148	MSI Communications	Pager Rental	23.75
300150	Tayloe Paper Co.	Supplies	108.98
300151	City-Wide Distributors	Groceries	440.09
300187	Big Three Industries	Welding Supplies	115.20
300188	Burgess Hardware	Hardware	160.64
300229	Nat. Temp. Control Center	Sweat Street L	1.86
300239	Okla. Turnpike Author.	Fees	139.90
300245	The Clock Shop	Repairs	65.00
300252	Robertson Plumbing	Supplies	94.40
300255	Freeland Brown Pharmacy	Medicine	1,609.12
300258	George B. Menkoff. D.D.S.	Dental Serv.	236.00
300259	Denny E. Krout D.O. Inc.	Service	201.00
300268	Beatrice Foods Co.	Food	478.50
300269	Broadway Poultry Mkt.	Food	1,552.20
300270	Cain's Coffee Co.	Food	624.98
300271	City Wid Distributors	Food	4,656.80
300272	Wm. E. Davis & Sons	Food	486.99
300273	Fadler Co.	Food	5,498.65
300274	Rainbo Baking Co.	Food	1,463.42

MONDAY, AUGUST 16, 1982

1982-83 GENERAL FUND CONTINUED

300275	Tulsa Beef & Provision	Food	4,195.48
300276	Tulsa Tom's Sales	Food	201.00
300282	Rowning-Ferris, Inc.	Service	47.20
300284	Mibilfone Service	Pagers	60.50
300285	Okla. Capitol Impr. Author.	Rent	3,957.46
300314	Bob Holmes	School	97.30
300328	Eastman Kodak Co.	Copier Rent	1,840.00
300341	ITT Terryphone Corp.	Service	180.45
300386	Engler Photo Supply	Film	14.96
300401	Fred Jones Ford	Parts	62.23
300402	Bill Beard Auto Parts	Parts	175.00
300404	PPG Industries	Plate Glass	29.34
300405	Murray R. Womble Co.	Door Frame	80.00
300407	Nelson Elect. Supply	Control Box	15.42
300409	Yaffe Iron & Metal Co.	Channel Iron	64.79
300464	Airmac Technology Systems	Marking Pens	2,298.42
300472	Eve Inc.	Supplies	36.00
300473	Davis Frame	Repairs	150.00
300486	Dyer Memorial Chapel	Funeral Exp.	150.00
300488	Shell Creek Dump	Service	15.00
300489	Berry Tool & Supply	Tools	126.95
300490	Southwestern Motors & Trans	Engine	35.00
300491	Swinson Chev. Co.	Parts	128.29
300492	Danny's Auto Salvage	Parts	30.00
300493	Glassmaster	Repairs	246.00
300494	Acme Radiator Inc.	Repairs	121.73
300495	Victor Welding Supply	Parts	10.70
300496	Anchor Paint Mfg. Co.	Paint	11.60
300497	Frank Paxton Lumber Co.	Supplies	8.95
300510	Barbara Maxwell	Workers Comp.	101.77
300515	Safeway Stores	Food	273.93
300516	Springdale Farms	Food	59.00
300531	Fadler Co.	Food	675.73
300563	Curtis Industries	Multi-Lube	45.81
300569	Scott Rice Co.	Supplies	329.23
300577	Sequoia Supply	Materials	111.36
300595	Newspaper Printing Corp.	Adv.	24.45
300603	McLean Trucking Co.	Shipping Chgs.	34.93
300606	Hillcrest Medical Center	Workers Comp.	417.50
300607	Elmer Tabers	Workers Comp.	21.20
300608	Glass-Nelson Clinic	Workers Comp.	112.25
300618	Easy Car Wash Systems	Gas pump hoses	86.00
300621	Boone & Boone Sales	Motor & Pump	350.00
300624	Wesche Co.	Supplies	28.20
300625	John's Insulation Co.	Insulation	1,000.54
300658	Steve Cowden	Travel	11.88
300659	Robert Bates	Mileage	236.95
300667	Marsh & McLennan	Officers Bond	30.00
300668	Marianne Herrold	Comp. damages	270.10
300673	Firestone Stores	Repairs	5.86
300674	City of Tulsa	Improv. Dist.	3,930.00
300695	Bill Story Fire & Safety	Measuring Devices	19.70
300696	Southwestern Bell	Service	57.76
300794	Bobby Fields	Workers Comp.	18.60
300705	Minor Emergency Center-West	Workers Comp.	25.00
300706	Robert Stabb D. O. Inc.	Workers Comp.	45.00
300728	Tom Summers	Travel Allow.	150.00
300769	Sharon Turley	Travel	36.96
300782	F4ank Thurman	Regis. Fee	40.00
300785	Scott Aycock	Travel	12.47
300793	INCOG	Appropriation	158,750.00
300800	State Auditor & Inspector	Audit Service	18,487.00
300806	River Parks Authority	Appropriation	45,106.00
300878	Tulsa County News	Pub. Notice	120.94
300880	City Map Service	Atlas Pages	250.00
300890	Supreme Printing & Stationery	Printing	347.90
300928	West Publishing Co.	Okla. Statutes	107.00
301180	David H. Sanders	Rental	19,548.00
820816	David Gleason	Salary	183.52
820816	Okla. Empl. Security Comm.	Reimbursement	603.75
830816	State Contribution Fund	FICA	24.59
820816	Okla. Tax Comm.	State W/H	.48

1981-82 T-CASH UNRESTRICTED

013751	Builder Steel Co.	Steel Angler	85.60
016775	Sun Oil Co.	Supplies	445.50
016986	S. & S Specialty Co.	Parts	168.50
016988	Admire Auto Parts Inc.	Parts	192.69

MONDAY, AUGUST 16, 1982

1981-82 T-CASH UNRESTRICTED CONTINUED

018802	Hughes Lumber Co.	Hardware & Lumber	259.07
018805	Clarence L. Boyd Co.	Parts	437.96
018806	Collins Gold Line	Repairs	238.40
018811	Brake & Clutch Service	Parts	20.07
018813	American Canvas Mfg.	Repairs	50.00
019016	Lester's Gear & Automatic Parts	Parts	78.93
019204	Sun Oil Co.	Supplies	914.13
019614	Miller's Truck Equip.	Parts	204.87
020216	Sun Oil Co.	Gas	5,263.50
202048	Sun Oil Co.	Gas	672.17

1982-83 T-CASH UNRESTRICTED

300031	Flasher Co.	Flasher Rental	39.25
300014	United Engines, Inc.	Parts & Repairs	77.60
300054	Sullair	Rod, Pstg. & Frt.	18.16
300070	Bloss Sales & Rental	Parts & Supplies	114.70
300077	Flasher Co.	Flasher	172.75
300080	The Jimmie Jones Co.	Supplies & Rental	206.15
300120	Sun Oil Co.	Oil	618.61
300421	Berryhill Plumbing Co.	Repairs	87.50
300429	Keystone Equip. Co.	Parts	321.47
300430	Binding Stevens, Inc.	Weed Killer	85.25
300520	Bill Story & Co.	Bulbs	29.66
300554	Tulsa Communications Service	Radio Maint.	75.00
300715	Leake TV Inc.	Rental	70.00
300717	Synergy Gas	Gas	12.00
300718	Raco Car Wash System	Soap	101.20
300721	Guardian Security Systems	Service	45.00
300737	K-Hill Signal Co.	Hardware	178.21
300738	J. D. Young Co.	Paper	102.94
300739	Donnie's Truck Tran s.	Repairs	625.00
300754	Jack's Auto Supply	Parts	72.35
300777	Ashland Chemical Co.	Toluene & Drums	749.86
820816	David Shiew	Salary	188.77
820816	Valerie McAdow	Salary	188.77
820816	State Contribution Fund	FICA	50.60
820816	Okla. Tax Commission	State W/H	1.10

1981-82 2T-CASH RESTRICTED

017093	Sun Oil Co.	Diesel	2,019.16

1982-83 2T-CASH RESTRICTED

300040	Sun Oil Co.	Diesel	950.05

1982-83 4T-CASH RESTRICTED

300042	Anchor Stone Co.	Screenings	45.90

REVENUE SHARING

020046	Carpenter Paper Co.	Paper	43.48
020075	Western Paper Co.	Printing Supplies	58.83
020584	Tulsa Rock Co.	Crusher Run	456.01
020584	Tulsa Rock Co.	Crusher Run	27.23
300586	Okla. Indian Tribal Assistance	Appropriation	15,000.00
300587	Tulsa Urban League	Appropriation	5,000.00
300588	Tulsa County Outreach	Appropriation	15,000.00
300589	Skiatook Senior Citizens	Appropriation	15,000.00
300590	Western Neighbors	Appropriation	20.000.00
300591	Tulsa Mental Health Council	Appropriation	15,000.00
300592	Salvation Army	Appropriation	30.000.00
300593	Tulsa Boys Home	Appropriation	25,000.00
300594	Project Get-To-Gether	Appropriation	18,000.00
300599	Margaret Hudson Program	Appropriation	25,000.00
300600	Neighbor For Neighbor	Appropriation	38,500.00
300741	Sickle Cell Anemia	Appropriation	10,000.00
300742	Bixby Senior Citizens	Appropriation	10,000.00
300743	Sunshine Services	Appropriation	50,446.00
300744	Jenks Senior Citizens	Appropriation	15,000.00
300745	Tulsa Indian Youth Council	Appropriation	10,000.00
300746	Retired Senior Volunteers Pro.	Appropriation	10,000.00
300748	Indian Health Care Resouce Center	Appropriation	30,000.00
300749	Leonard Senior Citizens	Appropriation	5,000.00
300751	Neighbors Along The Line	Appropriation	10,000.00
300752	Metro. Human Services	Appropriation	21,000.00
300753	Liberty Fire Protection Dist.	Relocate Fire St.	5,500.00
301181	Sand Springs Senior Citizens	Appropriation	10,000.00

MONDAY, AUGUST 16, 1982

1981-82 CC HEALTH FUND

019086	Public Service Co.	Service	16.43
019088	Public Service Co.	Service	34.17
019104	Public Service Co.	Service	57.89
019213	Data Documents	Tapes & Seals	297.91
019321	Jenks Public Works Author.	Service	6.00
019546	ISCO	Tubing	132.13
019769	American Scientific Products	Supplies	90.99
020186	Scientific Instruments	Hardware	216.48

1982-83 CC HEALTH FUND

800030	ABC Linen Services	Service	24.00
8300034	Cynthia Factor	Travel	24.20
8300035	Juanita Gaynor	Travel	23.76
8300047	Okla. Nat. Gas	Service	16.59
8300063	Kwik Kopy	Business Cards	54.00
830128	Palmer Supply Co.	Gas Bottles & Vlave	165.34
830130	American Dental Assoc.	Supplies	39.60
830145	Motorola Inc.	Repairs	56.39
830169	Beacon Stamp & Seal	Rubber Stamp	7.62
830177	Newspaper Printing Corp.	Adv.	21.75
830178	Newspaper Printing Corp.	Adv.	47.85
830191	Hospital Products	Syringes	71.24
830203	Newspaper Printing Corp.	Adv.	39.15
830212	Lystads Pest & Termite Control	Termite Insp.	32.00
830223	Scott Rice	Folders	211.92
830224	Engler Photo Supply	Photo Battery	17.28
830226	The Nurse Practioner	Subscription	23.00
380250	Analytical Service Co.	Service	70.00
830253	John Zink Co.	Repairs & Parts	174.80
830266	City Map Service	Atlas	132.50
830299	Metlab Testing Services	Walter Analysis	16.00
830301	Community Service	Report	7.50
830302	Tulsa County Med. Soc.	Bulletin	42.00
830304	Excel Service Co.	Carrier-Labor	246.00
830305	MSI Communications, Inc.	Radio	290.13
830306	Binding Stevens	Hose Parts	21.94
830307	Jenco Wholesale Nursery	Mulch	75.00
830308	Roto-Rooter	Clean Line	112.50
830309	Allton Greenhouses	Plants-food	21.00
830310	Harold's Body Shop	Repairs	125.00
830311	Southwest Tie Co.	Oak Ties	63.00
830315	IBM	Supplies	683.90
830345	Ralph Phillips	Remodeling	600.00
830366	West Publishing Co.	OK Session	38.50
830375	Monaxen Properties	Rent	715.00
830303	Mary Smock	Reimbursement	41.50
830379	Southwestern Biomedical Elect.	Service	137.50
830384	Postmaster	Stamps	500.00
830386	Ralph D. Phillips	Labor	146.00
830388	City of Tulsa	Service	10.38
830392	Jarquilian Lee	Travel	83.60
830393	Agnes H. Robohm	Travel	25.18
830394	Norma George	Travel	12.98
830395	Floy Hartman	Travel	23.76
830396	Peggy A. Martin	Travel	37.40
830397	Susie McCormick	Travel	14.30
830398	Brenda Oswald	Travel	8.80
830408	Browning-Ferris, Inc.	Repairs	42.00
830409	Southwestern Bell	Service	21.33
830410	Southwestern Bell	Service	29.77
830411	Industrial Uniform & Supply	Service	22.00
830412	Bixby Telephone Co.	Service	27.73
830414	City of Tulsa	Personnel Fees	367.50
830415	Matthews Med. & Scientific Bk	Book	20.25
830416	Standard Suto Parts	Fuses	.76
830418	Bill Jarrett Co.	Tower Trtmt.	190.08
830419	Binding Stevens	Azlaea Food	9.95
830420	Farm & Ranch Supply	Lawn Supplies	142.80
830421	W. W. Grainger, Inc.	Fans	146.28
830422	Clint Watts	Glass	78.16
830423	Community Nutrition	Subscription	30.00
830428	Addressograph Farrington	Maint. Contr.	135.00
830230	Curtin-Matheson Scientific	Dual Pack	39.00
830432	United Linen & Uniform	Laundry	42.00
830433	Purolator Armored	Service	185.00
830434	Verdigris Valley Elec. Corp.	Service	14.37
830435	Osteopathic Pathologists	Pap Smears	147.00
830436	Brad's Body Shop	Repairs	1,460.70
830437	Matthew Delaney	Service	260.00

MONDAY, AUGUST 16, 1982

1982-83 CC HEALTH CONTINUED

830440	Laura Quarban	Travel	7.92
830441	Marjorie Forehand	Travel	9.24
830404	Newspaper Printing Corp.	Adv.	21.75

1982-83 PARK DEPOSITORY

820816	Charles E. Smith	Salary	467.50
820816	State Contribution Fund	FICA	62.65
820816	Fourth National Bank	Federal W/H	12.40
820816	Okla. Tax Commission	State W/H	1.67
300449	Jerry Jones	Locks	156.06
300450	Charles Cunningham	Court-Light Fees	2.900.00
300980	Charles Cunningham	Service	4,500.00

1981-82 PARK DEPOSITORY

009461	K-P Restaurant Supply Co.	Supplies	41.85
009463	Logans Concession Supply	Food	142.90
012552	Allied Bearing Supply	Parts-Supplies	45.42
015269	K-P Restaurant Supply	Supplies	95.15
015275	Tulsa Produce	Food	23.90
016486	Sun Oil Co.	Gas	1,975.29
018622	Rainbo Baking Co.	Bread	235.00
018624	Happy Cup Coffee Services	Food	44.00
018626	Frito-Lay Inc.	Food	645.06
018873	Commercial Lumber Co.	Material	34.45
019001	Binding Stevens, Inc.	Plants-Supplies	17.95
019004	Commercial Lumber Co.	Lumber	208.65
019036	Beverage Products Corp.	Food	34.40
019041	Tulsa Beef & Provision	Concessions	291.65
019044	Coca-Cola Bottling	Concessions	307.44
019046	Big Three Industries	Oxygen Can.-Gas	106.72
019191	Blackaby Office Machines	Repairs	117.50
019192	Browing-Ferris Inc.	Service	1,119.86
019206	A-Royal Flush	Rental	450.00
019471	Frosty Ice Co.	Concessions	57.00
019747	Hobby Lobby	Supplies	355.10
200366	Frito-Lay Inc.	Concessions	570.18
020367	Logans Concession Supply	Concessions	927.60
020372	Beverage Products Corp.	Concessions	1,536.70
020373	Tulsa Produce	Concessions	68.70
020375	Tulsa Beef & Provision, Inc.	Concessions	264.99
020376	K-P Restaurant Supply Co.	Concessions	80.15
020378	Fadler Co.	Concessions	1,850.45
020678	Browning-Ferris Inc.	Service	783.90
020687	Bridges Ford Tractor Co.	Parts	138.59
020688	Big Three Industries Inc.	Service-Supplies	151.82

1981-82 SPECIAL PROJECTS FUND

020241	C & C Tile & Carpet	Co. Jail	150.20
020241	Jones Aluminum Corp.	Co. Jail	7.29
020241	Lighting Inc.	Co. Jail	107.80
020241	Tulsa Plastics	Co. Jail	131.96
020241	National Steel Erectors	Co. Jail	1,075.00
020252	Payless Cashways, Inc.	Post	12.82
020253	Clark Electrical Supply	Supplies	310.22

1982-83 SPECIAL PROJECTS FUND

300582	Custom Craft Constr.	Courtroom	6,792.00

1982-83 CIVIL DEFENSE FUND

300750	Motorola	Repairs	31.20
300770	Southwestern Bell	Service	134.51
300773	Southwestern Bell	Service	12.80
300774	Southwestern Bell	Service	11.35
300775	Administrative Services	Business Cards	21.04
300776	Western Union	Service	42.03

1981-82 PARKING METER DEPOSITORY

018534	Natkin & Co.	Heat-Cool. Coils	8,467.00
020381	E K & W Supply, Inc. #1	Machine-Core Bit	2,316.75
020383	W. W. Grainger Inc.	Fan	49.57

MONDAY, AUGUST 16, 1982

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820816	John F. Cantrell	General	170.74
820816	John F. Cantrell	T-Cash	351.14
820816	John F. Cantrell	Park Dep.	422.11

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:32 a.m. on Friday, August 13, 1982.)

MANAGEMENT CONFERENCE

MINUTES

TUESDAY, AUGUST 17, 1982

Present: Melvin C. Rice, Lewis Harris, Terry Young, Jacci Hamilton, Dave Carpenter, Janice Lintelman, Frank Thurman, Jack Helton, Buck Rudd, and Frank Breeden.

Meeting called to order at 9:00 a.m.

A status report of the Jail Renovation/Remodeling project was given by Jack Helton. The project is proceeding on schedule, and Sheriff Thurman is attempting to get manpower from the State to assist Building Operations.

Several temporary solutions to the overcrowding problems in the jail were discussed. The Sheriff and Commissioner Rice are to hold discussions with Commissioner Hewgley and Commissioner Gardner and the City Inspector concerning the possiblility of adding temporary buildings to the Adult Detention Center. Also the Sheriff is to discuss with Commissioner Gardner the possibility of space in the Municipal Police Courts Building.

Discussion was held concerning the purchase of a Front-end Alignment Machine. Because of the pay back time of two years, the time-saving features, and the simplicity of use, it was recommended that the Board award the bid for the Hunter Alll machine at the Board meeting on August 23.

Jack Helton requested permission to forward for the next Board agenda quotes on installing a fire-suppression system for the Sheriff/DA mini-computer. This system, presently in storage, is the system previously purchased for and used by Data Processing in the City-County Library building.

Clay Edwards was present to discuss a request from the Juvenile Bureau for

space in the Social Services Building. At this time, there is some space available; however, due to the crowded conditions of several departments, a decision was postponed. Commissioner Young is to begin assembling details on a complete space analysis for the Courthouse, Administration Building, and outside departments.

Mr. Edwards asked the Board about the possibility of the Sheriff's deputies who are located at the Park Department being relocated in the Social Services Emergency Shelter. Commissioner Rice is to discuss this with Sheriff Thurman.

The Board recessed at 10:30 a.m. Meeting is to reconvene at 1:30 p.m.

The meeting reconvened at 1:30 p.m. Present: Rice, Harris, Young, Hamilton, Carpenter, and Lintelman.

Mrs. Hamilton gave a brief report on Central Purchasing. A meeting of the Budget Board on September 13 will be for the purpose of reviewing all procedures on purchasing.

The County Engineer's report on the Safeway building was discussed. Approximately $68,000. will be needed for renovation if the building is purchased. Harris is to inquire about more parking at the site. Carpenter will receive a letter from the Chairman instruction him to prepare an Option-to-Purchase agreement.

A decision concerning the proposed county warehouse will be postponed until the building issue is decided.

Mr. Carpenter reported that the suit is still pending on the Denver Parkade and an agreement has not been reached on the rent of the Denver Building.

It was the consensus of the Board that the Chairman send a letter to Jack Helton concerning recent marriages in his department.

The proposed Data Processing Pay plan was recommended for approval.

The $10,000 Revenue Sharing grant to the Tulsa Indian Youth Council was discussed . The Council has requested that the money be used for improvements to the day-care facility rather than the capital purchase of a bus. The Board agreed to this change.

A proposed handbook on Board policies was discussed. Hamilton and Rice are to begin work on this project.

The revision to the County's job application forms was approved.

A request from Jackie Bubenik, Director, River Parks Authority, for the loan of a County vehicle was agreed to by the Board.

Tentative approval was given for the Change Order on the Elevator Renovation project. Formal Board approval will occur when the money is in place for encumbrance.

It was noted that a refund of $80,000 from Atlas Life Insurance might be used for this Change Order. Commissioner Rice will discuss funding with Mr. Carr.

A request from the State Auditor and Inspector for the use of our Data Processing equipment to conduct a Tax Roll test run for Wagoner County will be handled by the Chairman.

MINUTES CONTINUED
MANAGEMENT CONFERENCE
TUESDAY, AUGUST 17, 1982

A policy concerning INCOG's use of our computer services was developed. In the future, services that require no additional manpower or increase in funds will be provided to INCOG, Cost of those services will be included as part of the County's contribution to the INCOG Budget.

Reclassifications for two Administrative Services' employees were forwarded for formal Board action.

It was the consensus of the Board that a salary exception be granted for District #1 employee Brain McAnally.

A request from Civil Defense for parking compensation is to be handled by the Chairman.

The Chairman is to instruct Mr. Carr to proceed with obtaining quotes for the County's Liability/Tort/Automobile Insurance coverage.

The Board's appointment to the Electrical Examining and Appeals Board will be from the list submitted by the Independent Electrical Contractors, Inc. The Chairman will forward a letter to the next Board agenda with that appointment.

The meeting was adjourned at 3:00 p.m.

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of the meeting was posted in the Courthouse Administration Lobby at 4:37 p.m., on Thursday, August 19, 1982.)

MINUTES

MONDAY, AUGUST 23, 1982

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

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

Moved by Young, seconded by Harris, to approve the minutes of the meetings of August 16 and August 17, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Young, to accept and file the Sheriff's monthly report for May, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,277)

MONDAY, AUGUST 23, 1982

Sealed bids, on behalf of Parks, for 3100 tons of sand, were received and opened. The bidders being three in number are as follow:

1. Tulsa Sand Co. by item
2. Carter & Son Inc. by item
3. Mohawk Rock & Sand Co. Inc. by item

Moved by Young, seconded by Harris, to refer the bids to Purchasing and Parks, for analysis, report and recommendation on August 30, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

The bid award for sign faces passed for 1 week.

Moved by Harris, seconded by Young, to approve the bid award, on behalf of Building Operations, to Malchi Automotive Equipment for a front end alignment machine with rack in the total amount of $20,555.72, lowest and best bid. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,278)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, Change Order #3 with Jim Cooley Construction Co. in the amount of $6,122.49 for the South Regional Library. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. file No. 102,279)

Moved by Rice, seconded by Young, to approve the appointment of Mr. Dan Stefanoff to the C-C Electrical Examining and Appeals Board. Upon roll call, Harris, No; Young, yes; Rice, yes. Motion declared carried. (Clerks Misc. File No. 102,280)

Moved by Young, seconded by Harris, to approve the request to advertise for bids, on behalf of Building Operations, for new 1982 or 83 Chevrolet Cab & Chassis and New 14' long winch truck bed with power take-off. Bids to be opened September 7, 1982 at 9:30 a.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,281)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, a Resolution on Disposition of Funds/Cash Fund Estimate of Needs in the amount of $75,705.23; reimbursement for materials for project. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,282)

Moved by Harris, seconded by Young, to accept and file a continuation certificate in the amount of $5,000. for Tulsa Abstract & Title Co. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,283)

Moved by Harris, seconded by Young, to approve the Housemoving Permit issued to Roy Tibbs Housemovers. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,284)

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

1. Southwestern Bell - to cross E 66th St. N 200' E of the SW corner of Section 32, T-21-N, R-14-E. (Clerks Misc. File No. 102,285)

2. Creek County Rural Water No. 2 - to cross S 141st St. approximately ½ mile W of 141st and Peoria. (Clerks Misc. File No. 102,286)

3. William B & Betty Breisch - to cross 12th St. at intersection of 11th Place, 311 feet E and 448 feet S of the NE corner of Section 2, T-19N, R-11E. (Clerks Misc. File No. 102,287)

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

Moved by Harris, seconded by Young, to rescind the motion on behalf of Building Operations,

MONDAY, AUGUST 23, 1982

regarding the transferring of a chair to the Probation Intake Office on August 9, 1982 agenda. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,288)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, Inventory Transactions for the following:

1. Parks transferred 33 automobiles and trucks to Building Operations. (Clerks Misc. File No. 102-289 - 102,321)

2. Sheriff junked the following items: GE Master repeater station; (5) bloodpressure cuffs. (Clerks Misc. File Nos. 102,322 & 102,323)

3. Sheriff lost the following items: 7 pocket scanners; (1) otoscope-opthalmoscope. (Clerks Misc. File Nos. 102,324 & 102,325)

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

Moved by Young, seconded by Harris, to approve the travel/training requests from Health:

a)Dr. Cleaver to meeting in Washington, D.C. on September 13 and 14 at a cost not to exceed $414. b)Melanie Marsh to attend seminar in Oklahoma City on September 8-10, 1982 at a cost not to exceed $112. (Clerks Misc. File No. 102,327)

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

The Library travel/training request was stricken from the agenda.

Moved by Harris, seconded by Young, to approve the personnel actions from the following:

Highway #1: End of Temp. Emp.: (Both effective 8-20-82Don T. Sedwick and James Williams. Perf. Inc: Brian McAnally, effective August 1, 1982. Temp. Appt: Harold W. Jones, effective August 12, 1982-$776. (Jesse Gore action deferred 1 week) (Clerks Misc. File No. 102,328)

Highway #2: Regular Appointment: Leo E. Davis, effective August 16, 1982-$1,096. and Temporary Appt: George W. Schmitt, effective August 17, 1982-$860. (Clerks Misc. File No. 102,329)

Parks: Resignation: Brian Cobbs, effective August 14, 982; Jennifer LeMarr, effective August 12, 1982; Rick Lintleman, effective August 13, 1982; James Richards, effective July 31, 1982; Zak Tompo, effective August 31, 1982; Michael Christensen, effective August 12, 1982; Tatiana Jafarzadeh, effective August 12, 1982; Marci Mooney, effective August 12, 1982; Shelly Sunday, effective August 12, 1982; Julie Tedder, effective August 12, 1982; Ruth Holderman, effective August 11, 1982; Dirk Wayne Hunter, effective August 11, 1982; Cassandra Thomas, effective August 11, 1982; Lisa Yingst, effective August 13, 1982; Mike Bolton, effective August 16, 1982; Johnny Cravens, effective August 16, 1982; Michelle Gains-August 16, 1982; Barbara Goad-August 16, 1982; Nathan Harris, Jr.-August 16, 1982; Tony Johnson-August 16, 1982; Denise Quarles-August 16, 1982; Daphne Sharp-August 16, 1982; Veran Sharp-August 16, 1982; Scott Taddiken-August 16, 1982; Lisa Thomas-August 16, 1982; Karen Berkey-August 6, 1982; Shelli Brinson-August 13, 1982; Rick Coulson-August 9, 1982; Dacia Love-August 9, 1982; Danielle Oram-August 6, 1982; Harriette Redding-August 6, 1982. Temp. Appt: Madeline Maillet, effective August 23, 1982-$4.15 hr; and Kathryn Smith, effective August 31, 1982-$3.65 hr. Change in Status: Temp. to Reg Appt: Eric Kimberlin, effective September 1, 1982-$818. Return from Medical Leave of Absence without Pay: Don Holladay Jr, effective August 1, 1982. Medical Leave of Absence without pay: Don Holladay Jr., effective August 10, 1982. (Clerks Misc. File No. 102,330)

Building Operations: Performance Increase: (All effective August 1, 1982) Marsha Baggs-$912.; Rodney Crittenden-$996.; Jeff Fleischmann-$1,045.; Lenora Myrick-$948.; bLanche Roberts-$948.; Charles Sharpnack-$1,045.; Becky Summers-$1,267.. Promotion: Thomas H. Gibbs, effective

August 1, 1982-$818. Adj. for 1 month: (All effective August 1, 1982) Lenere McGill-$821.54; Herald Cowans-$960.32; Tom Goss-$1,008.95; William Lish-$960.32; James Chandler-$960.32; Danny Duvall-$1,417.17; Charles Torday-$956.21; Jeff Fleishmann-$1,053.63; Mike McBride-$972.63. New Hire: Henry Taylor, effective August 1, 1982-$948. Discharge: Hector Salgado, effective August 1, 1982. (Clerks Misc. File No. 102,331)

Library: Performance Increase: Janet M. Abraham, effective September 1, 1982-$910.; Donald R. Baird, effective Sept. 1, 1982-$1,234.; Steven P. Barrett, effective Sept. 1, 1982-$1,073.; Carol Davis, effective Sept. 1, 1982-$1,178.; LeAnn Gabriel, effective Sept. 1, 1982-$1,026.; Diane Griffin, effective Sept. 1, 1982-$492.50; Mary Cecile Larid, effective August 1, 1982-$709.50; Kathryn Rusk, effective Sept. 1, 1982-$646.50; Melda J. Sandlin, effective Sept. 1, 1982-$1,416.; Billie Shehi, effective Sept. 1, 1982-$1,486.; Janie Trotter, effective Sept. 1, 1982-$1,125.; Velma Ward, effective Sept. 1, 1982-$1,486. Betty L. Wright, effective Sept. 1, 1982-$875. Resignation: Shelley Baylor, effective August 13, 1982; Melinda Gossard, effective August 23, 1982; Melinda L. Lawrence, effective August 31, 1982; Paula Norton, effective August 18, 1982; Paula O'Dell, effective August 17, 1982 while on Leave without Pay. Ronna Taylor, effective August 12, 1982; Sheila Wilson, effective August 21, 1982. Change in Status from 20 to 30 hr/wk: Deborah Brotherton, effective August 16, 1982-$516.75; Change to 20hrs/wk: Lori Dudley, effective August 23, 1982-$437.50; Change to 40 hrs/wk: Valerie Durant, effective August 1, 1982-$716; Change to 20 hrs/wk: Sharon A. Jones, effective August 1, 1982-$344.50. Appointment: (20 hrs) Carla Carpenter, effective August 21, 1982-$298.50; Nancy L. Delozier, effective August 16, 1982-$298.50; Alberta Frost, effective August 17, 1982-$875.; Michelle Y. Guillory, effective August 2, 1982-$1,026.; Gretchen A. Jobe, effective August 9, 1982-$946.; Michael W. Pack (Temp) , effective August 9, 1982-$3.44 hr.; D. Colleen Osburn, effective August 23, 1982-$1,234.; Kimberly Tiger (Temp), effective August 12, 1982-$3.44 hr; Chia Vue, effective August 16, 1982-$298.50; To a Higher Grade: Meredith Farrimond, effective Sept. 1, 1982-$1,073.; LeAnn Gabriel, effective Sept. 1, 1982-$1,073.; Sheryl S. Highley, effective August 1, 1982-$875.; Nita Mitchell, effective Sept. 1, 1982-$1,234.; Sandra Smith, effective Sept. 1, 1982-$1,073.; Dorothy Washington, effective Sept. 1, 1982-$875. Return from Leave without Pay: Charlotte Frazier, effective August 23, 1982-$1,026. End of Temporary Appt: Carol Hughes, effective August 31, 1982; Diane Randolph, effective August 17, 1982; Laura Seaman, effective August 11, 1982; Kimberly Tiger, effective August 20, 1982. Leave Without Pay: Rosemary Mapes, effective August 11, 1982. Overtime: Toby Bennett-$1,946.; Sharon Jones-$399.14; Deborah Brotberton-$454.37; Richard Kelley-$948.28; LaFonda Colbert-$373.44; Lance Kelly-$360.42; Lori Dudley-$750.94; M. Cecile Laird-$861.40; Keven Eshelman-$976.; Helen Madden-$742.; James B. Hall-$1,156.09; Patsy Mann-$897.73; Marilou Marlar-$1,082.29; Karin Hargy-$606.10; Jane Myers-$935.60; Anna Henderon-$852.60; Jane Newman-$629.35; Dana Hendon-$459.67; Susan Overton-$818.50; Thomas Jackson-$493.52; Theresa Schuller-$798.60; Lisa Jones-$187.26; Joanne Seaman-$561.26; Kathy Sheehan-$1,034.88; Helen Singleton-$438.82; Pamela Stiner-$459.50; Don Suits-$606.10; Marilyn Thomas-$659.46; Gail Williams-$436.67. (Clerks Misc. File No. 102,332) Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, the

MONDAY, AUGUST 23, 1982

following Resolutions for Publications:

1. CZ-54, Bob Miller, Applicant (Clerks Misc. File No. 102,201)
2. CZ-58, Conrad Fitzgerald, Applicant (Clerks Misc. File No. 102202)

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

Coming on for a hearing is CZ-55, Lynn Calton, Applicant, for a tract located on Coyote Trail and South 203rd West Ave. Rice stated that the $50. publication fee had been paid, and the hearing would proceed. Steve Compton, TMAPC, stated that the Planning Commission voted to approve the rezoning of the property RMH on the north approximate 5 acres and RE on the balance. Rice asked if there was anyone present to protest or speak in favor of the application. There was none. The applicant had no comment. Moved by Young, seconded Harris, to approve the zoning change to RMH on the north approximate 5 acres and RE on the balance, per recommendation by TMAPC. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,333)

Coming on for a hearing is CZ-56, Bode and Sokolosky, Applicants, for a tract located on the NW corner of 96th St. N and Highway 75. Rice stated the publication fee had been paid, and the hearing would proceed. Steve Compton, TMAPC, stated that the Planning Commission voted to approve the rezoning of the property to RS. Rice asked if there was anyone present to protest or speak in favor of the application. There was none. The applicant had no comment. Moved by Harris, seconded by Young, to approve the Zoning Application for RS zoning except portions remaing CS. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carrried. (Clerks Misc. File No. 102,334)

Moved by Rice, seconded by Young, to cancel and disallow the following P.O.

1. Warrant #01512, P.O. 300387, $350.43
2. Warrant #00958, P.O. 0018968, $24.00

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

Moved by Rice, seconded by 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, Harris, yes; Young, yes; Rice, yes. Motion carried.

1982-82 GENERAL FUND

003103	Tayloe Paper Co.	Supplies	164.55
008978	Okla. Osteopathic Hosp. Pharmacy	Lab Tests	17.30
013935	General Tire Service	Parts & Service	10.00
014833	Commercial Lumber Co.	Materials	272.75
015698	Southside Mowers	Supplies	25.10
016481	Dick Slankard, Inc.	Service	483.17
016552	Tire Barn, Inc.	Tires	531.94
016761	William H. Rorer, Inc.	Drugs	312.74
017639	Natkin & Co.	Parts & Labor	320.46
018384	PDR	Ref. Book	17.95
018607	Scott Rice	Supplies	500.00
018686	City of Tulsa	Booking Exp.	18,694.88
019163	Southwestern Bell	Service	44.31
019164	Supreme Printing & Stationery	Printing	41.04
019168	J. D. Young Co.	Equip. Agrmt.	126.54
019170	Pitney Bowes	Service Agrmt.	96.00
019054	Tulsa Daily Legal News	Pub. Notices	89.73
019578	Sage Systems Inc.	Program Install.	2,049.56
019578	Sage Systems Inc.	Program Install.	2,049.56
019710	Hertz Truck Rental	Rental	58.00
019736	Anchor Stone Co.	Screenings	1,388.70
020101	YMCA	Rental	205.00
020104	Purolator Armored, Inc.	Service	246.50

MONDAY, AUGUST 23, 1982

1982-82 GENERAL FUND CONTINUED

020105	City Map Service	Maps & Plats	46.75
020120	IBM Corp.	Typewriter	906.30
020139	Public Service Co.	Service	63,084.41
020153	USV Pharmaceutical Corp.	Drugs	271.88
020154	Silliam H. Rorer Inc.	Drugs	1,904.72
020167	Penwalt RX Division	Drugs	196.72
020171	Searle Laboratories	Drugs	1,082.82
020177	Searle Laboratories	Drugs	2,385.78
020180	Merrell Dow Pharmaceutical	Drugs	392.04
020183	Syntex Laboratories, Inc.	Med. Supplies	1,033.74
020241	John Zink Co.	Co. Jail	3,293.12
020241	General Elect. Supply	Co. Jail	4.95
020241	Victor Welding Supply	Co. Jail	302.35
020380	William H. Rorer, Inc.	Med. Supplies	1,167.22
020554	Dan P. Scott & Sons	Bookcases	598.00
020559	Bixby Tele. Co.	Service	10.62
020730	Southwestern Bell	Service	1,360.74

1982-83 GENERAL FUND

300053	Scott Rice Co.	Supplies	200.27
300093	Wilkerson Chev. Inc.	Parts	498.76
300094	J. C. Hamilton Cō.	Parts	141.11
300095	4 States Motor Parts	Parts	205.50
300099	Wesche Co.	Hardware	43.14
300103	J. C. Hamilton Co.	Paint	114.36
300109	Tulsa Trimming Supply	Paint & Supplies	86.66
300112	Indian Lock & Safe	Locks & Keys	57.50
300172	Eve Inc.	Supplies	214.50
300174	Texas Instruments Inc.	Battery Pack	8.00
300180	General Tire Service	Repairs	27.00
300185	Kelly-Moore Paint Co.	Stain	19.95
300189	Cullison Hardware & Lumber	Hardware & Supplies	76.31
300194	Lahmeyer Kart Shop	Parts & Repairs	24.50
300201	North Tulsa Sanitary Landfill	Service	300.00
300203	Triangle Co.	Supplies	17.67
300212	Lawnmower Specialist	Parts & Supplies	36.96
300214	Storey Wrecker Service	Tow Charges	224.50
300249	Mac's Electric Supply Co.	Supplies	27.76
300260	Poly Labs, Inc.	Service	325.00
300265	Ridley Sound Co.	Repairs	357.44
300356	Pitney Bowes	Meter Rental	111.00
300360	Xerox Corp.	Rental	175.15
300401	Fred Jones Ford	Parts	26.23
300403	AmFac Fluid Power	Hoses	15.23
300406	Radio Inc.	Controlwire	63.00
300410	Palmer Supply Co.	Dryer	10.86
300418	Anchor Paint Mfg. Co.	Supplies	137.40
300499	Red Bud Air Filter Sales	Air Filter	17.10
300520	Scott Rice Co.	Supplies	348.34
300529	Beatrice Foods	Supplies	161.00
300530	Rainbo Baking Co.	Supplies	144.98
300533	Guy's Foods Inc.	Supplies	12.15
300567	Victor Welding Supply	Supplies	28.95
300571	Palmer Supply Co.	Supplies	5.86
300757	Solow's Auto Glass	Door Closer	161.00
300596	Dickey-Wallace Supply	Supplies	67.81
300610	Pro Office Supply	Supplies	33.00
300622	Besco Supply Co.	Supplies	230.03
300624	Wesche Co.	Locks & Keys	11.31
300666	E. F. Hutton & Co.	IMB Computer	21,800.00
300672	Fleet Transmissions	Transmissions	210.00
300688	Wise Electric Co.	Repairs	650.00
300689	Coral Swimming Pool Supply	Diving Board	385.00
300690	Tayloe Paper Co.	Supplies	261.62
300701	Tayloe Paper Co.	Supplies	389.96
300784	Tayloe Paper Co.	Supplies	433.95
300803	Trice Electronics Co.	Supplies	114.78
300804	Tulsa Temporary Employment	Temp. Help	937.32
300805	F.M.E. Corp.	Meter Lease	330.00
300810	Okla. Health & Welfare Assoc.	Membership Dues	15.00
300813	Fred Daniels & Sons	Gen. Liability	1,741.00
300827	Dept. of Public Safety	Rental	147.00
300833	Motorola Inc.	Maint. Agrmt.	1,504.91
300836	Frank Thurman	Travel Allow.	400.00
300837	Southwestern Bell	Service	43.05
30855	D. L. Myers	Mileage	509.85
300856	Okla. Tax Commission	Workers Comp.	52.50

MONDAY, AUGUST 23, 1982

1982-83 GENERAL FUND CONTINUED

300859	Scott Rice Co.	Supplies	27.32
300862	Lewis Leon Weaver	Workers Comp.	588.00
300863	Workers Comp. Court	Court Costs	10.00
300869	Northwestern Univ.	Tuition	2,450.00
300871	Associated Anesthesiologists	Workers Comp.	164.00
300872	Larry Joe Smith	Travel	656.04
300873	Jackson M. Zanerhaft	Travel	758.35
300881	Doris Foglesong	Travel	841.13
300822	Bradford E. Powers	Travel	827.11
300912	Parker Office Supply	Supplies	39.60
300913	Kurt G. Glassco	Travel	802.67
300914	Glass-Nelson Clinic	Workers Comp.	65.70
300915	Glass-Nelson Clinic	Workers Comp.	255.75
300916	Glass Nelson Clinic	Workers Comp.	81.00
300917	Dr. Don Dunaway	Workers Comp.	24.00
300918	Emergency Medical Service	Workers Comp.	192.00
300919	Tulsa X-Ray Laboratory	Workers Comp.	54.25
300929	Dept. of Human Services	Welfare Unit	3,339.61
300930	David A. Carpenter	Travel	56.80
300931	David A. Carpenter	Travel	66.03
300932	Sammye Romine	Coordinator	250.00
300933	Dept. of Human Services	Welfare Unit	3,186.61
300934	Lana S. Leighton CSR	Transcript	138.00
300935	West Publishing Co.	Books	433.50
300937	Jim Miller	Drafting Serv.	101.25
300938	Tulsa Temporary Empl.	Temp. Help	415.62
300940	USV Pharmaceutical Corp.	Supplies	174.02
300943	Searle Laboratories	Drugs	136.28
300946	Syntex Laboratories	Drugs	309.90
300949	Soder Mechanical Inc.	Maintenance	230.00
300953	W. W. Grainger, Inc.	Supplies	105.91
300958	Honeywell Inc.	Contract Pmt.	670.83
300959	C. B. Kerr Realty	Rental	10,350.00
300960	Westinghouse Elect. Corp.	Elevator Serv.	1,545.00
300961	A-Burn Refuse	Service	847.44
300962	Otis Elevator Co.	Service	666.03
300963	Thermal Systems Inc.	Service	11,300.76
300989	Dist. Court Administrator	Case Copy	4.50
300990	Donna Rainbolt, CSR	Transcript	126.00
300991	Kathie Schiermeister, CSR	Transcript	124.00
300995	Kathleen McClanahan, CSR	Transcript	112.00
300996	Lana S. Leighton, CSR	Transcript	96.00
301005	Searle Laboratories	Drugs	161.04
301011	Norman Whisenhunt	Mileage	414.00
301014	John F. Cantrell	Travel	60.24
301019	Okla. Nat. Gas	Service	654.97
301021	Nancy E. Reed	Voter Regis.	3.25
301022	Lauren C. Reed	Voter Regis.	.75
301023	Donna Jean Robbit	Voter Regis.	63.50
301024	Rosalie W. Quish	Voter Regis.	8.00
301025	Laura G. Prior	Voter Regis.	10.25
301026	Pamela Porter	Voter Regis.	95.50
301027	Patsy Lynn Plate	Voter Regis.	15.75
301028	Tammy Petty	Voter Regis.	36.00
301029	Naomi Pennel	Voter Regis.	10.00
301030	Michell R. Pemberton	Voter Regis.	2.25
301031	Donna I. Pekrul	Voter Regis.	11.50
301032	Rose Ann Pearce	Voter Regis.	4.00
301033	Loretta S. Osborn	Voter Regis.	37.00
301034	Artie Lynette O'Neal	Voter Regis.	16.50
301035	Protia L. McIntosh	Voter Regis.	1.50
301036	Gwenetta McGee	Voter Regis.	41.25
301037	Allie M. McConnell	Voter Regis.	1.50
301038	Judy M. McClure	Voter Regis.	2.50
301039	Debra L. McClellan	Voter Regis.	8.25
301040	Helen A. Mullins	Voter Regis.	40.50
301041	Michele L. Moody	Voter Regis.	12.00
301042	Eula P. Mohle	Voter Regis.	96.00
301043	Joyce K. Millington	Voter Regis.	6.00
301044	Farrel Vestal	Voter Regis.	2.00
301045	Vaughn O. Vennerberg, ll	Voter Regis.	9.25
301046	Connie Updike	Voter Regis.	5.25
301047	Barbara J. Uhl	Voter Regis.	3.50
301048	Dorothy M. Troupe	Voter Regis.	8.00
301049	Josephine Tiger	Voter Regis	1.00
301050	Tracy J. Tiffany	Voter Regis.	1.50
301051	Patricia C. Thompson	Voter Regis.	2.50
301052	Lemuel Taylor	Voter Regis.	2.50

MONDAY, AUGUST 23, 1982

1982-83 GENERAL FUND CONTINUED

301053	Norma Jo Washburn	Voter Regis.	2.75
301054	Ann D. Taylor	Voter Regis.	1.00
301055	Rosemary B. Tarr	Voter Regis.	31.75
301056	Ruth M. Suechting	Voter Regis.	1.50
301057	Elizabeth A. Strout	Voter Regis.	.75
301058	Velma S. Smithey	Voter Regis.	41.75
301059	Lawrence C. Smith Jr.	Voter Regis.	3.00
301060	Jean Smith	Voter Regis.	1.00
301061	Cathrine L. Smith	Voter Regis.	5.25
301062	Fred E. Sieber	Voter Regis.	7.00
301063	Hazel Rose	Voter Regis.	1.75
301064	Roberta S. Roberts	Voter Regis.	4.25
301065	Faris Roberts	Voter Regis.	26.75
301066	Loyd R. Reynolds	Voter Regis.	2.50
301067	Betty Reynolds	Voter Regis.	11.25
301068	Reba T. Conrad	Voter Regis.	42.00
301069	Geralann R. Coldwell	Voter Regis.	52.00
301070	Alecia Campbell	Voter Regis.	15.00
301071	Norma Jean Binstock	Voter Regis.	9.75
301072	Mary Ziegler	Voter Regis.	6.75
301073	Mary Weiss	Voter Regis.	2.50
301074	William H. Ward	Voter Regis.	17.50
301075	Andrew B. Walters	Voter Regis.	128.25
301076	Priscilla D. Wallace	Voter Regis.	3.00
301077	Irene Walcher	Voter Regis.	2.50
301078	Mary M. Vise	Voter Regis.	1.25
301079	Lora L. Knoles	Voter Regis.	262.00
301080	Roma Kirkland	Voter Regis.	16.50
301081	Barbara B. Houghton	Voter Regis.	28.50
301082	Pauline Holloway	Voter Regis.	6.00
301083	Lyalla S. Hoevelman	Voter Regis.	34.50
301084	Larri Deane Hirschklau	Voter Regis.	7.50
301085	Eleanor L. Herndon	Voter Regis.	30.25
301086	Susan Elliott Harris	Voter Regis.	12.50
301087	Anne F. Graham	Voter Regis.	56.50
301088	Bernetha B. Crawford	Voter Regis.	21.75
301089	Connie Schoborg	Voter Regis.	.50
301090	Fanea Gail Rhodes	Voter Regis.	1.00
301091	Lola W. Pedrick	Voter Regis.	10.50
301092	Barbara Ann Newman	Voter Regis.	3.50
301093	Norma E. Mitchell	Voter Regis.	6.00
301094	Kay L. Merritt	Voter Regis.	.50
301095	Louise Lord	Voter Regis.	.50
301096	Wanda Jean Kelley	Voter Regis.	5.50
301097	Marjorie D. Jenkins	Voter Regis.	.50
301098	Hattie Marie Isom	Voter Regis.	2.00
301099	Lorraine Jones Haynes	Voter Regis.	2.00
301100	Millie Gilmore	Voter Regis.	6.50
301101	Robyn Fish	Voter Regis.	1.50
301102	Mike Dinneen	Voter Regis.	3.00
301103	Lila J. Crittenden	Voter Regis.	10.00
301104	Doreen Will	Voter Regis.	12.50
301105	Marjorie B. Weber	Voter Regis.	40.75
301106	Rosalie Summers	Voter Regis.	13.75
301107	Donna S. Stotts	Voter Regis.	31.75
301108	June B. Smith	Voter Regis.	11.50
301109	Eileen Simmons	Voter Regis.	26.25
301110	Linda E. Schuler	Voter Regis.	12.00
301111	Judith A. McCudden	Voter Regis.	20.25
301112	Lucile H. McClung	Voter Regis.	3.00
301113	Eleanor June Mustari	Voter Regis.	25.50
301114	Carol O. Messer	Voter Regis.	47.75
301115	Noble Manion	Voter Regis.	42.25
301116	Margaret A. Kolpak	Voter Regis.	29.75
301117	Cynthia S. Belford	Voter Regis.	25.00
301118	Leola K. Beckstrom	Voter Regis.	42.00
301119	Charles A. Balch	Voter Regis.	3.75
301120	Patricia Ann Baker	Voter Regis.	1.50
301121	Timothy M. Bakamjian	Voter Regis.	5.50
301122	Dorothy Atkinson	Voter Regis.	1.00
301123	Amy Allen	Voter Regis.	1.75
301124	Kathryn Adams	Voter Regis.	4.75
301125	Lula Adams	Voter Regis.	2.50
301126	Rhonda Adkinsson	Voter Regis.	3.75
301127	Virginia M. Venema	Voter Regis.	.50
301128	Colleen M. Walker	Voter Regis.	.50
301129	Iris M. Torczynski	Voter Regis.	30.50
301130	Rozlynn Q. Davis	Voter Regis.	9.00

MONDAY, AUGUST 23, 1982

1982-83 GENERAL FUND CONTINUED

301131	Glen F. Cummisky	Voter Regis.	5.00
301132	Elnora Cory	Voter Regis.	8.50
301133	Darlene Cervantez	Voter Regis.	3.75
301134	Dannie Mae Carlis	Voter Regis.	1.00
301135	Marsha F. Campbell	Voter Regis.	57.75
301136	Margaret S. Cadenhead	Voter Regis.	11.25
301137	Mary L. Burkholder	Voter Regis.	2.75
301138	Gracie Brown	Voter Regis.	16.00
301139	Carolyn S. Brown	Voter Regis.	4.50
301140	Bervie Brown	Voter Regis.	19.00
301141	Elnora Braswell	Voter Regis.	3.00
301142	Peggy Bowers	Voter Regis.	14.00
301143	Sue Bisby	Voter Regis.	.50
301144	Bill Bickerstaff	Voter Regis.	7.50
301145	Jo Anne Bible	Voter Regis.	11.50
301146	Charlotte D. Grove	Voter Regis.	9.00
301147	Patsy Grimes	Voter Regis.	60.25
301148	Bertha M. Griffith	Voter Regis.	1.50
301149	Marilyn S. Greenough	Voter Regis.	124.00
301150	Debora Graves	Voter Regis.	2.25
301151	Richard H. Gosnell	Voter Regis.	8.00
301152	Alta Mae Everett	Voter Regis.	.50
301153	Debra L. Evans	Voter Regis.	3.75
301154	Beverly S. Edwards	Voter Regis.	7.50
301155	Ann R. Edmonds	Voter Regis.	2.50
301156	Alva Joe Eaton	Voter Regis.	1.00
301157	Grayce DeMars	Voter Regis.	10.00
301158	Ruby Davis	Voter Regis.	42.75
301159	Mary F. Mendoza	Voter Regis.	4.50
301160	Joan Mason	Voter Regis.	15.75
301161	Bobbie A. Mallory	Voter Regis.	2.75
301162	Mary Lowe	Voter Regis.	11.00
301163	Dorothy L. Love	Voter Regis.	2.00
301164	Shirley M. Liptack	Voter Regis.	1.00
301165	Betty Helen Lawson	Voter Regis.	17.50
301166	Majorie A. Kuehner	Voter Regis.	36.75
301167	Alvin Ray Krumrey	Voter Regis.	18.00
301168	Jacqueline M. Ivery	Voter Regis.	4.00
301169	Mary J. Hunt	Voter Regis.	15.75
301170	Brain Holk	Voter Regis.	.75
301171	Mary Lee Hoag	Voter Regis.	1.50
301172	William D. Hinson	Voter Regis.	9.75
301173	Frances I. Hicks	Voter Regis.	11.50
301174	Norman B. Hedden	Voter Regis.	165.75
301175	Mary Jean Hedden	Voter Regis.	160.75
301176	John R. Hawkins	Voter Regis.	3.00
301177	William L. Harris	Voter Regis.	12.25
301178	Gladys J. Haikey	Voter Regis.	3.00
301179	Vicki Brown	Voter Regis.	20.50
301184	Mack Bettis	Travel	16.17
301187	Ray Holder	Mileage	23.54
301189	George C. Metz	Mileage	80.27
301190	Jerome P. Smittle	Mileage	118.36
301191	D. L. Myers	Mileage	673.75
301192	Slaten & Sanders	Acc. Service	1,350.00
301196	City Map Service	Plats	46.75
301231	Barbara Maxwell	Workers Comp.	101.77
301232	Barbara Maxwell	Workers Comp.	101.77

1982-82 T-CASH NRESTRICTED

016543	Cummins Constr. Co.	Asphalt	1,931.26
017668	Payless Cashways, Inc.	Hardware	66.38
018795	Kelly Tractor & Implement	Parts	117.16
019376	Anchor Stone Co.	Screenings	1,843.59

1982-83 T-CASH UNRESTRICTED

300075	Chloride Inc.	Batteries	63.10
300076	Enlow's Ford Tractor	Parts	109.80
300123	Tulsa Linen Service Co.	Rags	85.00
300124	Weldon Parts, Inc.	Parts	207.96
300380	Sun Oil Co.	Gas	5,219.71
300597	Prismo Universal Corp.	Hardware	612.87
300730	Riffe Petroleum	Emulsion	263.94
300792	Gates Hardware & Supply	Paint Sprayer	24.59
300887	Veped	Hardware	372.91
300970	Action Power Wash	Service	100.00

MONDAY, AUGUST 23, 1982

1967 ROAD BOND FUND

301182	First Natl. Bank-Trustees	Right-of-wy	10,000.00
301183	First Natl. Bank-Trustees	Right-of-way	5,200.00

1982-82 CC HEALTH FUND

019950	Mirex	Supplies	153.00
019952	Scott Rice	Supplies	253.14
019970	American Scientific Products	Refrigerator	910.00
020417	Labco Scientific	Colorimeter	2,900.00
020426	Hospital Products, Inc.	Sphyg. Cuff	690.00

1982-83 CC HEALTH FUND

830182	Thomas Harrison	Clinician	662.50
830201	Gulf Oil Corp.	Gas	6-.05
830248	Tulsa Tractor Co.	Spray Unit	2,541.71
830344	The Envelope House	Envelopes	480.00
830374	Scott Environmental Tech.	Helium	401.73
830878	Hospital Products	Blood Press. Cuff	28.80
830382	Engler Photo Supply	Film	649.00
830402	Sigma Chemical Co.	Drugs	107.80
830405	Allied Insulation	Insulation	17.41
830417	Chandler Materials	Surewell	23.00
830427	Hospital Products	Supplies	127.67
830421	Hospital Products	Supplies	163.30
830442	Angelo Dalessandro	Clinician	165.00
830444	Fullers Engraving	Sign	22.50
830445	Southwestern Bell	Air Site	20.85
830446	Southwestern Bell	Air Site	20.85
830447	Osteopahtic Pathologists	Pap Smears	399.00
830448	Data Base Monthly	Subscription	38.00
830450	American Courier Co.	Deliveries	323.13
830451	Okla. Press Service	Clips-Reading chg.	32.00
830453	Okla. Nat. Gas Co.	Service	83.77
830454	Okla. Nat. Gas Co.	Service	5.89
830455	Nursefinders	Service	100.44
830456	Southwestern Bell	Service	547.08
830457	Southwestern Bell	Directory Adv.	129.50
8304681	Service Merchandise	Coolers	44.76
830472	Ann Edwards	Service	412.68
830475	Lawnmower Tractor Specialists	Parts	43.90
830481	Texaco	Gas	5.00
830482	Tracy Bartlett	Service	310.00
830483	Vera Nolan	Service	275.00
830484	Okla. Nat. Gas	Service	4.58
830485	Public Service Co.	Service	108.19
830486	Scott Envornmental Tech	Cylinder Rental	6.90
830487	Mini Storage #7	Rental	108.00
830488	Texaco	Gas	30.17
830489	City of Tulsa	Service	6.53
830490	Medical Personnel Pool	Service	5,476.00
830491	Osteopathic Pathologists	Pap Smears	57.00
830492	Osteopathic Pathologists	Pap Smears	1,287.00
838385	Halstead Electric	Repairs	22.50
830458	Tulsa Co. Commission	Auto Maint.	5,135.59

1981-82 CC LIBRARY FUND

2514	Mead Comfort	Rental	789.04
2515	Nashua Corp.	Toner & Dev.	154.00
2513	Natkin & Co.	Repairs	162.58
2528	David Anderson	Sculpture	3,500.00
2518	Baker & Taylor	Books	1,659.61
2519	Baker & Taylor	Books	494.37
2520	Baker & Taylor	Books	5,461.36
2503	Baker & Taylor	Books	676.59
2504	Baker & Taylor	Books	173.38
2505	Baker & Taylor	Books	68.61
2506	Baker & Taylor	Books	13.07
2507	Baker & Taylor	Books	64.14
2508	Baker & Taylor	Books	28.11
2509	Baker & Taylor	Books	64.42
2510	Baker & Taylor	Books	99.41
2511	Baker & Taylor	Books	3,489.07
2521	Baker & Taylor	Books	2,507.35
2522	Baker & Taylor	Books	1,026.34
2516	Brix	Furniture	342.00
2512	Doubleday	Books	411.46

MONDAY, AUGUST 23, 1982

1981-82 CC LIBRARY FUND CONTINUED

2523	Doubleday	Books	169.72
2524	Doubleday	Books	257.46
2525	Doubleday	Books	16.04
2517	Godsmith's	Furniture	4,425.10
2526	Yankee Book Peddler	Books	96.12
2527	Yankee Book Peddler	Books	280.72

1982-83 CC LIBRARY FUND

126	Okla. Employment Security	Unemployment Ben.	710.00
113	ABC Janitorial Service	Service	1,550.00
157	Acme Brick	Bricks	18.38
143	Administrative Services	Printing	131.83
121	Judy Allen	Travel	793.29
193	Frances Ambrus	Mileage	19.09
153	AMIGOS	Bibliog. Serv.	27,115.31
178	AMIGOS	Records	57.90
194	Charlotte Anderson	Mileage	117.04
144	Audio Visuals	Dup. Slides	14.00
158	The Automotive Inc.	Paint	6.58
135	Barnett Office Machines	Repairs	45.00
159	Barrier Electric Co.	Lamps	150.00
190	John Black	Rental	1,168.00
179	The British Library	Photocopies	4.21
145	Brittco Inc.	Typesetting	8.60
180	Ralph Brwon Draughon Library	Photocopies	3.80
151	Carpenter Paper Co.	Cups & Plates	133.26
136	City of Tulsa	Assessment	1,875.00
146	City of Tulsa	Dup. Service	650.11
189	City of Tulsa	Rental	1,012.75
160	Combined Technology Co.	Batteries	57.60
154	Control Data Corp.	Disc Pack Rental	124.68
133	Cook-Siegfried Ins.	Policy	1,730.00
114	Copyright Clearance Center	ILL	20.00
161	Cox's Nursery	Liquid Edger	30.75
131	Data Phase Systems	Maintenance	4,400.00
202	Demco	Record Labels	71.69
119	Dun's Marketing Service	Continuation	495.00
120	EBSCO Subscription Service	Continuation	235.12
162	Economy Lumber Co.	Lumber	22.70
137	Fairview Audio-Visual Co.	Repairs	45.00
132	General Binding Corp.	Laminating Film	166.22
129	General Telephone Co.	New Phones	2,754.09
141	B.F. Goodrich Tire Center	Service	99.20
116	Linda Hall Library	Photocopies	2.40
188	Hertzberg-New Method	Book Binding	937.95
152	Highsmith Co.	Stapler	56.84
117	Honeywell Protection Serv.	Fire Protection	86.41
195	Marjory Hooker	Mileage	40.43
115	IBM Corp.	Rental	145.00
182	IBM Corp.	Service Agrmt.	43.66
183	Industrial Uniform & Towel	Supplies	29.60
191	Innercity Corp.	Rent	268.00
163	Kirch Trumbull Corp.	Supplies	217.50
164	Lawnmower Specialists	Repairs	32.50
192	Literacy Volunteers of Am.	Books & Affil. fee	105.20
155	Magnetic Media	Tapes	406.80
134	McLemore Ins. Agency	Fleet Policy	7,643.00
186	Mead Comfort	Rental	225.44
165	Mechanical & Electrical Equip.	Gaskets	2.20
122	Linda Miller	Mileage	44.00
184	Mobilfone Service	Pager Rental	34.00
166	Montgomery Elevator	Labor	220.85
196	Karen Montgomery	Mileage	26.40
167	Nalco Chemical	Water Treatment	715.48
187	Nashua Corp.	Toner	163.50
127	National Bldg. Care	Lawn Care	1,190.00
168	Okla. Mailing Equip.	Repairs	181.68
185	Okla. State Univer.	Photocopies	6.00
170	Palmer Supply	Plumbing Supplies	190.76
142	Parrish & Clark	Switch	17.61
169	PPG Industries	Paint	45.12
171	Plastic Engineering Co.	Epo-lux	16.60
117	Bill Ramsey	Rent	1,745.92
172	Red Bud Sales	Filter Material	27.44
147	Ross Martin Co.	Forms Mgmt.	1,319.00
173	Roto-Rooter	Service	29.00
174	Sears Cleaning Services	Cleaning	650.00
197	Marilyn Shackelford	Mileage	47.74

MONDAY, AUGUST 23, 1982

128	Shiew Jantior Service	Service	9,645.00
118	D.M. Sokolosky	Rent	603.75
148	Speedprint	3000 Prints	178.50
138	Texas A&M	Photocopies	2.40
139	Thompson Addio Visual	Repairs	75.25
140	Transcon Lines	Freight	57.51
149	Triangle Co.	Lettering	14.29
175	Trice Electronics	Fuses	5.85
150	Tulsa Photo Lab	Film Process.	87.06
156	University Products	Label Sets	1,245.86
176	Wait Sales Co.	Hardware	59.24
123	Peggy Wolfe	Mileage	41.51
130	Lu Zink	Stamps	24.16
177	Zytron	Fan Blade	1.05
270	Baker & Taylor	Books	652.61
295	B. Dalton	Books	937.16
268	Bookworm's Emporium	Books	22.90
198	F & E Check Protector Co.	Protector	1,035.00
271	Freeman Mutuels Mgt.	Books	9.00
272	Friends of Rudisill N. Library	Books	385.00
275	National Film Board of Canada	Film	275.00
125	Okla. Safe & Lock	Sentry Safe	650.00
124	Penelope's Bookshelf	Book	12.15
273	Puppet Palace	Puppets	587.15
274	Saied Music Co.	Books	41.40
200	Selco	Videotape Series	25.00
276	Time-Life Video	Film	613.69
269	Tulsa Co. Treas.	Reimbursement	14,468.70
201	Tulsa Opera, Inc.	Piano music	210.00
199	Tulsa Wholesale Supply	Refrigerator	450.00
277	Walt Disney Ed. Media Co.	Print	190.00

LIBRARY DEPGITORY

2180	Nelson Electric Supply	Breaker	11.66
2181	Metro. Opera Assoc. Inc.	Music	16.25
2182	Okla. Tax Commission	Sales Tax	21.38
2183	Tulsa CC Library System	Books	11,298.74
2184	Mr. Phil Dessauer	Airfare	360.00
2185	Opal Brewer	Meeting	42.27
2186	Tulsa Library Trust	Fund Transfer	150.00

1981-82 PARK DEPOSITORY

006545	Dick Slankard Inc.	Supplies	95.50
007781	Natkin & Co.	Supplies	173.39
010701	Bob Dooley Electric	Supplies	250.81
013919	Dale's Automotive Inc.	Parts	52.20
013924	Natkin & Co.	Service	160.03
013927	Bob Dooley Electric	Service	212.12
016587	Handy Dan Hardware, Inc.	Supplies	68.07
018428	Jenco Wholesale Nursery	Plants	940.00
018817	McKesson Chemical	Supplies	1,477.98
019003	North Tulsa Sanitary Landfill	Service	195.00
019006	Southwest Irrigation Co.	Parts & Supplies	102.42
019007	Dale's Automotive Inc.	Parts & Supplies	11.24
019045	Guy Henshall Auto Parts	Parts & Supplies	75.93
019048	Jack's Auto Supply	Parts & Supplies	17.51
019107	Firestone Stores	Tires	166.44
019186	Kelly Tractor & Implement	Parts	309.96
019526	Stephens Sod Farm	Sod	1,150.00
019741	Nick Knott Turf Equip.	Skid Bars	367.50
020377	Tulsa Tobacco Co.	Supplies	228.38
020556	W.M. Smith Electric Co.	Motor	384.13
020670	Southwest Irrigation Co.	Parts	36.63
020681	Sonitrol of Tulsa	Security Service	207.00
020683	Nick Knott Turf Equip.	Parts & Supplies	199.50
020684	W. W. Grainger	Parts & Supplies	72.90
020685	Gilmore Hardware & Lumber	Hardware	99.66

1982-83 PARK IEPOSITORY

300114	Specialty Chemical Copr.	Nutrients	409.50
300755	Clint Watts Glass & Metal	Window	186.25
300780	Wittek Golf Range Supply	Supplies	293.01

1982-83 CIVIL)EFENSE

300920	Western Union	Wire Service	42.03
300923	C. T. Lester	Travel Allow.	250.00
300924	City of Tulsa	Centrex	15.50
300979	G. Lindsay Datsun Inc.	Service	78.55

MONDAY, AUGUST 23, 1982

1981-82 SPECIAL PROJECTS FUND

020251	Lighting Inc.	Light Fixture	1,330.40
020254	General Electric Supply	Supplies	122.50

1982-83 PARKING METER FUND

300559	A & D Supply Co.	Ceiling Tile	601.68
300560	Lighting Inc.	Light Fixtures	431.20
300562	Curtis Accoustics Co.	Ceiling Grid	89.38
300807	Besco Supply Co.	Supplies	362.74

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of the meeting was posted in the Courthouse Administration Lobby at 4:17 p.m. on Thursday, August 26, 1982.)

MINUTES

MONDAY, AUGUST 30, 1982

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

Melvin C. Rice, Chairman, presiding, called the meeting to order at 9:31 a.m. and the following business was transacted:

Moved by Harris, seconded by Young to approve the minutes of the meeting of August 23, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Young, seconded by Harris, to accept and file Tulsa County Audit report for the year ending June 30, 1981. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Sealed bids, on behalf of Administrative Services, for an electronic postage scale, were received and opened. The bidders being three in number are as follow:

1.	Quality Mailing Equipment.	$ 4,220.00
2.	Pitney Bowes, Inc.	5,499.00
3.	Oklahoma Mailing Equipment	4,270.00

Moved by Young, seconded by Harris, to refer the bids to Chad Higgins and Judy Stokes for analysis, report, and recommendation on September 7, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Young, to approve the bid award, as recommended by Co. Engineer Ray Jordan, to the following for sign blanks and faces:

1. Pinkley and Associates - Items No. 1,2,3,4,8, for aluminum sign blanks, in the amount of $3,573.50.

2. Oklahoma State Ind - Items No. 1 - 22, in the amount of $6,204. for reflective sheeting and faces.

3. Oklahoma State Ind. - Items No. 5, 6, 7 in the amount of $1,036. for aluminum sign blanks.

MONDAY, AUGUST 30, 1982

4. Pinkley and Associates - Items No. 23, 24, 25, 26 in the amount of $491.98 for reflective sheeting and faces.

5. Vulcan Signs - Items No. 1, 2, 4 in the amount of $1,522.50 for misc. brackets and equipment.

6. Pinkley and Assoc. - Items No. 3 in the amount of $287.50 for misc. brackets and equipment.

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,341)

Moved by Young, seconded by Rice, to reject all bids submitted for 3100 tons of sand for the Parks Department. Did not meet specifications. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Rice, seconded by Harris, to approve the request to advertise for bids, on behalf of Parks, for 1900 tons of sand. Bids to be opened September 13, 1982 at 2:00 p.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,342)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, Change Order No. 1, on behalf of Engineers, with Custom Craft Construction Inc. for Courtroom Facility Project in the amount of $4,500. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,343)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, Change Order #2, on behalf of Engineers, with Westinghouse Elevator Co. in the amount of $62,896. for modification of elevators in the Tulsa County Courthouse. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,344)

Moved by Rice, seconded by Young, to approve and authorize execution by the Chairman, an Agreement with Applied Data Research, Inc., on behalf of Data. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102, 345)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, an Application and Agreement, on behalf of Social Services, for USDA Donated Foods from the Department of Human Services. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,346)

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

1. Oklahoma Natural Gas - to cross 111th Street 260' E of its intersection with South Elm St. (Clerks Misc. File No. 102,347)

2. Today's Homes Inc. - to cross W 51st St. approximately ½ mile West of Highway 97. (Clerks Misc. File No. 102,348)

3. Phillips Petroleum Co. - a)to cross 129th E. Ave. approximately 0.05 mile N of the intersection of 191 St. and 129th E. Ave. b)to cross 191st St. at the intersection of 191 St. and 129th E. Ave. (Clerks Misc. File No. 102,349)

4. City of Sand Springs - to cross 41st St. approximately 2 miles East of 41st Street and State Highway 97. (Clerks Misc. File No. 102,350)

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

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, the following Resolutions on Dispositon of Funds:

MONDAY, AUGUST 30, 1982

1. $83,331.00; refund for experience due group Hospital policy. (Clerks Misc. File No. 102,351)

2. $75.61; reimbursement for insurance not withheld. (Clerks Misc. File No. 102,352)

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

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, Inventory Transactions from the following:

1. Building Operations transferred (4) chairs to Sheriff's office. (Clerks Misc. File Nos. 102,353, 102354, 102,357 & 102,358)

2. Building Operations transferred (1) chair to Judge Winslow (Jury Room). (Clerks Misc. File No. 102,355)

3. Building Operations transferred (1) chair from storage to Administrative Office. (Clerks Misc. File No. 102,356)

4. Personnel transferred 1977 Malibu to Building Operations. (Clerks Misc. File No. 102,359)

5. Personnel transferred IBM Selectric II Typewriter to Administrative Services. (Clerks Misc. File No. 102,360)

6. Personnel transferred IBM Selectric II Typewriter to Board of County Commissioners. (Clerks Misc. File No. 102,362)

7. Sheriff transferred 1975 Chev. Stepvan and 1974 Dodge wagon to Building Operations. (Clerks Misc. File Nos. 102,361 & 102,363)

8. Sheriff junked for parts a Motorola Mobile Radio. (Clerks Misc. File No. 102,364)

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

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

1. Health: a)Iris Davis to seminar in Guthrie, Okla. on September 17 and 18; at a cost not to exceed $197. b)Mary Smock to conference in Las Vegas, Nevada on October 6 - 9, 1982; at a cost not to exceed $477. c)registration fee of $18. for Omer Hoffman to attend conference in Tulsa on September 16, 1982. d)Carolyn Swan to attend forum in Ft. Smith, Arkansas on September 15 - 17, 1982 at a cost not to exceed $182. (Clerks Misc. File No. 102,365)

2. Social Services: Clay Edwards to attend conference in Oklahoma City on October 17-19 at a cost of $100. (Clerks Misc. File No. 102,366)

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

Moved by Rice, seconded by Young, to approve and authorize execution by the Commission, a Transfer of Appropriations in the amount of $263,877.84 from the SC County Audit Budget Account to the County General Fund Appropriation Account. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 102,376)

Moved by Young, seconded by Harris, to approve the following personnel actions:

Inspector: Performance: Clint Whisenhunt, effective Sept. 1, 1982-$2,009. (Clerks Misc. File No. 102,367)

Administrative Services: Regular Appt: Janelle Green, effective August 26, 1982-$1,006.

MONDAY, AUGUST 30, 1982

(Clerks Misc. File No. 102,368)

Parks: Resignation: Brenda Holestine, effective August 6, 1982; Ervin Johnson Jr., effective August 13, 1982; Rodney Orange, effective August 13, 1982; Patricia Proehl, effective August 6, 1982; Arvalester Reed, effective August 13, 1982; Thomas Smith, effective August 12, 1982; Vickie Troxell, effective August 12, 1982; Dana Young, effective August 12, 1982; Temp. Appt: Danny E. Martin, effective August 23, 1982-$4.25 hr; Mark Shreffler (rehire), effective September 3, 1982-$4.00 hr. (Clerks Misc. File No. 102,369)

Highway #1: Leave of Absence: Jesse Gore, effective August 11, 1982; Regular Appointment: Dekotak White Eyes, effective September 1, 1982-$903. (Clerks Misc. File No. 102,370)

Juvenile Bureau: Performance Increase: (All effective September 1, 1982) Chuck Harris-$2,067.; Evelyn Marvin-$2,392.; Nancy McBeath-$1,102.; Paula Pottenger-$1,102.; Cecilia Richardson-$958.; Margie Sparkman-$1,215.; Kevin Robbins-$1,057.; Linda McCamey-$1,785.; Carol Pickett-$1,330.; Glenda Ragsdale-$868. Resignation: Margaret Aycock, effective July 31, 1982. (Clerks Misc. File No. 102,371)

Building Operations: Regular Appt: Michael Beran, effective August 23, 1982-$903.; Promotion: (Both effective September 1, 1982) La°RY J. Fissel-$1,397.; Brian Rains-$1,269. (Clerks Misc. File No. 102,372)

Engineers: End of Temporary Appointment: Jeff Shafer, effective August 19, 1982. (Clerks Misc. File No. 102,373)

Social Services: Resignation: Caprice Riggs, effective sEptember 1, 1982. Regular Appt: Howard Wofford, effective August 23, 1982-$737. (Clerks Misc. File No. 102,374)

Election Board: Discharge: Rose Etta Landrum, effective August 26, 1982; and End of Temporary Appt: Judith Lee, effective August 26, 1982. (Clerks Misc. File No. 102,375)

Health: Part time Appt: Donna Jean Scheuerman, effective August 24, 1982-$8.0942 hour plus 22 cents mileage. (Clerks Misc. File No. 102,376)

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

Moved by Rice, seconded by 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 income tax, retirement fund, and social security deductions. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

1981-82 GENERAL FUND			
004473	Eve, Inc.	Supplies	33.95
006761	Julian & Pyllis Pope	Parcel #4-H. Cr.	90,000.00
017223	Scott Rice Co.	Supplies	70.17
018059	IBM Corp.	Parts & Supplies	50.53
018246	Resource Office Systems	Shelves	974.00
018434	Scott Rice Co.	Supplies	241.90
019709	National Chemsearch	Fuel Addit.	6,976.16
019737	Industrial Uniform & Towel	Supplies	32.28
019855	Resource Office Systems	Repairs	21.38
020056	Sandoz Pharmaceuticals	Drugs	3,294.91
020469	Triangle Co.	Supplies	10.08
020499	IBM Corp.	Supplies	40.00
020504	Carpenter Paper Co.	Supplies	109.60
020505	Beene Paper Co.	Kromekote	72.20
020511	Office of Attorney Gen.	Opin. Books	46.35
1982-83 GENERAL FUND			
300020	Bergen Brunswig Drug Co.	Drugs	3,724.90
300091	Sun Oil Co.	Gas & Diesel	2,512.28

MONDAY, AUGUST 30, 1982

1982-83 GENERAL FUND CONTINUED

300132	Purolator Armored Inc.	Service	180.00
300138	Standard Grocery & Market	Groceries	305.00
300139	Peoria Family Clinic	Med. Service	800.00
300293	Bridgeport Engravers Supply	Film	189.20
300294	Tulsa Camera Record Co.	Film	151.00
300295	Lewis Roberts, Inc.	Print Supplies	34.13
300296	Western Paper Co.	Film	296.25
300297	Western Paper Co.	Supplies	236.25
300299	Tayloe Paper Co.	Print. Supplies	613.72
300301	Industrial Uniform & Towel	Supplies	44.16
300389	Supreme Printing & Stationery	Print Supplies	33.35
300390	Western Paper Co.	Repairs	417.26
300391	General Binding Sales Corp.	Binding	109.50
300392	Ridgway's	Paper	100.72
300393	Microphoto Data, Inc.	Materials	857.83
300394	Scott Rice Co.	Supplies	71.56
300394	Scott Rice Co.	Supplies	466.19
300395	Carpenter Paper Co.	Supplies	40.66
300396	Tulsa Camera Record	Film	1,311.85
300397	Bridgeport Engravers Supply	Film	13.47
300400	Tulsa Paper Co.	Paper	397.08
300413	Robertson Plumbing & Supply	Plumbing	439.50
300418	Anchor Paint Mfg. Co.	Paint & Supplies	112.06
300468	IBM Corp.	Supplies	703.50
300478	Quality Mainling Equip.	Reticle	20.75
300479	Xerox Corp.	Overage	138.32
300480	BMI Systems Corp.	Rental	1,554.30
300481	IBM Corp.	Rental	796.96
300483	WEstern Paper Co.	Parts	112.25
300503	Okla. Mailing Equip.	Maint. Agrmt.	286.00
300557	W. W. Grainger, Inc.	Equipment	56.70
300567	Victor Welding Supply	Supplies	38.64
300612	Mistletoe Express Serv.	Freight	12.50
300613	Xerox Corp.	Rental	1,720.26
300614	Ridgway's	Supplies	75.30
300615	R. D. Jones Upholstery	Reupholstering	50.00
300616	BMI Systems Corp.	Toner	2,040.00
300617	Triangle Co.	Supplies	46.86
300623	Gate City Steel	Materials	99.85
300660	Southwestern Bell	Equipment	3,912.60
300661	Applied Data Reasearch	Rental	313.00
300662	Macro 4, Inc.	Leases	500.00
300664	National Advance Systems	Maintenance	1,085.64
300665	Control Data Corp.	Rental	391.58
300666	E. F. Hutton & Co.	IBM Comp.-Equip	43,600.00
300669	IBM Corp.	Parts	76.50
300671	Triangle Co.	Supplies	34.67
300675	Western Paper Co.	Supplies	144.72
300676	Carpenter Paper Co.	Supplies	270.57
300676	Carpenter Paper Co.	Supplies	105.80
300678	Southwest Paper Co.	Supplies	555.00
300680	Tulsa Paper Co.	Supplies	251.68
300681	Beene Paper Co.	Supplies	124.89
300698	Sequoia Supply	Plywood	88.83
300700	Laminates Unlimited Inc.	Formica	28.56
300942	William H. Rorer, Inc.	Drugs	71.28
300944	William H. Rorer, Inc	Drugs	16.20
300947	William H. Rorer, Inc.	Drugs	185.92
300950	Telex Computer Products	Leases	398.00
300952	IBM Corp.	Lease-Rental	53,791.00
301186	Jerry Neeley	Mileage	55.93
301188	Mack Bettis	Mileage	63.11
301281	Frank Rhodes	Mileage	9.24
301283	Monte Northam	Regis. Fee	20.00
301286	Beacon Stamp & Seal	Service	26.45
301304	Postmaster	Postage	500.00
301327	Mack Bettis	Mileage	57.00
301346	Tulsa Orthopaedic Assoc.	Workers Comp.	90.00
301347	John B. Vosburgh M.D.	Workers Comp.	12.00
301348	Glass-Nelson Clinic	Workers Comp.	116.74
301349	Minor Emergency Center	Workers Comp.	53.00
301350	Minor Emergency Center	Workers Comp.	53.00
301351	Saint Francis Hospital	Workers Comp.	152.35
301356	Henry McGriff	Training	680.00
301364	Hearne Brothers	Wall Map	157.50
301368	Tulsa County News	Pub. Notice	29.34

MONDAY, AUGUST 30, 1982

1982-83 GENERAL FUND CONTINUED

820830	Co. Commissioners	Payroll	23,238.01
820830	Co. Commissioners	Payroll	616.00
820830	Co. Commissioners	Payroll	4,991.00
820830	Co. Commissioners	Payroll	12,398.00
820830	Engineering	Payroll	566.30
820830	Engineering	Payroll	6,587.27
820830	Janelle Green	Salary	185.60
820830	Adminis. Service	Payroll	3,469.84
820830	Adminis. Service	Payroll	10,452.00
820830	Adminis. Servicw	Payroll	10,324.32
820830	Adminis. Service	Payroll	6,890.00
820830	Adminis. Service	Payroll	5,491.00
820830	Henry Taylor	Salary	948.00
820830	Build. Oper.	Payroll	26,071.63
820830	Build. Oper.	Payroll	11,004.24
820830	Build. Oper.	Payroll	1,470.00
820830	Build. Oper.	Payroll	33,202.00
820830	Build. Oper.	Payroll	9,621.32
820830	Build. Oper.	Payroll	5,336.00
820830	Build. Oper.	Payroll	6,524.00
820830	Systems/Data	Payroll	50,027.05
820830	Budget Board	Payroll	4,265.05
820830	Budget Board	Payroll	4,548.00
820830	County Inspector	Payroll	18,487.00
820830	Raymond David Manning	Salary	361.80
820830	Don Holladay, Jr.	Salary	357.12
820830	Park Dept.	Payroll	65,764.32
820830	Park Dept.	Payroll	39.957.09
820830	Social Services	Payroll	370.76
820830	Social Services	Payroll	14,255.04
820830	Social Services	Payroll	300.00
820830	Social Services	Payroll	13,630.53
820830	Social Services	Payroll	4,652.00
820830	Rose Etta Landrum	Salary	346.40
820830	Judith Lee	Salary	480.36
820830	Election Board	Payroll	23,796.82
820830	OSU Extension Office	Payroll	12,799.00
820830	Excise-Equal. Board	Payroll	250.00
820830	Co. Treasurer	Payroll	45,951.95
820830	Raymond Lansford	Salary	100.00
820830	Supt. of Schools	Payroll	21,157.46
820830	Supt. of Schools	Payroll	670.00
820830	Co. Assessor	Payroll	58,300.75
820830	Co. Assessor	Payroll	54,996.18
820830	Co. Assessor	Payroll	1,131.70
820830	Frances Wehunt	Salary	553.84
820830	County Clerk	Payroll	5,182.15
820830	County Clerk	Payroll	47.558.20
820830	Marilyn M. Metz	Salary	80.00
820830	Barbara Smith	Salary	55.00
820830	Louis Thompson	Salary	90.00
820830	Valerie J. Woosley	Salary	45.00
820830	Mary R. Harrison	Salary	40.00
820830	Wanda Mays	Salary	62.50
820830	Teresa J. Clancy	Salary	955.00
820830	Johnny Long	Salary	150.00
820830	Roy Dale Sparks	Salary	105.00
820830	Pamela Sue Ellis	Salary	75.00
820830	Wanda Hufft	Salary	385.00
820830	Sheriff	Payroll	132,708.00
820830	Sheriff	Payroll	129,598.51
820830	Linda Mitchell	Salary	556.80
820830	William Herlan	Salary	556.80
820830	Rita Windle	Salary	1,330.00
820830	Juvenile Bureau	Payroll	65,566.50
820830	Juvenile Bureau	Payroll	20,926.00
820830	Juvenile Bureau	Payroll	24,647.00
820803	Don E. Austin	Garnishment	108.74
820830	Don E. Austin	Garnishment	37.65
820830	Court Clerk	Payroll	104,828.14
820830	Court Clerk	Payroll	5,613.84
820830	State Contribution Fund	FICA	150,849.28
820830	State Contribution Fund	FICA	633.64
820830	Fourth National Bank	Federal W/H	159,266.46
820830	Fourth National Bank	Federal W/H	369.40
820830	Oklahoma Tax Commission	State W/H	25,376.63
820830	Oklahoma Tax Commission	State W/H	40.86
820830	Tulsa County Employees	Retirement	106,470.36

MONDAY, AUGUST 30, 1982

1982-83 GENERAL FUND CONTINUED

820830	Tulsa County Employees	Retirement	316.25
820830	Teachers Retirement Fund	Teachers Retire.	1,999.99
820830	Hartford Insurance Co.	A D & D	1,387.22
820830	Guarantee Reserve	Life Ins.	86.06
820830	Tulsa Municipal Employees	Credit Union	70,372.48
820830	United Way	Contributions	508.62

1982-83 T-CASH UNRESTRICTED

300021	ABC Uniform Service	Linen Service	63.00
300027	Southwestern Motors & Trans.	Parts	600.00
300067	Goodyear Truck Tire Center	Tires	2,177.70
300383	Reynolds Radiator Repair	Repairs	97.00
300466	Goodyear Truck Tire Center	Tires & Tubes	4,020.52
300467	Sun Oil Co.	Diesel	1,062.88
300555	Chandler Materials Co.	Concrete Pipe	1,018.50
300556	Southwestern Motors & Trans.	Parts	380.47
300579	Service Battery Sales	Batteries	662.15
300891	Melvin C. Rice	Travel Allow.	350.00
300896	E. A. Young	Travel Allow.	350.00
300901	Lewis Harris	Travel Allow.	350.00
300972	Sun Oil Co.	Gas	4,173.85
301198	Gordon Tyler Co.	Surety Bond	30.00
301199	City Map Service	Plats	2.50
301200	Miller's Truck Equip.	Parts	68.95
301240	Sun Oil Co.	Diesel	948.42
820830	Dist. #1	Payroll	3,878.35
820830	Dist. #2	Payroll	25,984.00
820830	Dist. #3	Payroll	3,477.94
820830	Dist. #3	Payroll	23,638.00
820830	Jesse Gore	Salary	318.74
820830	Don Austin	Garnishment	108.96
820830	Leo E. Davis	Salary	608.90
820830	State Contribution Fund	FICA	10,336.58
820830	State Contribution Fund	FICA	42.71
820830	Fourth National Bank	Federal W/H	9,618.20
820830	Fourth National Bank	Federal W/H	13.90
820830	Oklahoma Tax Commission	State W/H	1,487.99
820830	Oklahoma Tax Commission	State W/H	1.31
820830	Tulsa County Employee	Retirement	6,921.62
820830	Tulsa County Employee	Retirement	31.87
820830	Hartford Ins. Co.	A D & D	104.88
820830	Tulsa Municipal Employees	Credit Union	1,995.42

1982-83 2T-CASH RESTRICTED

820830	Dist. # 1	Payroll	41,618.98
820830	Dist. # 2	Payroll	7,560.68
820830	Dist. # 3	Payroll	10,174.00
820830	State Contribution Fund	FICA	7,911.32
820830	Fourth National Bank	Federal W/H	7,295.00
820830	Oklahoma Tax Commission	State W/H	1,074.62
820830	Tulsa County Employee	Retirement	5,903.98
820830	Hartford Ins. Co.	A D & D	53.16
820830	Tulsa Municipal Employees	Credit Union	2,588.92
820830	United Way	Contributions	7.83

1982-83 4T-CASH RESTRICTED

820830	Dist. #2	Payroll	2,333.78
820830	Dist. #3	Payroll	10,417.00
820830	George W. Schmitt	Salary	505.90
820830	State Contribution Fund	FICA	1,776.40
820830	Fourth National Bank	Federal W/H	1,498.30
830830	Oklahoma Tax Commission	State W/H	187.76
820830	Tulsa County Employee	Retirement	1,041.70
820830	Hartford Ins. Co.	A D & D	9.02
820830	Tulsa Municipal Employees	Credit Union	220.00

1981-82 CC HEALTH FUND

018052	A-1 Roofing Inc.	Reroof	14,850.00

1982-83 CC HEALTH FUND

8300003	Simplex Times Recorder	Clock	361.00
8300004	Oxford Co.	Refuse Serv.	25.00
8300087	MSI Communications	Repairs	226.85
830114	MSI Communications	Repairs	45.80
830163	Southwestern Bell	Service	490.07
830179	Southwestern Bell	Service	274.34

MONDAY, AUGUST 30, 1982

1982-83 CC HEALTH FUND CONTINUED

830185	Rhonda Colley	Travel	3.96
830210	Scott Rice	Envelopes	26.40
830216	Postmaster	Postards	65.00
830225	Scott Rice	Permafile	5.16
830251	Administrative Service	Service	60.00
830313	Scott Rice	Supplies	191.58
830370	Tulsa Valve & Fitting	Materials	29.25
830381	Scott Rice	Labels	14.88
830383	IBM Corp.	Ribbons	145.92
830401	Technicon Corp.	Yellow Conn.	512.94
830414	City of Tulsa	Personnel Fees	19.25
830429	Kwik Kopy	Business Cards	54.00
830431	Hewlett Packard	Wallmount	218.00
830459	Thompson Movie Supply	Lamp	40.52
830461	Moulder-Oldham	Supplies	812.25
830465	Hospital Products	Thermometers	60.48
830469	Southwestern Biomedical Elec.	Labor	55.00
830473	Graybar Electirc	Supplies	58.08
830495	Anchor Paint Mfg. Co.	Supplies	100.98
830496	Graybar Electric	Supplies	96.79
830497	Jerry Howell	Service	1,155.00
830498	Alice M. Kelly	Travel	41.80
830499	Southwestern Bell	Service	85.18
830500	Southwestern Bell	Service	190.55
830501	Owasso Public Works Author.	Service	13.69
830503	H. L. Moss, Inc.	Switch	12.00
830504	Moulder-Oldham	Supplies	105.50
830505	Jenco Wholesale Nursery	Peat Moss	187.50
830506	Excel Service Co.	Service	60.00
830509	MSI Communications	Repairs	49.46
830511	Paul Vakilzadeh	Perc Test	50.00
830512	Ralph Marler	Perc Test	25.00
830513	Bruce Means	Permit	20.00
830514	City of Broken Arrow	Service	4.06
830515	Univ. of Okla.	Prof. Service	1,144.00
830516	Western Psychological Service	Scale	27.00
830517	Jack Whitacre Glass	Repairs	25.00
830519	Healthco Phil-Dent	Labor	35.00
830520	O.K. Fire Protection	Service	8.00
830521	PBCC	Rental	34.00
830522	Southwestern Bell	Air Site	20.85
830523	Scott Environmental Tech Inc.	Cylinder Rental	183.88
830524	Economics Press	Newsletter	11.98
830533	Western Psychological Service	Test Booklets	13.82
830534	Psychological Corp.	Wais-R	72.94
830536	Hearne	Wall Maps	472.50
830538	Postmaster	Stamps	200.00
830551	Family Health	Magazine	60.00
830559	All-Bright Inc.	Service	4,180.00
830560	Data General	Training Course	825.00
830561	State Health Dept.	Reimburse Sal.	15,697.42
830566	William F. Allen	Service	207.00
830567	Technicon	Censor	117.30
820830	CC Health	Payroll	2,680.00
820830	CC Health	Payroll	19,553.26
820830	CC Health	Payroll	6,855.39
820830	CC Health	Payroll	3,159.00
820830	CC Health	Payroll	6,767.00
820830	CC Health	Payroll	348.66
820830	CC Health	Payroll	957.50
820830	CC Health	Payroll	265.10
820830	CC Health	Payroll	179.86
820830	CC Health	Payroll	22,354.00
820830	CC Health	Payroll	10,575.12
820830	CC Health	Payroll	2,852.00
820830	CC Health	Payroll	4,877.04
820830	CC Health	Payroll	10,700.00
820830	CC Health	Payroll	4,283.00
820830	CC Health	Payroll	3,301.00
820830	CC Health	Payroll	4,360.00
820830	CC Health	Payroll	5,664.00
820830	CC Health	Payroll	3,290.00
820830	CC Health	Payroll	4,939.00
820830	CC Health	Payroll	6,230.00
820830	CC Health	Payroll	50,931.00
820830	CC Health	Payroll	11,066.00
820830	CC Health	Payroll	19,293.00

MONDAY, AUGUST 30, 1982

1982-83 CC HEALTH CONTINUED

820830	CC Health	Payroll	6,426.00
820830	CC Health	Payroll	1,533.00
820830	CC Health	Payroll	9,900.00
820830	CC Health	Payroll	19,450.62
820830	CC Health	Payroll	29,768.85
820830	CC Health	Payroll	8,437.00
820830	CC Health	Payroll	58,769.00
820830	CC Health	Payroll	41.025.44
820830	CC Health	Payroll	828.20
820830	CC Health	Payroll	1,562.50
820830	CC Health	Payroll	1,089.50
820830	CC Health	Payroll	4,870.00
820830	CC Health	Payroll	862.50
820830	CC Health	Payroll	1,339.00
820830	Patricia Naugle	Salary	626.40
820830	Don Austin	Garnishment	91.83
820830	State Contribution Fund	FICA	49,419.21
820830	State Contribution Fund	FICA	83.94
820830	Fourth National Bank	Federal W/H	64,851.36
820830	Fourth National Bank	Federal W/H	55.00
820830	Oklahoma Tzx Commission	State W/H	11,436.17
820830	Oklahoma Tax Commission	State W/H	4.46
820830	Tulsa County Employee	Retirement	37.676.05
820830	Tulsa County Employee	Retirement	62.64
820830	Hartford Ins. Co.	A D & D	365.36
820830	Guarantee Reserve	Life Ins.	9.00
820830	Tulsa Municipal Employees	Credit Union	22,666.41
820830	United Way	Contributions	106.23

1981-82 CC LIBRARY FUND

010222	Mead Comfort Inc.	Reader Printer	789.04
012488	Jim Cooley Const.	S. Reg. Library	195,216.20
012987	National Record Plan	Books	71.93
012989	Baker & Taylor	Books	26.00
012989	Baker & Taylor	Books	13.07
013236	Baker & Taylor	Books	68.61
013236	Baker & Taylor	Books	90.04
013893	Baker & Taylor	Books	64.16
014287	Baker & Taylor	Books	99.41
014288	Baker & Taylor	Books	28.11
014643	Baker & Taylor	Books	64.42
015146	David Anderson	Sculpture	3,500.00
015454	Goldsmith's	Furniture	4,425.10
015458	Brix, Inc.	Furniture	342.00
015796	Baker & Taylor	Books	173.38
016270	Baker & Taylor	Books	676.59
016271	Doubleday	Books	411.46
016860	Baker & Taylor	Books	3,489.07
016860	Baker & Taylor	Books	476.34
017394	Baker & Taylor	Books	1,659.61
018135	Baker & Taylor	Books	5,461.36
018135	Baker & Taylor	Books	1,173.57
019067	Yankee Book Peddler	Books	96.12
019080	Baker & Taylor	Books	1,026.34
019081	Doubleday	Books	16.04
019589	Xerox Corp.	Rental	921.86
019615	Nashua Corp.	Toner	154.00
020265	Yankee Book Peddler	Books	280.72
020266	Doubleday	Books	257.46
020285	Gollinsville Light & Water	Service	105.31
020514	Baker & Taylor	Books	2,507.35
020514	Baker & Taylor	Books	181.26
020515	Doubleday	Books	169.72
020613	Baker & Taylor	Books	494.37
020613	Baker & Taylor	Books	6,400.63
020617	Natkin & Co. Plumbing	Parts & Labor	162.58

1982-83 CC LIBRARY FUND

820830	CC Library	Payroll	234,193.29
820830	CC Library	Payroll	4,342.49
820830	State Contribution Fund	FICA	31,963.79
820830	Fourth National Bank	Federal W/H	33,599.03
820830	Oklahoma Tax Commission	State W/H	5,262.76
820830	Tulsa Municipal Employees	Retirement	2,340.54

MONDAY, AUGUST 30, 1982

1982-83 CC LIBRARY FUND CONTINUED

820830	Hartford Life Ins.	A D & D	87.06
820830	Mid-Continent Life	Life Ins.	257.00
820830	Prudential Ins. Co.	Health	1,811.60
820830	Tulsa Municipal Employees	Credit Union	11,887.32
820830	Union Mutual Life	Mutual	613.85
820830	Guarantee Reserve	Reserve	7.00
820830	United Way	Contributions	81.00

1981-82 PARK DEPOSITORY

009463	Logans Concession Supply	Food	123.45
009542	Bob Dooley Electric	Supplies	102.16
017549	Beer Distributors, Inc.	Beer	62.05
018432	United Linen	Service	86.08
018624	Happy Cup Coffee Service	Supplies	310.00
019040	Rainbo Baking Co.	Bread	217.42
019044	Coca-Cola Bottling Co.	Supplies	607.56
019203	Modlin Recreation Equip.	Belt Seats	195.58
020366	Frito-Lay, Inc.	Supplies	786.73
020369	Beer Distributors	Beer	449.70
020370	Cam-Coors, Inc.	Beer	353.80
020373	Tulsa Produce	Supplies	40.10
020374	Sipes	Supplies	34.60
020375	Tulsa Beef & Provision	Meat	668.06
020376	K-P Restaurant Supply	Supplies	102.30
020378	Fadler Co.	Food	1,784.10
020598	Modlin Recreation Equip.	Parts	68.12

1982-83 PARK DEPOSITORY

300438	Beverage Products Corp.	Supplies	1,960.50
300438	Beverage Products Corp.	Supplies	1,362.50
300440	Cam-Coors, Inc.	Beer	739.05
300443	Golden Eagle Distributing	Beer	980.55
300445	Logans Concession Supply	Supplies	249.75
300456	Frosty Ice. Co.	Ice	26.00
300982	Tulsa Tobacco Co.	Supplies	1,806.04
820830	Park Dept.	Payroll	25,421.03
820830	Park Dept.	Payroll	18,453.57
820830	State Contribution Fund	FICA	5,879.20
820830	Fourth National Bank	Federal W/H	4,198.20
820830	Okla. Tax Commission	State W/H	564.52
820830	Tulsa County Employees	Retirement	2,542.10
820830	Hartford Ins. Co.	A D & D	26.92
820830	Tulsa Municipal Employees	Credit Union	1,218.70
820830	United Way	Contributions	2.00

1982-83 CIVIL DEFENSE FUND

300771	Phyllis McElroy	Empl. Parking	38.00
300870	Warren Weldon	Monitor	25.00
300921	Southwestern Bell	Service	12.65
300922	Southwestern Bell	Service	234.60
820830	CC Civil Defense	Payroll	6,720.00
820830	State Contribution Fund	FICA	900.48
820830	Foruth National Bank	Federal W/H	1,070.40
820830	Okla. Tax Commission	State W/H	190.70
820830	Tulsa County Employee	Retirement	672.00
820830	Harftord Ins. Co.	A D & D	4.10
820830	Tulsa Municipal Employees	Credit Union	225.00
820830	United Way	Contributions	2.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820830	John F. Cantrell	General	777,153.41
820830	John F. Cantrell	General	4,001.62
820830	John F. Cantrell	T-Cash	56,876.58
820830	John F. Cantrell	T-Cash	282.17
820830	John F. Cantrell	2T-Cash	42,185.79
820830	John F. Cantrell	4T-Cash	10,129.98
820830	John F. Cantrell	Health	260,409.74
820830	John F. Cantrell	Health	524.96
820830	John F. Cantrell	Library	166,606.59
820830	John F. Cantrell	Park Depository	34,569.23
820830	John F. Cantrell	Civil Defense	4,550.30

MONDAY, AUGUST 30, 1982

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

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

MINUTES

TUESDAY, AUGUST 31, 1982

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 11:00 a.m. with the following members present: Melvin C. Rice, Chairman; Terry Young, Member; and Melody Bishop, Deputy County Clerk. Lewis Harris, Member, absent.

Melvin C. Rice, Chairman, presiding, called the meeting to order at 11:00 a.m. and stated that this meeting was being held in order to cancel and disallow the following warrants, and to approve (1) claim:

Moved by Rice, seconded by Young, to cancel and disallow the following warrants:

1. Warrant 3534 in the amount of $530.20 General Fund.
2. Warrant 2733 in the amount of $532.53 General Fund.
3. Warrant 2790 in the amount of $869.64 General Fund.

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

Moved by Rice, seconded by Young, to approve and authorize execution by the Commission, the following claim 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, Young, yes; Rice, yes. Motion carried.

Don Austin, Court Clerk	Garnishment	$279.34

WHEREUPON,: an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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

MINUTES

THURSDAY, SEPTEMBER 2, 1982

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

Melvin C. Rice, Chairman, presiding, called the Emergency meeting to order at 2:00 p.m. and stated that the meeting was being held in order to approve the following payroll items. Moved by Rice, seconded by 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, Harris, yes; Young, yes; Rice, yes. Motion carried.

1982-83

1969	Maurice Bayhylle	Payroll	$1,169.30
262	State Contribution Fund	FICA	156.69
263	Fourth National Bank	Federal W/H	150.00
264	Oklahoma Tax Commission	State W/H	30.91

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820902	John F. Cantrell	General	910.05

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of the meeting was posted in the Courthouse Administration Lobby at 4:47 p.m. on Thursday, September 2, 1982.)

MINUTES

TUESDAY, SEPTEMBER 7, 1982

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

Melvin C. Rice, Chairman, presiding, called the meeting to order at 9:31 a.m. and the following business was transacted:

Moved by Harris, seconded by Young to approve the minutes of August 30 and August 31, 1982. Upon roll call, Harris, yes; Young,yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Young to accept and file Sheriff's monthly report for June and July, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File Nos. 102380 and 102381)

Moved by Rice, seconded by Young, to accept and file the following reports from Social Services:

Tuesday, September 7, 1982

1. Monthly report for August, 1982. (Clerk's Misc. File No. 102383)
2. Admittance List to the Emergency Shelter for August, 1982. Clerk's Misc. File No. 102382)

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

Moved by Harris, seconded by Young, to accept and file the Tulsa County Conservation District Statement from July 1, 1981 to June 30, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102384)

Sealed bids, on behalf of Building Operations, for the following:

(New 82/83 Chevrolet Cab & Chassis)

1. Swinson Chevrolet	No Bid
2. Gary Henry Chevrolet (no affidavit of collusion attached)	$10,448.96
3. Wilkerson Chevrolet	9,720.00
4. Jack Marshall Chevrolet	10,048.05(1983)
	9,572.18(1982)

(New Winch Truck Bed)

1. Choctaw Sales, Inc.		5,486.00
	Alt. #1 (+)	1,829.00
	Alt. #2 (+)	1,035.00
2. Leland Equipment		6,288.03

Moved by Harris, seconded by Young, to refer the bids to Judy Stokes, Jack Helton and George Phillips for analysis, report, and recommendation on September 13, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Young, seconded by Harris, to approve the bid award, on behalf of Administrative Services, for an Electronic Postage Scale in the amount of $4,270.00, lowest bid meeting specifications. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc File No. 102385)

Moved by Young, seconded by Harris, to approve the price increase for bituminous materials from McPherson Fuels & Asphalts and Sorco Products, Inc., effective September 7, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102386)

Moved by Harris, seconded by Young, to approve the request to advertise for bids, on behalf of Data, for Data Processing Supplies. Bids to be opened September 20, 1982 at 9:30 a.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102388)

Moved by Harris, seconded by Young, to approve the request to advertise for bids, on behalf of Purchasing, for Public Employees Blanket Bond. Bids to be opened September 20, 1982 at 9:30 a.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102387)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, the State Election Expense Claim, in the amount of $25,506.09 for the Primary Election August 24, 1982. Upon roll call, Harris,yes; Young, yes; Rice, yes. Motion carried.

Moved by Young, seconded by Rice, to approve and accept low quote from Automatic Fire Protection System Corporation, on behalf of Building Operations, in the amount of $2,128.00 for services and parts. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102389)

Moved by Young, seconded by Rice, to approve cancellation of the Security Agreement with Sexton Building Services, Inc. Upon roll call, Harris, yes; Young, yes; Rice,yes. Motion carried. (Clerk's

Tuesday, September 7, 1982

Misc. File No. 102390)

Moved by Harris, seconded by Young, to accept and file Journal Entry of Judgment No. C-82-1424, Hillcrest Medical Center, Inc. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102391)

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

1. Project 72-118; in the amount of $6,999.88 (Clerk's Misc. File No. 102392)
2. Project 72-110; in the amount of $44,977.96 (Clerk's Misc. File No. 102393)

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

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, a Resolution on Disposition of Funds/Cash Fund Estimates of Needs in the amount of $4,500.00; reimbursement for change order on construction. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102418)

Moved by Harris, seconded by Young, to approve and authorize execution by Chairman, a Utility Relocation Agreement from Aker Oil and Gas Co. for the 71st Street Project. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102398)

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

1. City of Sand Springs - a) bore under Coyote Trail approximately 700' East of Coyote Trail & 225th St. b) to cross Coyote Trail approximately 100' East of Coyote Trail & 209th St. (Clerk's Misc. File No. 102394)

2. Southwestern Bell - to cross North Peoria Avenue, North of East 156th St. North, 15' North of the North corner of Sec.24,T 22 N, R 12 E. (Clerk's Misc. File No. 102395)

3. Water Improvement District No. 3 - to cross 63rd St. N. approximately 100' East of Quaker Street. (Clerk's Misc. File No. 102396)

4. Thomson-Monteith - to bore under Peoria, one-half mile north of 141st Street South, for installation of water line. (Clerk's Misc. File No. 102397)

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

Moved by Rice, seconded by Harris, to approve the travel/training request from the following:

1. Health - a)Registration Fee of $140.00 for Betty Conrad and William H. Gibbons to attend Seminar in Tulsa on September 10, 1982. b)Robert Burch and Cynthia Factor to attend Seminar in Oklahoma City on September 9 & 10, 1982 at a cost not to exceed $155.00 each. (Clerk's Misc. File No. 102399)

2. Parks - a)Terese Childress and Ernie Smith to attend Seminar in Tulsa on November 10, 1982. b)George Phillips to attend Meeting in Louisville, Ky. on October 24-28 1982; not to exceed $850.00. (Clerk's Misc. File No. 102400)

3. Fiscal Officer - Wayne Carr to attend Conference in Springfield, Mo. on October 18-22, 1982; total amount $450.00. (Clerk's Misc. File No. 102401)

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

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, Inventory Transactions from the following:

1. Building Operations (Janitorial) transferred 1974 Chevrolet El Camino to Building Operations (Garage) (Clerk's Misc. File No. 102402)

2. Building Operations (Administrative Office) transferred 1977 Pontiac Lemans and 1977 Chevrolet Malibu to Building Operations (Garage). (Clerk's Misc. File No. 102403 and 102404)

3. Sheriff is deleting Motorola 2-way radio, Motorola 40 watt Mobile radio and two channel portable Radio. (Clerk's Misc. File No. 102405-102407)

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

Moved by Harris, seconded by Young, to approve the following personnel actions:

Highway District #1: Discharge: Bill Duncan, effective 8-26-82. Return from LOA: Jesse Gore, effective 8-31-82 and transferred Jesse Gore to District #2, effective 8-31-82. Temporary Appointment: (both effective 9-1-82) Jasper L. Prewett-$700.; Jerry C. West-$700. (Clerk's Misc. File No. 102408)

Highway District #2: Transferred from District #1: Jesse Gore-$1,151., effective 9-1-82. Regular Appointment: (both effective September 1, 1982) Dale Baker-$860.; and George Schmitt-$860. (Clerk's Misc. File No. 102409)

Highway District #3: Performance Increases: (all effective September 1, 1982) Clayton E. Calvert-$776.; Martha Mecke-$1,457.; Larry Nicholas-$1,151. Temporary Appointment: Sam Ellis-$776.,effective September 1, 1982. Regular Appointment: Jerry Lee-$860.,effective September 1, 1982. Resignation: John Owens,effective September 1, 1982. (Clerk's Misc. File No. 102410)

Health: Merit Increase: (all effective September 1, 1982) *Floy Hartman-$923.; Eldon Mozingo-$2,199.; *Maxine Bosch-$2,610.; W. R. Smith-$1,725.;*Jack Walling-$2,852.; *Jarqulian Lee-$1,500.; *Mary Smock-$2,122.; *Glenn Burnett-$2,388.;Burma Crosby-$1,725.;*Edith Hopkins-$1,141.;Owen Goss-$1,675.; John Zima-$1,579.; Robert Rolens-$2,186.;Michael Wright-$1,725.; Rene Koesler-$1,626.; Vickie Horn-$1,175.;*William L. Gibbons-$2,060.; Joseph D. Redditt-$1,533.;*Fern Hoss-$1,488.;*Amanda Russell-$1,488.;*Laura Qurban-$754.;*Brenda Oswald-$1,108.; *Paula Pence-$1,579. Performance Increase: (all effective September 1, 1982) *Donna Macon-$1,445.; *Denise Mason-$955.;Jan Culbertson-$1,579.; Kendra Chadwell-$901. Resignation: Patricia Collins, effective September 10, 1982; Virginia Smith, effective September 10, 1982; Wanda Bell, effective September 7, 1982; Bobbie Hayes, effective August 30, 1982. Regular Appointment: *Rosa Smotherman-$1,403., effective September 13, 1982; Patricia Menzel-$874., effective September 1, 1982; Denise Evans-$1,044., effective September 1, 1982; *Mary E. Williams-$800., effective September 1, 1982. Part-Time Appointment: *Sarah Raine-$1,421.60, effective September 1, 1982. (*Employees to receive 22¢ mileage) (Misc. File No. 102408)

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

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

1. Warrant 2850, in the amount of $464.33.

2. Warrant 2843, in the amount of $532.52.

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

Moved by Rice, seconded by 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 income tax, retirement fund, and social security deductions. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

TUESDAY, SEPTEMBER 7, 1982

1980-81 GENERAL FUND

00148-01	Xerox Corp.	Rental	170.00

1981-82 GENERAL FUND

015505	TSI International Ltd.	Rental	341.25
016766	Sperry Univac	Sheriff Off.	1,171.00
016768	Safeway Stores Inc.	Groceries	490.68
016778	Scot Rice Co.	Supplies	188.76
017522	Uni-Lab Corp.	Spray	86.33
017921	Safeway Stores, Inc.	Groceries	476.41
018277	Schering Corp.	Drugs	122.26
019054	Tulsa Daily Legal News	Pub. Notice	34.92
019054	Tulsa Daily Legal News	Pub. Notice	16.93
019164	Supreme Printing & Stationery	Printing	193.90
019164	Supreme Printing & Stationery	Printing	132.65
019449	TSI International Ltd.	Rental	682.50
019578	Kwickey	Prog. Install.	1,280.00
020158	Roche Laboratories	Drugs	3,584.42
020467	General Telephone Co.	Service	162.18
020476	Kevin Kramer	Tuition	26.25
020476	Mark McFarland	Tuition	180.00
020498	Best Grinding & Sharpening	Blades Sharpened	10.50
020730	Southwestern Bell	Service	32.20

1982-83 GENERAL FUND

300016	Anita Nesbitt	Travel Allow.	150.00
300094	J. C. Hamilton Co.	Parts	61.15
300108	Swinney Supply Center	Hardware	11.64
300110	Lighting Inc.	Bulbs	5,132.36
300137	Safeway Stores Inc.	Groceries	749.39
300149	Sexton Building Services	Security	780.00
300226	Firestone Stores	Tires	186.19
300242	Xerox Corp.	Rental	172.40
300253	Palmer Supply Co.	Supplies	50.77
300256	Okla. Hosteopathic Hospital Phar.	Lab Tests	8.00
300257	Osteopathic Radiology, Inc.	Inmate Service	253.61
300261	Okla. Osteopathic Hospital	Inmate Service	1,313.20
300283	Tulsa Warehouse Venture	Rent	825.00
300285	Okla. Cap. Impr. Author.	Rent	3,957.46
300289	Bob Dooley Elec. Inc.	Relamp	2,612.00
300293	Bridgeport Engravers Supply	Supplies	27.78
300298	Carpet Showroom	Carpet	1,063.00
300312	ITT Terryphone Corp.	Service	180.45
300385	Elsie Ruff	Water Bill	120.00
300413	Robertson Plumbing & Supply	Supplies	28.54
300414	Commercial Lumber	Supplies	57.05
300416	Lighting Inc.	Lighting Material	1,015.06
300470	Allied Insulation	Materials	36.30
300505	Beacon Stamp & Seal	Stamps	21.00
300572	Mac's Electric Supply	Parts	321.64
300578	Indian Lock & Key	Keys	10.90
300605	Univ. of Georgia	Books	14.00
300626	Oil Capital Sheet Metal	Pipe	87.00
300629	W. W. Grainger Inc.	Hardware	748.41
300663	TSI International Ltd.	Rental	341.25
300699	Wesche Co.	Hardware	29.36
300783	Scott Rice	Supplies	79.46
300814	Goodner Van	Supplies	70.00
300829	Leake TV Inc,	Rental	60.00
300831	Wm. Ronald Barnes. D.O.	Prof. Services	3,100.00
300834	Jerry Wilson Ins. Agency	Sheriffs' Bonds	130.00
300906	Tom Summers	Travel Allow.	150.00
300938	Tulsa Temporary Empl.	Temp. Help	284.34
300945	Pennwalt RX Division	Drugs	35.20
300950	Telex Computer Products	Lease Agrmt.	439.47
300954	Rose Hll Mill Lumber & Supply	Molding	200.00
300955	Bixby Telephone Co.	Service	17.86
300957	Southwestern Bell	Service	25,755.65
301004	Wesche Co.	Desk Lock	3.26
301020	Sherwin-Williams	Paint	676.83
301208	Industrial Marking Co.	Brass Tags	35.00
301210	Evans Elect. Motor Center	Parts	36.04
301236	Barbara Maxwell	Workers Comp.	101.77
301244	K P. Restaurant Supply	Filters	11.95
301245	Anchor Paint Mfg. Co.	Paint & Brushes	14.35
301246	Okla. Mainling Equip.	Cartridges	19.00
301293	Leslie Ann Kissinger	Travel Exp.	384.76

TUESDAY, SEPTEMBER 7, 1982

1982-83 GENERAL FUND CONTINUED

301294	William J. Hiddle	Travel Exp.	682.43
301302	Fitzgerald Funeral Service	Funeral Exp.	350.00
301306	Bowman Distributing	Hardware	691.93
301309	Sears Roebuck & Co.	Tools	234.76
301319	Glenn Oltman	Travel Exp.	837.96
301320	James F. Raymond	Travel Exp.	59.12
301323	Bruce N. Carpenter, Ph. D.	Prof. Services	170.00
301324	City of Tulsa	Booking Exp.	19,809.28
301326	Tayloe Paper Co.	Supplies	544.50
301344	IBM Corp.	Service Agrmt.	1,356.00
301353	Southwestern Bell	Service	106.15
301361	F.M.E. Corp.	Rent Post. Meter	108.00
301362	Hearne Brothers	Wall Maps	315.00
301366	Hearne Brothers	Map	152.50
301367	Roto-Rooter	Service	29.00
301369	John F. Cantrell	Travel Exp.	157.96
301373	Gordon Tyler Co.	Auto Ins.-Sheriff	859.00
301387	Minor Emergency Center	Injury Claim	86.00
301392	Lester's Distributor	Tools	113.00
301397	Brown Construction Co.	Repairs	755.00
301399	Mac's Elect. Supply	Parts	20.75
301408	Tulsa Daily Legal News	Subscription	51.98
301409	MSI Communications	Rental	155.36
301410	Scott Rice	Supplies	222.08
301415	Okla. Natural Gas	Service	374.08
301416	IBM	Supplies	208.00
301418	Wilmer L. Hahn, Jr.	Med. Service	2,185.29
301421	Pronto Land Measure	Supplies	32.70
301422	Simplex Time Recorder Co.	Repairs	65.00
301439	ARMS/FIRMS User Group	Co. Clerk-Regis.	192.00
301440	ARMS/FIRMS User Group	Co. Clerk-Memb'ship	150.00
301462	Scott Rice	Supplies	338.55
301487	Tulsa Co. News	Pub. Notice	237.64
301495	Southwestern Bell	Service	57.15
301496	Jimmy Lee Valentine	Mileage	49.86
301505	Supreme Printing & Stationery	Division Sheets	142.73
301509	Park Newspapers of NE Ok.	Pub. Notice	64.78
301511	Rufus Ace Dykes	Workers Comp.	9,828.00
301512	Workers Compensation Court	Court Claim	10.00
301513	Trevor Heavor	Attorney Fees	2,520.00
301514	Okla. Tax Commission	Workers Comp. Ct.	1,102.50
301515	Charles Evans	Mileage	49.28
301516	Terry Gilliland	Mileage	54.34
301517	Stan Johnson	Mileage	103.40
301518	Clyde Johnston	Mileage	46.42
301519	Russell Keirsey	Mileage	122.10
301520	Tye Koch	Mileage	104.28
301521	Ron Kubicek	Mileage	53.02
301522	Virgil Marrero	Mileage	94.16
301523	Clarence McCawley	Mileage	121.00
301524	Russell McIntosh	Mielage	104.72
301525	Jim Miller	Mileage	58.52
301526	Steve Mullin	Mileage	90.20
301527	George Muratet	Mieage	67.76
301528	Jerry Richards	Mileage	67.54
301529	Mirriam Sisemore	Mileage	65.78
301530	Steve Squire	Mileage	98.78
301531	Leonard Truelove	Mileage	68.42
301532	Frank Zeliff	Mileage	111.10
301533	Ray Holder	Mileage	13.64
301534	Terry Adams	Mileage	95.26
301535	Gordon Ansman	Mileage	70.40
301536	Sheila Chapman	Mileage	64.02
301537	Art Comstock	Mileage	121.66
301538	Kathy Crockett	Mileage	92.40
301539	Bob Dibble	Mileage	122.54
301558	Okla. Lighting Distributors	Light Bulb	8.98
301569	Municipal Fin. Off. Assoc.	Membership Dues	60.00
301672	Fred Daniels & Sons	Data Ins.	1,691.00
301673	Candle Corp.	Conversion	100.00
301674	Pendergraph, Morse & Creed	Zone Card Service	112.50
301709	Jimmy Lee Valentine	Mileage	351.09
301711	Cheryl Clay	Travel Allow.	250.00
301721	Park Newspapers of NE OK	Pub. Notice	84.42
820907	Terrance West	Salary	11.50
820907	Michael Beran	Salary	291.76
820907	Eric Kimberlin	Salary	374.00
820907	Don Holladay, Jr.	Salary	79.36
820907	Howard Wofford	Salary	238.00
820907	Cheryl L. Clay	Salary	353.82

TUESDAY, SEPTEMBER 7, 1982

1982-83 GENERAL FUND CONTINUED

820907	R. Mack Bettis	Salary Inc.	318.44
820907	Jerry Ronald Neeley	Salary Inc.	265.38
820907	James V. Graham	Salary Inc.	283.06
820907	Diana Lea Veale	Salary Inc.	98.04
820907	Co. Assessor	Payroll	212.05
820907	Frank Thurman	Salary Inc.	353.82
820907	Art Lee	Salary Inc.	318.44
820907	Robert Duckert	Salary Inc.	283.06
820907	Marie G. Hoskins	Salary	160.91
820907	Sue K. Wemhaner	Salary	225.27
820907	Jo Anna Cates	Salary	160.91
820907	Norma Jean Hatley	Salary	160.91
820907	State Contribution Fund	FICA	532.87
820907	Fourth National Bank	Federal W/H	94.50
820907	Okla. Tax Commission	State W/H	11.38
820907	Atlas Life Ins. Co.	Life	7,349.20
820907	Atlas Life Ins. Co.	Hospitalization	84,349.31
820907	Atlas Life Ins. Co.	Disability	7,503.20
820907	Atlas Life Ins. Co.	Supplemental	659.28
820907	Tulsa County Employee	Retirement	315.09

1981-82 T-CASH UNRESTRICTED

018814	Albert Equip. Co.	Parts	195.50

1982-83 T-CASH UNRESTRICTED

300026	J.J.'s Auto Supply	Parts	167.14
300037	Tulsa Communications Serv.	Mobile Serv.	140.00
300056	Cataphote Division-Ferro Corp.	Glass Beads	18,047.61
300128	McDowell & Son Pump Serv.	Repairs	24.05
300424	Clarence L. Boyd Co.	Parts	350.75
300452	Clarence L. Boyd Co.	Parts	136.19
300549	Elkem Holloway, Inc.	Wire Cable	87.75
300714	Pinkley & Assoc.	Paint	44,536.25
300725	Tulsa Communications Service	Radio Maint.	75.00
300740	The Parts Store #1	Parts	811.97
300808	Goodyear Truck Tire Center	Tires	164.42
300968	Tayloe Paper Co.	Paper	47.40
300969	Sears Roebuck & Co.	Parts	42.25
301222	Guardian Security Systems	Service	45.00
301376	Doenges Bros. Ford	Parts	105.89
301400	Western Uniform & Towel	Service	170.78
301401	Public Service Co.	Repairs	1,328.07
301470	ABC Uniform Services	Service	63.00
301471	Tulsa Communications Service	Radio Maint.	75.00
301481	J. A. Blackwood Co.	Supplies	19.80
301482	Hearne Brothers	Wall Map	157.50
301565	Tulsa Communications Service	Parts & Repairs	347.77
301574	Flasher Co.	Flashers	69.75
301577	Lawson Products, Inc.	Shop Supplies	509.75
301682	Big Three Industries	Cylinder Charge	9.92
301715	Gates Hardware & Supply	Supplies	79.30
301719	Rock Brother's Auto Glass	Windshield	125.22
820907	Atlas Life Ins. Co.	Life	446.50
820907	Atlas Life Ins. Co.	Hospitalization	5,780.96
820907	Atlas Life Ins. Co.	Disability	498.00
820907	Atlas Life Ins. Co.	Supplemental	11.70

1982-83 2T-CASH RESTRICTED

300040	Sun Oil Co.	Diesel	1,171.99
301223	Sun Oil Co.	Diesel	1,436.43
820807	Atlas Life Ins. Co.	Life Ins.	397.10
820907	Atlas Life Ins. Co.	Hospitalization	5,753.98
820907	Atlas Life Ins. Co.	Disability	448.20
820907	Atlas Life Ins. Co.	Supplemental	20.55

1982-83 4T-CASH RESTRICTED

300420	McPherson Fuels & Asphalts	Chipping Oil	1,491.71
820907	Atlas Life Ins. Co.	Life Ins.	76.00
820907	Atlas Life Ins. Co.	Hospitalization	1.071.61
820907	Atlas Life Ins. Co.	Disability	74.70

1981-82 REVENUE SHARING FUNDS

007608	Mid-Continent Concrete Co.	Concrete	1,077.25

TUESDAY, SEPTEMBER 7, 1982

1981-82 REVENUE SHARING FUNDS CONTINUED

014569	City of Tulsa	Water Meter Inst.	5,733.94
018664	Tulsa Sand	Sand	216.12
202584	Tulsa Rock Co.	Crusher Run	416.90
020649	Crow Radio	Radio, Etc.	884.00

1982-83 REVENUE SHARING FUNDS

300432	McPherson Fuels & Asphalts	Road Oil	23,542.68
301195	Rural Water Dist. #3	Fire Plugs-Lab.	1,590.92
301197	AmFac Mechanical Supply	Gaskets	327.25
301239	Harley R. & Sonya Cole	Property Purch.	77,500.00
301284	Motorola Inc.	Repairs	56.25
301312	Glenpool Fire Dept.	Fund. Assistance	7,500.00
301388	YMCA	Fund. Assistance	18,475.00
301417	Swinson Chevrolet	Station Wagon	18,747.60
301506	Revenue Sharing Adv. Serv.	Handbook	55.00
301705	The Dorchester Cos.	Appraisel Report	500.00
301751	Collinsville Rural Fire Dist.	Fund. Assistance	8,500.00

1967 ROAD BOND FUND

301483	Public Service Co.	Feeder Relocat.	11,987.64

1981-82 CC HEALTH FUND

018691	Munns Medical	Supplies	1,426.05
019496	Wade Refuse Service	Service	25.00
019558	Margaret Hudson Program	Reimbursement	416.67
019769	American Scientific Products	Supplies	81.66

1982-83 CC HEALTH FUND

830040	Margaret Hudson Program	Reimbursement	833.34
830135	J. T. Dunn, Jr.	Rent	1,600.00
830136	Marcoux Janitorial Services	Service	540.00
830181	Thomas Harrison, D.O.	Clinician	590.01
830212	Reeves Dental Supply	Kodak	195.35
830245	Service Merchandise	Calculator	28.31
830377	Greater Cincinnati Nutrition	Manual	15.00
830403	Lederle Laboratories	Vaccine	214.00
830405	Parker Printing	Envelopes	44.50
830426	Pillfinder, Inc.	Pillfinders	93.00
830443	Southwestern Bell	Service	284.72
830449	Guffey's Journal	Subscription	11.00
830452	J. C. Penny	Cart	31.44
830460	Bendix Corp.	Supplies	117.00
830466	Owens-Minor	Catheter	492.00
830478	Mid-Continent Surgical Supply	Supplies	311.85
830479	Hospital Products	Supplies	209.10
830495	Anchor Paint Mfg. Co.	Paint & Supplies	100.98
830510	Crow Radio	Radio & Install	60.00
830518	Rolyan Mfg. Co.	Velcro Hook	19.36
830526	Ralph Phillips	Bldg. Repairs	40.00
830527	ORU Family Practice Clinic	Consultant Fees	300.00
830528	Searle Laboratories	CU 7's	2,528.67
830530	Healthco Phil-Dent	Jars	21.19
830537	Public Health & Equip. Supply	Dursban	424.75
830544	Melton Co.	Drainage Bags	236.35
830546	Sherwood Medical Supply	Enema Buckets	74.25
830549	Kelley Services Inc.	Prof. Service	139.20
830553	Okla. Tax Commission	Lic. Tag	14.70
830554	ABC Equip.	Tiller Rental	74.20
830555	Allied Plumbing	Parts	6.07
830556	Gate City Glass	Glass & Labor	143.01
830557	Miller Equip.	V-Belts	18.20
830558	Moulder-Oldham	Buff Pads	39.50
830561	Allied Plumbing	Parts	76.58
830562	Newspaper Printing Corp.	Pub. Notice	40.20
830563	Engler Photo Supply	Batteries	11.52
830564	Public Service Co.	Service	178.79
830568	Pharmacia Diagnostics	Phadebact Gonococal	179.71
830570	Metlab Testing Service	Service	50.00
830571	Metlab Testing Service	Analysis	325.00
830572	Southwestern Bell	Service	3,998.30
830573	O G & E	Service	67.12
830574	United Linen & Uniform Supply	Supplies	105.60
830575	Engler Photo Supply	Polaroid	8.09
830577	Nora Joice	Prof. Service	36.44
830581	Refinery Supply Co.	Vol Flask	596.88

TUESDAY, SEPTEMBER 7, 1982

1982-83 CC HEALTH FUND CONTINUED

830585	Elkins-Sinn Inc.	Vaccine	5,370.00
830588	Mary Smock	Reimbursement	20.64
830589	Graybar Electric	Supplies	125.82
830590	Mobilfone Service	Service	173.00
830593	Ann Edwards	Travel	16.06
830594	William Kenneth Hicks	Service	325.00
830595	Buhl	Service	21.40
830596	B B Auto Parks	Parking Fees	69.50
830597	National Waste & Disposal	Service	140.00
830598	LaCourse Refuse Service	Service	10.00
830599	Town of Skiatook	Service	39.04
830600	Southwestern Bell	Service	26.45
830601	Public Service Co.	Service	287.32
830602	Okla. Nat. Gas	Service	10.35
830603	Southwestern Bell	Service	14.34
830605	Renn LaCroix	Travel	15.40
830606	Reeves Dental Supply	Derma Scrubb	24.80
830609	Administrative Services	Printing & Supplies	823.03
830610	Administrative Services	Postage	1,530.75
830611	Jeff Muller	Prof. Service	553.80
830612	Helen Whitfield	Travel	30.80
830613	Kelley Services Inc.	Prof. Service	52.20
830614	Okla. Nat. Gas. Co.	Service	8.84
830615	Southwestern Bell	Service	33.22
830618	General Telephone	Service	126.81
830619	Jenks Public Works Author.	Service	6.00
830620	Okla. Nat. Gas. Co.	Service	5.08
830621	Public Service Co.	Service	13.57
830623	Yellow Freight	Freight	46.54
830624	Yellow Freight	Freight	35.17
830626	The Country Store	Parts	24.65
830633	Honeywell Protection Service	Service	232.68
830627	Bill Jarrett Co.	Containers	100.00
830632	Service Merchandise	Calculator	59.82
830634	American Courier Co.	Service	323.13
830635	LaVanche Brasiosky	Travel	85.80
830636	Carolyn Swan	Travel	112.20
830641	Glenn Burnett	Travel	114.12
830642	Nancy D. Cravens	Prof. Service	1,478.31
830643	Welsco	Cylinder Rental	9.00
830644	Southwestern Bell	Service	109.42
830645	Data General Corp.	Serv. Contr.	1,695.00
830646	Hornet Oil Co.	Car Washes	38.75
830647	Gail Cohen	Prof. Service	300.00
830648	Wade Refuse Service	Service	50.00
830649	Tulsa Co. Medical Soc.	Adv.	42.00
830650	Linda Montgomery	Prof. Service	2,675.00
830651	State Health Dept.	Food Lic.	435.00
830652	Omer E. Hoffman	Travel	27.28
820907	Patty Sue Engle	Salary	984.00
820907	Atlas Life Ins. Co.	Life Ins.	2,656.19
820907	Atlas Life Ins. Co.	Hospitalization	23,230.32
820907	Atlas Life Ins. Co.	Disability	2,452.65
820907	Atlas Life Ins. Co.	Disability	199.55

1981-82 PARK DEPOSITORY

019037	Tulsa Tobacco Co.	Supplies	393.62
020128	Barry's Pest Control	Termite Trtmt.	1,049.00
020374	Sipes	Groceries	25.11

1982-83 PARK DEPOSITORY

300440	Cam-Coors Inc.	Beer	129.80
300443	Golden Eagle Distributing Co.	Beer	500.55
300779	Mine Safety Applisance Co.	Canisters	30.80
820907	Atlas Life Ins. Co.	Life Ins.	180.50
820907	Atlas Life Ins. Co.	Hospitalization	1,881.15
820907	Atlas Life Ins. Co.	Disability	182.60
820907	Atlas Life Ins. Co.	Supplemental	8.50

SPECIAL PROJECTS FUND

020086	Resource Office Systems	File System	25,300.00

TUESDAY, SEPTEMBER 7, 1982

1982-83 CIVIL DEFENSE FUND

301352	Sperry Management Systems	Toner	44.27
301411	Communications Equip. Co.	L-Bracket	4.83
301466	Southwestern Bell	Service	9.90
820907	Atlas Life Ins. Co.	Life Ins.	26.60
820907	Atlas Life Ins. Co.	Hospitalization	595.78
820907	Atlas Life Ins. Co.	Disability	45.65

1981-82 PARKING METER FUND

020675	Wesche Co.	Elec. Strikes	865.00
020694	Berry Carter Co.	Pipe/Drain	387.00

1982-83 PARKING METER FUND

300884	Gate City Steel	Anodized Metal	302.08
301370	Benson Taylor Inc.	Rental	6,000.00
301389	Solow's Auto Glass & Plate Co.	Labor/Material	3,142.91
301390	C K & W Supply Inc.	Ext. Bar	44.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820907	John F. Cantrell	General	3,604.33

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 8:35 a.m., on Tuesday September 7, 1982)

MANAGEMENT CONFERENCE MINUTES

WEDNESDAY, SEPTEMBER 8, 1982

Present: Melvin C. Rice, Lewis Harris, Terry Young, Jacci Hamilton, and Janice Lintelman.

Meeting called to order at 9:00 a.m.

Commissioner Young reported that the Purchasing Department structure is almost complete, and the procedures, etc., are ready for the Budget Board on September 13. He also listed and explained four extra precautions being initiated in Tulsa County: 1) Purchase Control Number; 2) Resolution appointing Requisitioning Officers; 3) Resolution appointing eighteen Receiving Officers; and 4) Product Standardization.

Chad Higgins, Director, Administrative Services, addressed the Board concerning the purchase of the Kodak 150 machine now on lease to the County. At this time we have accrued 40%, $22,000., toward the total purchase price. Mr. Higgins recommended we purchase the machine on a two-year payment plan. The Board favored purchasing the machine at $33,900., with no payments or interest. Commissioner Rice is to work with Chad on this.

Mr. Wayne Carr, Fiscal Officer, and Mr. John Bryant, representing Fred Daniel Insurance, discussed Tort Liability Insurance for the County. Our present policies cost $52,000 per year with the $2,500 deductible; the proposed policy would cost $52,030., with no deductible. The Board requested a proposal on policy with a $2,500 deductible. An Errors and Omissions policy was also discussed.

WEDNESDAY, SEPTEMBER 8, 1982

It was noted that the proposed changes to the Electrical Examining and Appeals Board will not be heard at this time by the City Commission.

The first meeting of the Professional Services Selection Committee will be held on September 14. Commissioner Young will attend to assist with the organization of the committee.

County appointments to the Tulsa County Home Finance Authority, County Board of Adjustment, and the Drainage District #13 Operations Committee are in place. Commissioner Young is working on the appointments to the Drainage District #12 Operations Committee.

The proposed 1983 holiday schedule was discussed. It will be forwarded to the Presiding Judge for his approval and then presented to the Excise Board.

The Board discussed with Terry Tallent, Personnel Director, the job descriptions and proposed relcassifications for the Park Department. Mr. Tallent is to revise these. They will be considered at a later Management Conference.

Motion made by Commissioner Young seconded by Commissioner Harris to enter into an executive session at 11:10 a.m., for the purpose of discussing personnel matters. Upon roll call, Commissioner Harris, yes; Commissioner Young, yes; Commissioner Rice, yes. Motion carried.

The executive session was recessed at 11:35 a.m.

Due to other commitments, the Board decided to recess the meeting and reconvenue at 10:00 a.m. on Friday, September 10, 1982.

FRIDAY, SEPTEMBER 10, 1982

MANAGEMENT CONFERENCE MINUTES

Present: Lewis Harris, Terry Young, Jacci Hamilton, and Gary Percefull. Absent: Melvin C. Rice.

Meeting called to order at 10:05 a.m.

Dowtown Parking was not discussed due to Commissioner Rice's absence.

Commissioner Young requested $85,000 to $90,000 in Revenue Sharing Funds to assist in the Berryhill Water Project. After discussions with Commissioner Eaton, City of Tulsa, Commissioner Young felt $60,000 from the County and $1,000 from each resident in the proposed project would fund the necessary costs. Harris and Young are to look over the area and discuss it with Rice at a later time.

Under other business, Jacci Hamilton explained that approximately $11,000 was available under the Juvenile Cell renovation grant for other projects if the projects could be defined and the money encumbered by September 30. The priority project is the installation of eight stainless steel toilet-sink combinations, and Building Operations was instructed to order these units.

It was agreed to work with the State Auditor and Inspector's office to develop a satisfactory definition of consumables in connection with our work on Central Purchasing's consumables report.

The Board discussed a memo from Leroy Jones on software packages. The agreement for FAVER, the lowest price package, is to be referred to the District Attorney's office for approval and then placed on a Board agenda.

Ms. Hamilton reported a meeting with Dave Sanders concerning the delay in rent payments for the Denver Building. Commissioner Young suggested that a system be put in place whereby the July rent is paid in June each year, Commissioner Harris stated that a tickler system should be created to insure that all rents are paid on time.

The Election Board request for drivers at election time was discussed. All requests are to be directed to Ray Jordan, County Engineer.

Commissioner Harris reported that the estimate of Revenue Sharing funds for the next quarter will be $19,037 less than was anticipated.

The meeting was adjourned at 11:00 a.m.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman Pro-tem

ATTEST:

Anita Nesbitt, County Clerk

(Agenda of the meeting was posted in the Courthouse Administration Lobby at 4:30 p.m. on Thursday, September 9, 1982.)

MINUTES

MONDAY, SEPTEMBER 13, 1982

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

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

Moved by Young, seconded by Harris, to approve the minutes of September 2 and 7, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Young, to accept and file and authorize execution by the Chairman the following monthly reports for August, 1982:

1. County Clerk
2. Court Clerk (Clerk's Misc. File No. 102,429)

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

Sealed bids, on behalf of Parks, for 1900 tons of sand, were received and opened. The bidders being three in number are as follows:

1. Sahara Sand Co.	1500 ton sand	Item 1. $4.25 per ton
	400 ton concrete sand	Item 2. $4.15 per ton
2. Carter & Son, Inc.	1500 ton sand	Item 1. $6.75 per ton
	400 ton concrete sand	Item 2. $5.25 per ton
3. Tulsa Sand Co., Inc.	1500 ton sand	Item 1. $5.15 per ton
	400 ton concrete sand	Item 2. $5.15 per ton

Moved by Young, seconded by Harris, to refer bids to Purchasing and Parks, for analysis, report, and recommendation at todays meeting. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Young, to approve the bid award, on behalf of Building Operations, to Jack Marshall Chevrolet for a new 1982 Chevrolet ½ Ton C-10 Series Cab & Chassis, in the total amount of $9,688.18, lowest and best bid. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,430)

Moved by Harris, seconded by Rice, to reject bids opened on September 7, 1982, and approve the request to re-advertise for bids, on behalf of Building Operations, for one new 14 foot long winch truck bed with power take-off. The bids to be opened on September 27, 1982, at 2:00 p.m. Upon roll call, Harris, yes; Young, no; Rice, yes. Motion declared carried. (Clerk's Misc. File No. 102,431)

Moved by Harris, seconded by Young, to approve revision on price increases on bituminous materials from Sorco Products, Inc., effective September 13, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,432)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman to accept low quote from Bob Dooley Electric, on behalf of Engineers,

MONDAY, SEPTEMBER 13, 1982

in the amount of $1,482.00 for relocating flashing warning lights at Turley Fire Station. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,433)

Moved by Young, seconded by Rice, to approve and accept the lowest and best quote from Bush Manufacturing, on behalf of Building Operations, in the amount of $2,743.00 for a 10 h.p., 120 gallon tank, 230 volt air compressor. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,434)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, a resolution lowering the maximum speed limit to 40 miles per hour on 225th W. Ave. south from Highway 51 to W. 41st St. South. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,435)

Moved by Rice, seconded by Young, to approve and authorize execution by the Commission, payment of 20% Funds for County Road Project 72-104, in the amount of $59,505.28. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,436)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chaiman, Utility permits from the following:

1. Oklahoma Natural Gas Co. - a) Crossing 1675' North of intersection of Elwood Ave. and 111th St. So. b) Paralleling 5' W. and paralleling with the E. right-of-way line of Elwood Ave. beg. at a point 606' N. of the intersection of Elwood and 111th St. So., thence extending N. a distance of approximately 1069'. c) Paralleling 5' E. of the W. right-of-way line of Elwood Ave. beg. at a point 1675' N. of its intersection with 111th St. So., thence extending N. for a distance of approximately 100'. d) to hang a 4 inch pipeline on the E. side of the existing bridge across Coal Creek., all in Sec. 25, T18N, R12E. (Clerk's Misc. File No. 102,437)

2. Southwestern Bell Telephone Co. - to cross and parallel 97th E. Ave. approximately 1 mile S. of the NE/corner of Sec. 24, 5227' N. or the SW/corner of Section 19, Township 22 N, Range 14 E, to install buried cable. (Clerk's Misc. File No. 102,438)

3. J. R. Hoggatt and Darrell T. Jones - to cross W. 41st St. E. of Highway 97, 2260' E. of the SW Corner of Sec. 23, T 19 N, R 11 E. A water main crossing will be installed by boring. (Clerk's Misc. File No. 102,439)

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

Moved by Harris, seconded by Young, to approve the Housemoving Permit issued to Claude Stamper Housemovers. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,440)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, Inventory Transactions from the following:

1. Building Operation transferred (1) Chair to Sheriff's Office. (Clerk's Misc. File No. 102,441)

2. Sheriff junked for parts a Motorola AC Base Station. (Clerk's Misc. File No. 102,422)

3. Sheriff is deleting an Alexander Rapid Charger, 12 guage Remington Repeating Riot Gun, 12 gauge pump action High Standard Riot Gun. (Clerk's Misc. File No. 102,443 to 102,445)

4. Sheriff junked for parts a Motorola 2 way Radio. (Clerk's File No. 102,446)

MONDAY, SEPTEMBER 13, 1982

5. Park Department junked for parts (1) Hustler Mower. (Clerks Misc. File No. 102,447)

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

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

1. Parks - Carolyn Wright to attend the Texas Recreation and Park Society Conference in Waco, Texas, on October 13-15, 1982 at a cost not to exceed $380.00. (Clerk's Misc. File No. 102,448)

2. Health - Registration fee of $40.00 for Ruth Ann Honer to attend the Therapeutic Intervention with the Depressed Seminar in Tulsa on September 20, 1982. (Clerk's Misc. File No. 102,449)

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

Moved by Young, seconded by Rice, to approve the following personnel actions:

Building Operations: Medical Leave Workmen's Comp: Richard Wilbourn, effective September 1, 1982; Rehire: Kenneth Ryon, effective September 1, 1982-$1,151.; Regular Appt.: Paul B. Abbett, effective September 1, 1982-$948. (Clerk's Misc. File No. 102,450)

Social Services: Performance Increase: (all effective September 1, 1982) Maxine Brune-$958.; Beverly Myers-$1,968.; Sherry Parsons-$1,267.; Geraldine Timmons-$1,215. (Clerk's Misc. File No. 102,451)

Highway District 1: Performance Increase: (all effective September 1, 1982) Floyd Barnes-$1,209.; Fred Ennis-$1,096.; Carl Goudeau-$1,151.; Ranald Hobbs-$903.; Arnnie McGill-$1,096.; Bertie Noland-$1,399. (Clerk's Misc. File No. 102,452)

Highway District #3: Performance Increase: Mark Clay Young, effective September 1, 1982, $776. (Clerk's Misc. File No. 102,453)

Board of County Commissioners: Salary Adjustment: (all effective July 1, 1982) Lewis Harris, $4,003.58; F. A. Young, $4,003.58; Melvin C. Rice, $4,003.58. (Clerk's Misc. File No. 102,454)

Administrative Services: Performance Increase: (all effective September 1, 1982) Charles Atlhouse-$1,096.; Dana Collins-$1,158; Barbara Parnell-$1,158.; Tina Pendola-$1,215.; Jerry Tiller-$1,968. (Clerk's Misc. File No. 102,455)

County Systems: Performance Increase: (all effective September 1, 1982) Mansoor Bashari-$1,330.; Larry Phegley-$2,770.; Glenda Reed-$1,847.; Promotion: (all effective September 1, 1982) Wayne Eaton-$1,606.; Carol Greenfield-$1,102.; June Horowitz-$1,457.; Freda Kragel-$1,606.; Susan Workman-$1,606.; Salary Adjustment: (effective September 1, 1982) Jean Moore-$1,606. (Clerk's Misc. File No. 102,456)

Parks: Resignation: Jeff Darneal, effective September 6, 1982; Temp. Appt.: Jerry Spears-$4.00/hr. effective September 7, 1982; Performance Increase: (all effective September 1, 1982) Richard Bales $2,067.; Judy Briggs-$903.; Larry Hargrove-$948.; Jeffrey A. Hill-$860.; Don Holladay, Jr.-$903.; Patricia Lyons-$1,102. Henry McGriff-$1,759.; Gretchen Neel-$1,006.; Edward Shackelford-$1,006.; Jack Shipley-$996.; Pat Standingbear-$1,045.; Richard Steele-$949.; Lori L. Wilson-$948.; Carolyn Wright-$1,330.; Angela Sardis-$860.; Charlie White-$1,759.; Salary Adjust-

ment for one month only: Charlie White-$2,011., effective September 1, 1982; Henry McGriff-$1,797.08, effective Septemberl, 1982; Charles Smith-$1,170.92, effective September 1, 1982; Curtis Taylor-$1,478., effective September 1, 1982; Resignation: Tom Howell, effective September 10, 1982; Temp. Appt.: Darla Chandler-$4.00/hr. effective September 11, 1982; Resignation: Kathryn Smith, effective August 24, 1982; Regular Appt.: Harriett "Betsy" Smittle-$818., effective September 1, 1982; Part-Time Appt.-Rehire: Johnny Craven-$4.25/hr., effective September 3, 1982; Return from Leave of Absence without pay: Don Holladay, Jr., effective August 30, 1982. (Clerk's Misc. File No. 102,457)

Health: Resignation: Linda Sue Johnson, effective September 10, 1982; Mary Williams, effective September 2, 1982; Regular Appt.: *Jane Gordon-$955.; *Sue Ann Donovan-$955. (both effective September 13, 1982); Part-Time: *Nancy Taylor-$8.0942/hr., effective September 7, 1982. *Employee to receive 22¢ mileage. (Clerk's Misc. File No. 102,458)

Election Board: Regular: Maurice Bayhylle-$900., effective September 1, 1982; Performance Increase: Virginia Timmons-$871.50, effective September 1, 1982. (Clerk's Misc. File No. 102,459)

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

Moved by Young, seconded by Rice, to approve the bid award, on behalf of Parks, to Sahara Sand Co. for 1900 tons of sand, lowest and best bid, for the following amounts:

Item 1.	1500 ton sand	$4.25 per ton
Item 2.	400 ton concrete sand	$4.15 per ton

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

Moved by Young, seconded by Harris, to approve and authorize execution by the Chaiman, Resolutions for Publication for the following:

1. CZ-55, Lynn Calton, Applicant; approved August 23, 1982. (Clerk's Misc. File No. 102,333)

2. CZ-56, Calvin Bode, Applicant; approved August 23, 1982. (Clerk's Misc. File No. 102,334)

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

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, Resolution on behalf of INCOG, amending the Tulsa County Zoning Code by amending the subdivision regulations of the Tulsa Metropolitan Area pertaining to the number of plats required for processing and to amend language pertaining to endorsement of final approval on plat; authorizing and directing certification thereof to the City and County of Tulsa, Oklahoma amd filing thereof in the office of the County Clerk. Upon roll call, Harris,yes; Young, yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Young, to approve and authorize execution by the Commission, the following claims provided that all claims involving wages

MONDAY, SEPTEMBER 13, 1982

and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

1982-82 GENERAL FUND

006761	Security Title Service, Inc.	Abstract Fees	430.00
011300	Commercial Lumber Co.	Materials	49.42
013863	Endo Laboratories, Inc.	Drugs	241.77
015220	Gilmore Hardware & Lumber	Supplies	123.54
016480	Jerry's Trash Service	Service	20.00
016753	Endo Laboratories, Inc.	Drugs	215.74
018510	Lederle Laboratories	Drugs	176.50
019200	Aaron Fence Co.	Fence Posts	78.00
020540	City of Tulsa	Service	9,315.21
202701	Frank Paxton Lumber	Lumber	60.00

1982-83 GENERAL FUND

300050	Scott-Rice Co.	Supplies	44.43
300091	Sun Oil Co.	Gas-Diesel	10,128.19
300168	Orkin Pest Control	Service	230.00
300176	Industrial Sling	Steel Cable	195.50
300177	Cooks & Weeks	Posts	972.50
300179	Enlow's Ford Tractor	Parts	440.12
300187	Big Three Industries, Inc.	Supplies	119.04
300188	Burgess Hardware	Hardware	85.84
300189	Cullison Hardware & Lumber	Hardware	82.99
300195	Binding Stevens, Inc.	Supplies	29.84
300197	Bridges Ford Tractor Co.	Parts	144.50
300198	Kelly Tractor & Implement Co.	Parts	160.14
300199	Beeper Service of Tulsa	Rental	249.00
300204	Browning-Ferris, Inc.	Service	1,574.47
300208	Commercial Lumber Co.	Lumber	222.47
300209	Jerry's Trash Service	Service	40.00
300412	Uni-Lab Corp.	Drain Opener	341.90
300414	Commercial Lumber Co.	Plumbing Supplies	56.39
300463	Ryder Truck Rental	Rental	1,794.30
300469	Tayloe Paper Co.	Supplies	8,098.92
300570	Scott Rice Co.	Supplies	642.99
300576	Frank Paxton Lumber	Lumber	56.55
300601	March of Dimes Foundation	Film	45.00
300602	Paulmar, Inc.	Cleaning Fluid	136.00
300619	Lawson Products, Inc.	Hardware	642.26
300691	Big Three Industires, Inc.	Rebuild Torch	6.00
300692	Accurate Fire Equip.	Service	13.25
300697	W. R. Kelly & Sons	Lumber	103.25
300709	Robinson Textiles	Pants & Shirts	1,245.00
300811	Moulder-Oldham Co.	Soap	114.60
300818	Greer Electric Co.	Parts	16.60
300830	City of Tulsa	City Pound	209.50
300832	Orkin Pest Control	Service	230.00
300876	Ini-Lab Corp.	Solvent	440.59
300877	Fliteline Motors	Motors	554.00
300938	Tulsa Temporary Employment	Temp. Help	918.75
301194	Yellow Freight Systems, Inc.	Freight	38.90
301211	American Fastener Co.	Fan Coil Motor	68.25
301233	Barbara Maxwell	Workers Comp.	101.77
301247	IBM Corp.	Tape	273.00
301282	Frank Rhodes	Travel	33.00
301292	NCADV	Regis. Fee	177.05
301301	Lederle Laboratories	Drugs	47.13
301322	Bruce N. Carpenter, Ph.D.	Interpet. Tests	150.00
301331	Fiesta Master Pools	Hose	150.00
301365	Hearne Brother's Cartographers	Wall Map	152.50
301385	Bergen Brunswig Drug Co.	Drugs	2,005.71
301413	Hail's Industrial Sewing Mach.	Supplies	62.50
301414	Tuxall Uniform & Equip.	Handcuffs	169.50
301423	Cary W. Clark	Reimbursement	48.00
301424	Scott Rice	Supplies	562.86
301425	Xerox Corp.	Supplies	491.25
301426	West Publishing Co.	Legal Books	454.50
301427	Okla. Bar Assoc.	Pub. Ad	18.00
301443	Sartoris, Inc.	ARMS Serivce	2,535.00
301444	Federal Corp.	Repair Kit	37.05
301448	Gordon Tyler Co.	Ins. Rider	87.00
301457	Hammond Electric	Rebuilt Motor	175.00
301459	Marsh & McLennan	Bond	30.00
301460	Pogue Display Co.	Supplies	11.40
301472	Engler Photo Supply	Film	29.92

MONDAY, SEPTEMBER 13, 1982

1982-83 GENERAL FUND CONTINUED

301488	Malchi Auto Equip. Co.	Hunter Alll	11,935.66
301489	Malchi Auto Equip. Co.	Hunter 209-43	8,620.07
301491	Crown Warehouse Furniture	Legal File	193.95
301507	Glass-Nelson Clinic	Workers Comp.	67.60
301508	Glass-Nelson Clinic	V. B. Muirhead	101.60
301548	Loretta Biggs	Training	125.00
301549	Catherine Thomas	Training	100.00
301550	Carol Meseke	Training	100.00
301551	Rita A. Scott	Training	100.00
301552	Fannie Gray	Training	50.00
301553	Bea Haag	Training	200.00
301554	Glass-Nelson Clinic	Workers Comp.	60.00
301561	Tulsa X-Ray Laboratory	Workers Comp.	53.25
301562	Hillcrest Medical Center	Workers Comp.	286.75
301563	Glass-Nelson Clinic	Workers Comp.	105.50
301564	Glass-Nelson Clinic	Workers Comp.	82.20
301583	Mary Hedden	Training	200.00
301584	Shirley Cowan	Training	100.00
301585	R. Esther Calvert	Training	125.00
301586	Ridgways	Mylar	153.80
301587	Trice Electronics Co.	Batteries	5.70
301588	Able Rents	Rental	60.00
301589	Augusta Phillips	Mileage	9.68
301590	Mrs. S. G. Cooper	Mileage	7.92
301591	Lucille Link	Mileage	6.60
301592	Berniece Gibson	Mileage	6.60
301593	Sylvia Schoenewe	Mileage	6.60
301594	Frances Allen	Mileage	5.94
301595	Faye Miller	Mileage	11.00
301596	Virginia M. Hodges	Mileage	4.84
301597	Liliana Hoag	Mileage	8.80
301598	Sally Ann Borgna	Mileage	6.60
301599	Lucy Cross	Mileage	6.60
301600	E. Lloyd Denny	Mileage	6.60
301601	Ruby Henderson	Mileage	10.12
301602	Joelen Freese	Mileage	7.04
301603	Ruth Ann Kana	Mileage	7.04
301604	James H. Robertson	Mileage	6.16
301605	Gladys Steeley	Mileage	6.16
301606	Donna J. Clarkson	Mileage	6.16
301607	Bert McDaniel	Mileage	6.60
301608	Kay Zook	Mileage	8.14
301609	Mary Lee Smith	Mileage	11.00
301610	Sybil M. Metcalf	Mileage	7.92
301611	Betty Kaufman	Mileage	6.60
301612	Bessie Dickey	Mileage	6.82
301613	Arlene Gorey	Mileage	8.80
301164	Babs Cline	Mileage	9.24
301615	Mrs. Dewey Parker	Mileage	6.60
301616	Odie Atkinson	Mileage	9.68
301617	Rita R. Brown	Mileage	9.68
301618	Juanita Purnell	Mileage	8.80
301619	Priscilla M. Coulson	Mileage	8.80
301620	Vivian M. Studebaker	Mileage	8.80
301621	Virginia Bradfield	Mileage	7.92
301622	Marian Campbell	Mileage	5.50
301623	Dolores M. Moore	Mileage	6.60
301624	Loyd Showman	Mileage	5.72
301625	Virginia B. Lackey	Mileage	4.40
301626	Elva Rose Bair	Mileage	7.04
301627	Mickey(Imogene F.) Phillips	Mielage	3.52
301628	Flossie McAlister	Mileage	6.60
301629	Walter Speed	Temp. Help	191.17
301630	Guy Powell	Service Calls	15.18
301631	Thomas L. Searan	Service Calls	5.28
301632	Bobby L. Maxville	Service Calls	42.68
301633	Tulsa Public Schools	Custodial Fees	500.00
301634	Barbara Rossetti	Election Exp.	15.00
301635	Marty Ehrle	Temp. Help	152.53
301636	Anita Smith	Temp. Help	116.76
301637	John L. Waggoner	Traffic Control	35.00
301638	G. A. Busten	Traffic Control	35.00
301639	Jerry McKnight	Traffic Control	85.00
301640	Steve Higgins	Box Boy	100.00
301641	James Higgins	Box Boy	100.00
301642	Jim Wagner	Box Boy	45.00
301643	Jeff Morris	Box Boy	45.00
301644	Tommy Holland	Box Boy	45.00
301645	Joe Reed	Box Boy	45.00

MONDAY, SEPTEMBER 13, 1982

1982-83 GENERAL FUND CONTINUED

301646	Terrance Hopkins	Box Boy	45.00
301647	Blaine Kimrey	Box Boy	45.00
301648	Jay Wohlgemuth	Box Boy	45.00
301649	Preston Martin	Box Boy	45.00
301650	Kenny Daniels	Box Boy	45.00
301651	Kelly Mainard	Box Boy	45.00
301652	Gregg Gibson	Box Boy	45.00
301653	Ken Haile	Security	40.00
301654	Jack Atkins	Security	40.00
301655	Leonard Williams	Security	40.00
301656	Ed Vestal	Tabulator	35.00
301657	Nancy Travers	Tabulator	35.00
301658	John Travers	Tabulator	35.00
301659	A. A. Phillips	Tabulator	35.00
301660	Guy Ann Miller	Tabulator	35.00
301661	Jim Miller	Tabulator	35.00
301662	Herb McCray	Tabulator	35.00
301663	Donald H. Marple	Tabulator	50.00
301664	Carol Mann	Tabulator	35.00
301665	A. E. Kirkland	Tabulator	35.00
301666	Robert E. Guest	Tabulator	35.00
301667	Jim Gandy	Tabulator	50.00
301668	Robert L. Ellis	Tabulator	35.00
301669	Jasper E. Ellis	Tabulator	35.00
301670	Jo DeBolt	Temp. Help	232.05
301671	Owen Bayhylle	Temp. Help	212.59
301685	National Recreation & Park Assoc.	Membership Fee	75.00
301722	Madline Bodine	Training	125.00
301735	YMCA	Rental	470.00
301736	Thermal Systems, Inc.	Service	33,658.19
301737	Expo Square	Service	675.26
301739	Westinghouse Elect. Corp.	Service	1,545.00
301740	Otis Elevator Co.	Service	666.03
301742	A-Burn Refuse	Service	847.44
301743	C. B. Kerr Realty, Ltd.	Rental	5,175.00
301748	MSI Communications	Rental	155.00
820913	Harriet "Betsy" Smittle	Salary	374.00
820913	Election Board	Payroll	594.85
820913	Election Board	Payroll	572.73
820913	Election Board	Payroll	393.35
820913	Election Board	Payroll	537.34
820913	Election Board	Payroll	2,041.78
820913	Election Board	Payroll	542.19
820913	State Contribution Fund	FICA	677.54
820913	Fourth National Bank	Federal W/H	78.70
820913	Okla. Tax Commission	State W/H	8.28
820913	Tulsa County Employees	Retirement	464.04

1981-82 T-CASH UNRESTRICTED

012808	Fred Jones Ford	Parts	30.26
016463	Tulsa Farm Equip. Co.	Parts	284.82
016985	Bert Smith Mach. Co.	Parts	78.41
018793	Riffe Petroleum	Emulsion	302.10
019465	Okla. Truck Supply Co.	Supplies	83.68

1982-83 T-CASH UNRESTRICTED

300024	Cullison Hardware & Lumber	Supplies	167.33
300031	Flasher Company	Rental	23.25
300034	Payless Cashways, Inc.	Tools	215.37
300035	Leake TV Inc.	Rental	70.00
300038	L & S. Specialty Co.	Parts	155.59
300043	Admire Auto Parts, Inc.	Parts	468.22
300072	Broken Wheel Auto Parts	Parts	236.82
300117	Thrasher's Carburator Exch.	Repairs	78.00
300121	Tulsa Generator Supply & Mfg.	Repairs	78.46
300381	Standard Industries, Inc.	Asphalt	2,504.08
300428	Eve, Inc.	Supplies	100.52
300429	Keystone Equip. Co.	Parts	149.83
300451	Gates Hardware & Supply	Supplies	50.90
300730	Riffe Petroleum	Emulsion	100.70
300812	Lawson Products, Inc.	Hardware	558.13
300883	Brake Rebuilders, Inc.	Repairs & Parts	213.03
300965	Superintendent of Doc.	Manuals	53.00
301012	Sun Oil Co.	Oil & Lub.	870.10
201220	Clarence L. Boyd Co.	Parts	73.26
301229	Service Station Equip.	Repairs	42.00

MONDAY, SEPTEMBER 13, 1982

1982-83 T-CASH UNRESTRICTED CONTINUED

301241	Sun Oil Co.	Gas	683.40
301242	Sun Motor Supply	Rebuilt Engine	488.50
301297	Tulsa Auto Spring	Repair Parts	41.40
301298	Sun Oil Co.	Gas	478.38
301300	Sun Oil Co.	Oil & Fluid	897.60
301372	Keystone Equip. Co.	Parts	509.94
301377	Kelly Tractor & Implment	Parts	141.32
301407	Tulsa Farm Equip.	Parts	185.84
301441	Midwestern Equip.	Parts	423.04
301484	Goodyear Truck Tire Center	Repairs	113.77
301497	General Wire & Supply	Sign Posts	795.00
301568	Payless Cashways, Inc.	Materials	276.15
301678	Russell's Welding	Welding	45.00

1982-83 4-T CASH RESTRICTED

301215	Chandler Materials Co.	Tile	97.20

1981-82 4T4 CASH RESTRICTED

018679	Cummins Constr. Co.	Asphalt	25,808.06
018680	Standard Industries	Asphalt	11,855.33
018681	Standard Industries	Asphalt	19,090.66
018682	Standard Industries	Asphalt	18,951.18

1981-82 CC HEALTH FUND

018556	Family Health	Magazine	45.00
018741	Scientific Instruments Co.	Supplies	17.10
019109	Dan P. Scott	Supplies	552.45
019424	Dan P. Scott & Sons	Desk Chair	470.00
019959	Tulsa Radiology Assoc.	Patient Care	137.50

1982-83 CC HEALTH FUND

830004	Supreme Printing Co.	Warrants	271.64
830045	Public Service Co.	Service	363.49
830048	City of Tulsa	Service	16.45
830161	Spencer Mead	Supplies	396.50
830183	Juanita Gaynor	Travel	16.72
830184	Cynthia Factor	Travel	31.46
830186	Linda Boeding	Travel	31.90
830187	ABC Linen Service	Service	12.00
830246	Knox Photo	Repairs	84.30
830252	Transcom Leasing	Lease	146.00
830373	Jerry Howell	Reimbursement	36.25
830423	Palmer Supply Co.	Furnace Contr.	63.33
830424	Newspaper Printing Corp.	Pub. Ad.	26.10
830245	Newspaper Printing Corp.	Pub. Ad.	34.80
830464	Honeywell Protection	Security	78.11
830467	Robbins Assoc. Inc.	Medisets	61.99
830474	Battery Marketing Group	Batteries	76.90
830494	Hope Lumber & Supply	Door & Parts	105.04
830507	Scott Rice	Supplies	4.80
830508	Over-Nitecolor	Film & Dev.	48.24
830529	Triangle Co.	Supplies	9.60
830539	Tab Products	Supplies	79.40
830540	Hospital Products	Supplies	297.13
830569	API	Supplies	126.50
830576	Reeves Dental Supply	Supplies	62.25
830578	Newspaper Printing Corp.	Pub. Ad.	60.90
830579	Newspaper Printing Corp.	Pub. Ad.	26.10
830583	The Clock Shop	Repairs	49.45
830617	Bradley Lock & Safe	Keys	3.30
830625	National Assoc. Home Care	Membership Fee	250.00
830657	Dan P. Scott	Cal. Refills	5.00
830658	Over Nite Color	Film Dev.	6.50
830659	Curtin Matheson	Tubes	44.03
830664	Merkel X-Ray	Clean-up	42.00
830665	Mack Good	Prof. Service	15.00
830666	Joe King	Travel	203.06
830667	Alice Kelly	Travel	27.72
830668	Dorothy L. Staggs	Travel	28.60
830669	Paula Pence	Travel	53.24
830670	Ruthann M. Honer	Travel	102.74
830671	F. Eileen Hollands	Travel	31.90
830672	Mary Soodsma	Travel	23.32
830673	Mary Kathryn Jones	Travel	110.66
830674	Linda L. Calmus	Travel	95.26

MONDAY, SEPTEMBER 13, 1982

1982-83 CC HEALTH FUND CONTINUED

830675	Kari Singleton	Travel	50.16
830676	Cheryl Wright	Travel	237.56
830677	Jerry Howell	Prof. Service	1,015.00
830680	Jerry Neel	Prof. Service	604.20
830681	M. R. Reece	Travel	133.76
830682	Iris Davis	Travel	68.42
830683	Steve Eaton	Lawn Service	145.00
830684	Greener's Janitorial Service	Service	275.00
830685	Betty E. Robinson	Prof. Service	208.80
830686	City of Tulsa-Utility	Service	379.10
830687	John Ethridge	Travel	254.10
830688	David Haymes	Travel	233.42
830689	Calxton Nails	Travel	176.44
380690	Sidney E. Smart	Travel	147.18
830691	Roy Henry Wilson	Travel	125.18
830692	Neil Hampton Walker	Travel	232.98
830693	Mark D. Fleming	Travel	188.98
830694	Mark Radzinski	Travel	114.40
830695	Wendell Wilkinson	Prof. Service	1,113.00
830697	Clara Lange	Prof. Service	1,078.09
830698	Lillie Davis	Prof. Service	450.00
830699	Greener's Janitorial Service	Service	100.00
830701	John N. Woodruff	Travel	142.78
830702	Kirby Shofner	Travel	120.12
830723	Ronald L. Sampson	Travel	226.82
830704	Cynthia Ross	Travel	103.40
830705	Daniel B. Honeyman, Jr.	Travel	109.34
830706	John Alan Hartman	Travel	81.84
830707	Clyde H. Harding	Travel	223.30
830708	Dan West Hall	Travel	67.54
830709	Jess Richard Cummings	Travel	162.58
830710	Gid Bryant Cox	Travel	270.38
830711	Virgil O. Burba	Travel	164.56
830712	Jack Gene Walling	Travel	188.32
830718	Nancy Howard	Prof. Service	425.00
830719	Joy Lea Parrish	Prof. Service	1,525.25
830720	Randy Bunn	Prof. Service	1,700.00
830721	Walter Bryce Ins.	Ins.	7,875.00
830722	Xerox Corp.	Service	185.00
830723	Nicki L. Taylor	Travel	130.02
830724	Melanie Marsh	Travel	104.72
830725	Edna H. Jackson	Travel	165.22
830726	Sarah Raine	Travel	70.40
830727	Gail Ann Roop	Travel	71.50
830728	Rebecca S. Kunz	Travel	82.50
830730	Anna Jean Kurzyna	Travel	77.00
830731	Edith Hopkins	Travel	10.78
830732	Michael J. Howe	Travel	97.24
830733	Bobbie Hayes	Travel	120.16
830734	Bobbie J. Hutchinson	Travel	42.46
830735	Linda Adams	Travel	110.44
830736	Jacqueline Bailey	Travel	163.02
830737	Sandra Bryant	Travel	210.54
830738	Daisy Watts	Travel	198.00
830739	Elyse Robin Kester	Travel	176.22
830740	Emelia Moss	Travel	37.40
830741	Cathryn Ann Halford	Travel	126.72
830742	Linda M. Gibson	Travel	128.26
830743	Rebecca A. Rhoads	Travel	31.02
830744	Melissa Gray	Travel	25.08
830745	Nancy Turner	Travel	62.92
830746	Thelma M. Creed	Travel	197.12
830747	Karen Lindberg	Travel	170.06
830748	Ruth Kruse	Travel	80.52
830749	Fern Hoss	Travel	183.92
830750	Joyce Arlene Whiten	Travel	87.56
830763	Margaret Dohlman	Prof. Service	572.00
830755	Dorotha A. Hill	Travel	39.38
830756	Terri Hunt	Travel	107.80
830757	Mary D. Smock	Travel	61.16
830758	Floy B. Hartman	Travel	40.92
830759	Gail Ellen Cohen	Travel	20.68
830760	Sylvia Karimian	Travel	97.68
830761	Ann Burger	Travel	51.04
830762	Mary Dunn	Travel	49.94
830763	Mary Ann Welker	Travel	73.26
830764	Betty Pofahl	Travel	20.46
830765	Sandra Petzet	Travel	76.78
830766	Geraldine Ling	Travel	55.66
830767	Eve M. Dickinson	Travel	43.56
830768	Susie McCormick	Travel	20.24

MONDAY, SEPTEMBER 13, 1982

1982-83 CC HEALTH FUND CONTINUED

830769	Peggy A. Morgan	Travel	28.82
830770	Brenda Oswald	Travel	8.80
830771	Charles Schroder	Prof. Service	640.00
830772	Robin Rainey-Deckert	Prof. Service	175.00
830773	Mary Williams	Prof. Service	73.76

1981-82 PARK DEPOSITORY

018431	Browning-Ferris, Inc.	Service	25.00
018624	Happy Cup Coffee Services	Food	123.00
018660	North Tulsa Sanitary Landfill	Dumping	245.00
018819	Wise Elect. Co.	Quartz Fixtures	736.00
019005	Jerry's Trash Service	Service	20.00
020366	Frito-Lay Inc.	Concession	433.29
020368	Rainbo Baking Co.	Bread	77.75
020375	Tulsa Beef & Provision	Meat	175.27

1982-83 PARK DEPOSITORY

300438	Beverage Products Corp.	Concession	1,154.55
300441	Fadler Co. Inc.	Concession	390.30
300456	Frosty Ice, Co.	Consession	183.00
300756	Nick Knott Turf Equip.	Koban	1,089.00
300757	Allied Bearing Supply	Parts	104.00
300759	Nick Knott Turf Equip.	Parts	190.85
300763	Kelly Tractor & Implement	Tires	98.00
300778	Tulsa Overhead Door	Repairs	69.00
300809	National Catering Service	Rental	867.00
300982	Tulsa Tobacco Co.	Concessions	318.29
300998	Nick Knott Turf Equip.	Koban	918.00
301334	Golf Carts of Okla.	Tires	57.00
301461	Overhead Door Co.	Repairs	44.70
301684	Beer Distributors, Inc.	Beer	68.00
301688	N. C. R. Corp.	Maint. Agrmt.	314.00
301875	Okla. Tax Commissioner	Sales Tax	4,738.98

1982-83 CIVIL DEFENSE FUND

300802	Western Union	Wire Service	42.03
301555	Motorola	Batteries	30.00
301795	Business Consultants, Inc.	Training	45.00

1982-83 PARKING METER DEPOSITORY

301744	Tulsa Urban Renewal Authority	Rental	1,035.00
301745	Okla. Lighting Distributors	Bulbs	86.88

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820913	John F. Cantrell	General	4,630.49

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris, Chairman Pro-tem

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of the meeting was posted in the Courthouse Administration Lobby at 4:48 p.m. on Thursday, September 16, 1982)

MINUTES

MONDAY, SEPTEMBER 20, 1982

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 Pro-Tem; Terry Young, Member; and Anita Nesbitt, County Clerk. Melvin C. Rice, Chairman, absent.

Lewis Harris, Chairman Pro-tem, presiding, called the meeting to order at 9:32 a.m. and the following business was transacted.

Moved by Young, seconded by Harris, to approve the minutes of September 8 and September 13, 1982. Upon roll call, Harris, yes; Young, yes. Motion carried.

Moved by Young, seconded by Harris, to accept and file the following reports for August, 1982.

1. County Commissioners

2. Sheriff (Clerk's Misc. File No. 102,461)

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

Moved by Young, seconded by Harris, to accept and file and authorize execution by Commission of the County Inspector's Monthly report for August, 1982. Upon roll call, Harris, yes; Young, yes. Motion carried. (Clerk's Misc. File No. 102,462)

Moved by Young, seconded by Harris, to accept and file Water Improvement District No. 3 quarterly report from June 15, 1982 to September 15, 1982. Upon roll call, Harris, yes; Young, yes. Motion carried. (Clerk's Misc. File NO. 102,463)

Sealed bids, on behalf of Purchasing, for Public Employees Blanket Bond were received and opened. The bidders being two in number are as follow:

1. Fred Daniel & Sons, Inc. - amount of bond	*$ 2,500.*
Three Year Annual Installment	*269.*
Three Year Prepaid	*768.*
2. Gordon Tyler Company - amount of bond	*$ 2,500.*
Three Year Annual Installment	*269.*
Three Year Prepaid	*768.*

Moved by Young, seconded by Harris, to refer the bids to Judy Stokes and Wayne Carr for analysis, report and recommendation on September 27, 1982. Upon roll call, Harris, yes; Young, yes. Motion carried.

Sealed bids, on behalf of Data, for Data Processing Supplies were received and opened. The bidders being nine in number are as follow:

1. NCR Corp.	*per item*
2. Loonan Computer Products	*per item*
3. Data Research Assoc.	*per item*
4. Data Documents	*per item*
5. Scott Rice	*per item*
6. Wallace Computer Services	*per item*
7. Willamette Industries	*per item*
8. Tinker Office Supply	*per item*
9. Ample Products Co., Inc.	*per item*

Moved by Young, seconded by Harris, to refer the bids to Leroy Jones and Judy Stokes for analyais, report, and recommendation on September 27, 1982. Upon roll call, Harris, yes; Young, yes. Motion carried.

Moved by Young, seconded by Harris, to approve the reappointment of William M.

MONDAY, SEPTEMBER 20, 1982

Martin and Roland Walker to the Tulsa County Board of Adjustment (three-year terms, expiring September 15, 1985) and Ms. Leslie Sevier to the Tulsa County Home Finance Authority (five-year term, expiring September 30, 1987). Upon roll call, Harris, yes; Young, yes. Motion carried. (Clerk's Misc. File No. 102,464)

Moved by Young, seconded by Harris, to approve the requests to advertise for bids, from the following:

1. Building Operations for one (1) 220 volts, 60 cycle, 10 horsepower, 120 gallon air compressor with associated tank and controls. (Clerk's Misc. File No. 102,465)

2. Health for thirty-four (34) office chairs. (Clerk's Misc. File No. 102,466)

3. Health for Laboratory Supplies. (Clerk's Misc. File No. 102,467)

4. Parks for 1500 doz. golf driving range balls. (Clerk's Misc. File No. 102,468)

All bids to be opened October 4, 1982 at 9:30 a.m. Upon roll call, Harris, yes; Young, yes. Motion carried.

Moved by Harris, seconded by Young, to approve and accept the lowest and best quote from Tulsa Ice and Equipment Distributors, on behalf of Parks, for necessary repair and maintenance of ice making equipment. Upon roll call, Harris, yes; Young, yes. Motion carried. (Clerk's Misc. File No. 102,469)

Moved by Harris, seconded by Young, to approve and authorize execution by Chairman, the lowest and best quote from Orkin Pest Control, on behalf of Parks, in the amount of $2,090. Upon roll call, Harris, yes; Young, yes. Motion carried. (Clerk's Misc. File No. 102,470)

Moved by Young, seconded by Harris, on behalf of Parks, to approve the purchase of Pea Gravel (River Rock Only) in the amounts available and from the company that has it on hand, at this time. Upon roll call, Harris, yes; Young, yes. Motion carried. (Clerk's Misc. File No. 102,471)

Moved by Young, seconded by Harris, to approve and authorize execution by Chairman, on behalf of Administrative Services, the Sales Contract and Associated Service Contract for Kodak 150 A.F. Copier, in the amount of $33,972.00 and $714.00 respectively. Upon roll call, Harris, yes; Young, yes. Motion carried. (Clerk's Misc. File No. 102,472)

Moved by Harris, seconded by Young, to approve and authorize execution by Chairman, for the renewal of the Lease agreement with Irma I. Olson for Ol-Skoven Park. Upon roll call, Harris, yes; Young, yes. Motion carried. (Clerk's Misc. File No. 102,473)

Moved by Young, seconded by Harris, to approve and authorize execution by Chairman, an Agreement between Data Processing and Goal Systems International, Inc. for FAVER software package, in the amount of $970. per year. Upon roll call, Harris, yes; Young, yes. Motion carried. (Clerk's Misc. File No. 102,474)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, the following Resolutions on Disposition of Funds:

MONDAY, SEPTEMBER 20, 1982

1. T-Cash in the amount of $75.61; reimbursement for insurance premium. (Clerk's Misc. File No. 102,475)

2. Reimbursement from Atlas Life Insurance Company in the amount of $83,331. (Clerk's Misc. File No. 102,476)

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

Moved by Young, seconded by Harris, to approve and authorize execution by the Commission, the Allocation of Alcoholic Beverage Tax inthe amount of $48,076.79. Upon roll call, Harris, yes; Young, yes. Motion carried. (Clerk's Misc. File No. 102,477)

Moved by Young, seconded by Harris, to approve tuition assistance to the following employees, as recommended by the Education Review Board.

1. Terry Tallent, $52.
2. Billy G. Bass, $21.
3. Jeffrey A. Hill, $33.
4. Frances Willene Smith, $48.

Upon roll call, Harris, yes; Young, yes. Motion carried. (Clerk's Misc. File No. 102,478)

North Harvard Branch Library Lease Agreement was passed to September 27, 1982.

Moved by Harris, seconded by Young, to approve and authorize execution by Chairman, the Loan Agreement with Bank of Oklahoma and Construction Contract with Seraco Construction Co. for effecting structural repairs, on behalf of Tulsa County Fairgrounds Trust Authority, pending approval by the District Attorney as to form. Upon roll call, Harris, yes; Young, yes. Motion carried. (Clerk's Misc. File No. 102,479)

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

1. Southwestern Bell - to cross E. 166th St. No. approximately 1/10 mile W. of the SE/corner, 575' W. of the SE corner of Section 9, T22 N, R14 E, to install buried cable. (Clerk's Misc. File NO. 102,480)

2. Southwestern Bell - to cross and parallel 56th St. N. and Osage Drive at their junction and extending 3/4 mile N.; 3900' N. of the SE corner of Section 2, T20N, R12E. to install buried cable. (Clerk's Misc. File No. 102,481)

3. Oklahoma Natural Gas - to cross 100th W. Ave. approximately 453' S. of intersection with 57th St. So. to install ½" plastic line.(Clerk's Misc. File No. 102,482)

4. Creek County Rural Water Dist. No. 2 - to cross S. Peoria approximately ½ mile So. of 161 St. and Peoria to install 1" line. (Clerk's Misc. File No. 102,483)

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

Moved by Young, seconded by Harris, to approve the travel/training request from the following:

1. Board of County Commissioners - Jacci Hamilton to attend INCOG Seminars of Motivation and Time Management on September 29, 1982 and Stress Management on October 19, 1982. Total cost is $12. (Clerk's Misc. File No. 102,484)

2. Health - a) Nancy Reavis to attend Family Involvement Seminar in Oklahoma City on September 28-30, 1982 at a cost not to exceed $148.00 b) Registration fee of $39.00 for Karen Lindberg, to attend the Implementing Successful Breastfeeding Program Seminar in Oklahoma City on October 29, 1982. c) Registration fee of $30.00 each for Sylvia Karimian, Melissa Gray, and Kathryn Knowles to attend Annual Home Health State Association meeting at Eufala, Oklahoma on September 30, 1982. (Clerk's Misc. File No. 102,485)

3. Library - a) Opal Brewer, Kay Bishop, and Lu Zink to attend meeting of the Southwest Society on Aging in Dallas, September 28-30, 1982. Expenses not

to exceed $800. b) Ruth Blake and Audrey Ahlquist to attend the AMIGOS Business meeting in Dallas on October 6-7, 1982. Expenses not to exceed $300. (Clerk's Misc. File No. 102,486)

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

Moved by Harris, seconded by Young, to approve the following personnel actions:

Library: Performance Increase: Donna Alcorn, effective October 1, 1982-$1125.; Frances Ambrus, effective Oct. 1, 1982-$513.; J. Craig Buthod, effective Oct. 1, 1982-$1974.; Beverly Durant, effective Oct. 1, 1982-$1073.; Kevin Eshelman, effective Oct. 1, 1982-$910.; Ann Gaebe, effective Oct. 1, 1982-$1178.; Pauline Hanigar, effective Oct. 1, 1982-$513.; Gloria Holt, effective Oct. 1, 1982-$808.; Carol Johnson, effective October 1, 1982-$1351.; Sharon Jones, effective Oct. 1, 1982-$358.; Jean Knox, effective Oct. 1, 1982-$513.; Jimmie Lee, effective Oct. 1, 1982-$1178.; Charles Lookout, effective Oct. 1, 1982-$1234.; Lora Mosier, effective Oct. 1, 1982-$513.; Tammie Prochaska, effective Sept. 1, 1982-$716.; Voyne Stevens, effective Oct. 1, 1982-$1178. Resignation: Robin Alaback, effective Sept. 3, 1982; Marilyn Thomas, effective Sept. 17, 1982. Appointment: Raymona Shaver, effective Sept. 1, 1982-$689.; Monique Lynn, effective August 30, 1982-$875.; Denise Rhodes, effective Sept. 13, 1982-$1026. Change in status to part-time: Laura Benge, effective Sept. 1, 1982-$513. Change in status to full-time: Dana Hendon, effective Sept. 16, 1982-$875.; Change in status to Permanent part-time: Teresa Griffith, effective Sept. 1, 1982-$293.; To a Higher grade: Martha Gregory, effective Oct. 1,1982-$1351.; Brenda Haley, effective Oct. 1, 1982-$1351.; Victoria Phillips, effective Oct. 1, 1982-$1125.; To a Lower Grade: Arva Robbins, effective Oct. 4, 1982-$1293.; Temp. part-time appointment: Lorena Tradmore, effective Aug. 13, 1982-$3.40/hr.; Temporary Appointment: Terry McCall, effective Sept. 7, 1982-$1026.; End of Temporary Employment: Michael Pack, effective Aug. 22, 1982; Part-time Appt.: Kim Pogue, effective Sept. 2, 1982-$298.50; Re-Assign: Craig Zapatos, effective Oct. 1, 1982-$1974. Overtime: Laura Benge-$536.68; Lori Dudley-$460.23; Charlotte Frazier-$1,073.36; Teresa Griffith-$396.48; Diane Griffin-$770.82; James Hall-$1150.75; Dana Hendon-$419.95; Sheila Hendrickson-$432.06; Thomas Jackson-$423.26; Sharon Jones-$384.30; Richard Kelley-$943.18; Lance Kelly-$376.34; Mary Cecile Laird-$736.80; Monique Lynn-$955.80; Jane Myers-$912.88; Linda Potter-$1144.47; Joanne Seaman-$567.45; Don Suits-$606.10; Gail Williams-$441.14; JoAnn Young-$578.12. (Clerk's Misc. File No. 102,487)

Parks: Resignation: Edward H. Bowen, effective Sept. 13, 1982; James McCuistion effective Sept. 20, 1982; Mario P. Stanev, effective Sept. 10, 1982; Discharged: R. Wendell Lane, effective Sept. 13, 1982; Temp. Appointment: Clancy Gordon, effective Sept. 14, 1982-$2.25/hr.; Tom K. Harold, effective Sept. 13, 1982-$4.25/hr.; James Horine, effective Sept. 13, 1982-$4.25/hr.; From Temp. to Part-Time Appt.: Michelle Simpson, effective Sept. 18, 1982-$4.25/hr.; From Temp. to Reg. Appt.; Robert James Wake, effective Sept. 13, 1982-$860. (Clerk's Misc. File No. 102,488)

Administrative Services: Doreen Gill, Reclassification, effective Sept. 1, 1982-$958.; Ida Kay Maxey, Resignation, effective Sept. 15, 1982. (Clerk's Misc. File No. 102,489)

MONDAY, SEPTEMBER 20, 1982

Building Operations: Performance-all effective Sept. 1, 1982, Jerald Cowans-$996.; Ronald Edd-$1542.; Mayme Gray-$818.; Mary Jo Weddington-$868.; Adj. for one month: all effective Sept. 1, 1982, Rex Bonds-$969.92; Rod Crittendon-$1039.15; Kenneth Odle-$1190.84; Brian Rains-$1408.44; Eric Sherwood-$1250.60; Discharge: Conrad Mack Tiger, effective Sept. 1, 1982; Medical Leave without pay: Gerald C. Oliver, effective Sept. 3, 1982. (Clerk's Misc. File No. 102,490)

Personnel: Performance Inc.: Jeanetta Lincoln, effective Sept. 1, 1982-$1267. (Clerk's Misc. File No. 102,491)

Budget Board: Performance Inc.: Judy Stokes, effective Sept. 1, 1982-$1968. (Clerk's Misc. File No. 102,492)

Board of County Commissioners: Chad Higgins, Reclassification, effective Sept. 1, 1982-$2512.; Clayton Edwards, Performance Inc., effective Sept. 1, 1982-$2392. (Clerk's Misc. File No. 102,493)

Highway District #1: Lawrence Crenshaw, End of Temp. Employment, effective Sept. 9, 1982. Guy Shook, One month Adjustment, effective Sept. 1, 1982-$1,355.58. (Clerk's Misc. File No. 102,494)

Highway District #2: Performance Inc.: Dale Lee Blevins, $1399.; Larry Joe Denton-$1096.; Patrick O'Dell-$903.; Elmer Tabers-$1333. all effective Sept. 1, 1982. (Clerk's Misc. File No. 102,495)

County Systems/Data: Adj. for Sept. Only: June Horowitz-$1621.06; Freda Kragel-$1073.37; both effective Sept. 1, 1982. (Clerk's Misc. File No. 102,496)

Social Services: Reg. Appt.: Carrie Sampson, effective Sept. 15, 1982-$958. (Clerk's Misc. File No. 102,497)

Health: Part Time: Lynn Sykes, effective 9-10-82-$4.6154/hr. (plus 22¢ mileage); Mary Williams-did not accept position; (Clerk's Misc. File No. 102,498)

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

Rita Henze of INCOG was present and explained the Resolution No. 1422:564 amending the Comprehensive plan of the Tulsa Metropolitan Area by adding the Mohawk Park Land Use Study for Long Range Development as an element of the INCOG Regional Park and Recreation Plan. Moved by Young, seconded by Harris, to approve Resolution No. 1422:564. Upon roll call, Harris, yes; Young, yes. Motion carried. (Clerk's Misc. File No. 102,503)

Moved by Harris, seconded by 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 income tax, retirement fund, and social security deductions. Upon roll call, Harris, yes; Young, yes. Motion carried.

1981-82 GENERAL FUND

006761	Security Title Service Inc.	Ins.-Title Search	391.00
015286	Eve Inc.	Brush	38.00
017988	Okla. Dept. of Corrections	Repairs	705.00
018613	Safeway Stores, Inc.	Groceries	393.67
019054	Tulsa Daily Legal News	Pub. Notice	16.35
019054	Tulsa Daily Legal News	Pub. Notice	33.94

MONDAY, SEPTEMBER 20, 1982

1981-82 GENERAL FUND CONTINUED

019054	Tulsa Daily Legal News	Pub. Notice	53.84
019234	St. Johns Medical Center	Inmate Service	75.00
019304	Barbara Dickens	Travel	39.96
019447	Applied Data Research, Inc.	Rental	280.00
019975	Western Uniform & Towel	Service	624.94
020140	Okla. Natural Gas Co.	Service	1,441.17
020142	Bixby Public Work Author.	Service	131.30
020143	Rural Water Dist. #3	Service	100.00
020725	Rich & Cartmill, Inc.	Ins.	250.00
020730	Southwestern Bell	Service	571.23

1982-83 GENERAL FUND

300098	Boise Cascade	Door	133.80
300134	Memorial Park	Service	95.00
300139	Peoria Family Clinic	Med. Service	800.00
300140	Osteopathic Pathologists	Lab Fees	112.55
300148	MSI Communications	Rental	24.50
300149	Sexton Building Services	Security	832.00
300151	City-Wide Distributors	Groceries	476.35
300166	Greer Elec.	Repairs	14.60
300215	Swan Air Conditioning	Compressor	1,441.65
300247	Wesche Co.	Supplies	203.30
300251	Mid-Continent Surgical Supply	Med. Supplies	128.33
300330	Eastman Kodak Co.	Copier	1,996.38
300361	Xerox Corp.	Rental	164.69
300372	Bridges Ford Tractor	Parts	161.72
300474	Yale Cleaners	Caps	152.16
300514	Childrens Med. Center	Rent	515.00
300523	Brainerd Chemical Co.	Pool Supplies	124.00
300528	Holders Inc.	Keys	15.60
300532	Institutional Foods	Food Supplies	95.46
300573	Nelson Elect. Supply	Supplies	111.43
300630	Faisco Inc.	Supplies	2.64
300655	American Scholl Board Journal	Subscription	32.00
300656	Xerox	Rental	185.00
300660	Southwestern Bell	Service	1,956.30
300661	Applies Data Research Inc.	Rental	626.00
300622	Macro 4, Inc.	Leases	250.00
300664	National Advance Systems	Maint.	1,085.64
300665	Control Data Corp.	Rental	195.79
3-0687	Murray Womble Co.	Elec. Doors	195.90
300825	Freeland Brown Pharmacy	Medicine	1,915.41
300845	Beatrice Foods Co.	Food	612.04
300846	Broadway Poultry Market	Food	1,028.75
300847	Cains Coffee Co.	Food	785.20
300848	City Wide Distributors Inc.	Food	2,108.20
300849	Wm. E. Davis & Sons	Food	998.08
300850	Fadler Co.	Food	5,710.85
300851	Rainbo Baking Co.	Food	1,604.62
300852	Tulsa Beef & Provision	Food	4,651.29
300853	Tulsa Toms Sales	Food	168.00
300879	Xerox Corp.	Meter Usage	353.87
300936	Scott Rice	Supplies	473.92
300952	IBM Corp.	Rental-Maint.	17,157.97
300855	Bixby Telephone Co.	Service	60.19
300957	Southwestern Bell	Service	21,767.00
301180	David H. Sanders	Rental	19,548.00
301234	Barbara Maxwell	Workers Comp.	101.77
301262	Pfizer Laboratories	Drugs	1,483.69
301267	The Upjohn Co.	Drugs	444.95
301272	Breon Laboratories	Drugs	162.96
301273	Abbott Laboratories	Drugs	609.36
301277	Mead Johnson Pharmaceutical	Drugs	1,152.14
301278	Riker Laboratories	Drugs	215.29
301290	Goodner-Van Co.	Shelves	710.50
301291	Southwestern Bell	Service	635.39
301308	Johns Insulations Co.	Insulation	1,013.18
301325	Meltons Appliances	Belts	12.34
301340	Ives Laboratories	Drugs	607.34
301341	Hoechst-Roussel Pharmaceutical	Drugs	970.47
301343	Ciba Pharmaceutical Co.	Drugs	904.05
301358	Magic Refrigeration Co.	Repairs	28.00
301419	John B. Vosburgh, M. D.	Prof. Service	60.00
301420	National Temp. Contro Centers	Repairs	7.00
301480	Applied Data Research Inc.	Lib./Olix Option	33.00
301510	Evans Elect. Motor Center	Repairs	268.90
301540	Lael Engstrom	Travel	53.73

MONDAY, SEPTEMBER 20, 1982

1982-83 GENERAL FUND CONTINUED

301541	Clarence Woodfork	Travel	81.18
301542	Daniel Stockley	Travel	93.94
301543	Pat O'Brien	Travel	109.78
301544	Rick Mason	Travel	97.24
301545	Linda McCamey	Travel	72.62
301546	Roger McLain	Travel	66.44
301547	Sharon Turley	Travel	58.96
301556	Haywood Hill	Travel	54.18
301557	Ted Hanner	Travel	61.58
301559	Jim Bulmer	Travel	93.28
301560	Ken Hart	Travel	9.24
301571	National Temperature Control	Compressor	366.00
301690	Magic Refrigeration	Repairs	66.50
301692	Childrens Med. Center	Rental	515.00
301693	City of Tulsa	Rental	367.88
301694	Guys Food Inc.	Food	33.75
301696	Fadler Co. Inc.	Food	3,742.57
301697	Rainbo Baking Co.	Food	103.60
301698	Beatrice Foods Co.	Food	102.70
301699	Safeway Stores Inc.	Food	229.99
301700	Springdale Farms	Food	77.50
301702	Phoenix Meat Co.	Food	150.89
301710	Southwest Paper Co.	Paper	2,313.75
301727	Sue Forney	Travel	38.72
301728	Steve Cowden	Travel	65.56
301731	Don E. Austin	Mileage Allow.	150.00
301734	Duo Fast of Okla.	Supplies	27.24
301735	YMCA	Rental	235.00
301736	Thermal Systems	Heat & Air	32,119.33
301739	Westinghouse Elect. Corp.	Elev. Service	1,545.00
301740	Otis Elevator Co.	Elev. Service	666.03
301741	Orkin-Extermination Co.	Service	1,390.00
301756	City Map Service	Atlas Pages	218.25
301758	Park Newspapers of NE Okla.	Pub. Notice	144.08
301760	Dan Carroll	Travel	35.90
301762	Postmaster	Postage Meter	4,000.00
301794	Dept. of Human Services	Emer. Shelter	3,672.61
301800	Pam Grundy	Travel	20.24
301801	Bill Shaw	Travel	23.54
301803	Public Service Co.	Service	6,170.28
301808	Dept. of Public Safety	Rental	147.00
301811	Orkin Pest Control	Service	230.00
301813	Motorola Inc.	Maint. Agrmt.	941.00
301814	Frank Thurman	Travel Allow.	400.00
301817	Hillcrest Medical Center	Rape Exam.	75.00
301828	Lighting Inc.	Supplies	254.55
301829	Besco, Inc.	Supplies	285.72
301831	Curtis Acoustics	Supplies	132.36
301832	Southwest Saw Corp.	Sharpening	61.80
301850	Ninde Funeral Directors	Services	150.00
301855	Gene Gates Pharmacy	Workers Comp.	171.89
301856	Sue Forney	Travel	294.18
301859	D. L. Myers	Mileage	630.00
301860	Sammye Romine	Vol. Coord.	250.00
301861	Richard Wilbourn	Workers Comp.	175.00
301863	Southwestern Bell	Service	43.16
301864	Melton's Appliances	Repairs	165.00
301873	Cherokee Bldg. Materials	Supplies	36.11
301876	Richard Wilbourn	Workers Comp.	175.00
301887	Bonita Knighten	Travel	46.98
301888	Ramona Williams	Travel	46.08
301889	Norman H. Whisenhunt	Mileage	33.74
301896	Joan Payne	Travel	8.56
301906	Slaten & Sanders	Bud./Acc. Service	1,350.00
301920	Billy E. Smith	Mileage	123.82
301921	Dist. Att'y. Trng. Council	Supp. Payroll	3,436.32
301922	Southwestern Bell	Service	34.48
301923	Accent Direct Mail	Homestead Notices	1,150.10
301941	West Publishing Co.	OK Statutes	570.00
301943	Wayne Carr	Conference	239.50
820920	Anita Nesbitt	Retro. Wages	360.66
820920	Etta Mae Estes	Retro. Wages	324.00
820920	Nancy Cooper	Retro. Wages	286.00
820920	Tom Summers	Salary Adj.	360.66
820920	State Contribution Fund	FICA	178.40
820920	Fourth National Bank	Federal W/H	33.60
820920	Okla. Tax Commission	State W/H	2.83
820920	Tulsa County Employee	Retirement	133.14

MONDAY, SEPTEMBER 20, 1982

1982-83 T-CASH UNRESTRICTED

300019	Combined Technology	Batteries	81.60
300075	Chloride Inc.	Batteries	39.45
300085	Moulder-Oldham Co.	Supplies	86.60
300379	Burris Equip. & Supply	Supplies	91.08
300435	Sorco Products, Inc.	Road Oil	9,980.46
300729	Weldon Parts, Inc.	Parts	54.23
300874	The Jimmie Jones Co.	Supplies & Rental	208.31
301216	Flasher Co.	Flashers	193.75
301218	Sun Oil Co.	Gas	5,153.92
301299	Sun Oil Co.	Gas	5,660.85
301371	Truck Equip. Distributors	Parts	178.21
301940	Jim. D. Wilson	Signal Maint.	185.00

1982-83 2 T-CASH RESTRICTED

301442	Sun Oil Co.	Diesel	1,211.21

1982-83 REVENUE SHARING FUNDS

301185	Flasher Co.	Rental & Serv.	372.00
301185	Flasher Co.	Rental & Serv.	132.00
301428	Hearon Steel Co.	Steel	5,373.98
301429	McMichael Concrete Co.	Concrete	4,212.00
301430	Commercial Lumber Co.	Lumber	1,771.20
301431	Commercial Lumber Co.	Hardware	273.58
301726	Thad Donaho	Mowing	15.00
301732	Thad Donaho	Mowing	200.00
301766	Frank Pennington	Mowing	240.00

1967 ROAD BOND FUND

301880	Jimmy J. & Bobby S. Ward	Right-of-way	4,000.00
301944	Hiram A. Winders, Jr.	Right-of-way	33,000.00

1982-82 CC HEALTH FUND

018736	Gary Cox	Travel	123.82
019769	American Scientific Products	Supplies	390.39
020087	Donald M. Neville	Travel	68.20
020404	Parke Davis	Supplies	750.00

1982-83 CC HEALTH FUND

830170	Parker Printing	Envelopes	45.00
830230	Growing Child	Subscription	11.45
830346	Owens Minor	Catheters	1,160.74
830376	American Dental Assoc.	Films	24.00
830383	IBM Corp.	Ribbons	145.92
830391	West Publishing Co.	US Code An. Title	58.00
830407	Marcoux Janitorial Services	Service	540.00
830413	Ok. Nat. Gas	Utilities	16.16
830462	Osteopathic Pathologists	Lab Work	382.55
830531	Reeves Dental Supply	Supplies	169.70
830542	Briggs Corp.	Aprons	209.34
830580	Business Controls	Insp. Sheets	909.71
830584	American Scientivic Products	Supplies	465.62
830586	Sears Roebuck & Co.	Fan	29.99
830607	Beacon Stamp & Seal	Supplies	73.95
830608	V.A. Council On Health Med.Care	Book	5.00
830629	Patricia Menzel	Consultant	161.28
830637	Cynthia Factor	Quality Assur.	85.19
830631	J. T. Dunn, Jr.	Rent	1,600.00
830653	Halstead Elec. Co.	Nailer	751.78
830654	Honeywell Protection Serv.	Security	78.11
830661	Osteopathic Pathologists	Lab. Work	566.51
830662	W. Lloyd Cooper Plumbing	Repairs	45.61
830679	Perennial Education Inc.	Film	290.70
830696	Scott Environmnetal	Hydrogen	113.30
830751	Famr & Ranch Supply	Labor	10.00
830752	A.B. Dick Products Co.	Supplies	379.00
830753	The Country Store	V Belts	29.55
830774	Nursefinders	Prof. Service	63.02
830775	Public Service	Service	16.88
830776	Montgomery Elevator Co.	Service	343.96
830777	Industrial Uniform & Towel	Uniforms	57.50
830778	Welsco	Cylinder Rental	9.00
830779	Public Service Co.	Service	248.04
830780	The Gas Service Co.	Service	11.10
830781	City of Sand Springs	Service	15.09

MONDAY, SEPTEMBER 20, 1982

1982-83 CC HEALTH FUND CONTINUED

830782	City of Tulsa	Service	15.56
830783	City of Tulsa	Personnel Fees	385.00
830784	Public Service	Service	91.42
830785	Southwestern Bell	Service	47.08
830786	United Linen & Uniform	Linens	152.40
830787	Public Service Co.	Service	5,787.28
830788	Southwestern Bell	Service	38.57
830789	Victor Welding Supply	Cylinder Rental	109.64
830790	Univ. of OK Med. Center	Service	1.056.00
830791	Hospital Products	Strips	22.50
830792	Newspaper Printing	Pub. Ad.	16.30
830794	C K & W Supply	Loads/Pins	59.67
830795	Speakeasy Systems	Lease	350.00
830700	Collinsville Light & Water	Service	339.50
830796	Braybar Electric	Tapes	134.45
830797	Allied Plumbing	Supplies	51.35
830800	Clark Electrical	Breaker	34.00
830838	A.B. Dick Products	Maint.	103.88
830802	Motorola Inc.	Radio	104.94
830805	Texas Electronics	Repairs	92.35
830806	Bill Jarrett Co.	Tower Trtmt.	285.12
830803	Catherine C. Green	Water	18.00
830804	Hobart	Test Tubes	57.60
830808	Jerry Cleveland	Travel	50.38
830809	Nicholas T. Kondos	Travel	176.22
830810	Bixby Telephone	Service	28.54
830811	Southwestern Bell	Service	29.45
830812	Monaxen Properties	Rent	750.30
830813	Browning Ferris Inc.	Service	42.00
830815	Michael Howe	Dental Caries	16.00
830822	Prentice-Hall	Book	37.36
830823	Reading & Bates	Parking Fees	4.50
830824	Scott D. Sullivan	Mowing	145.00
830825	Sue Ann Donovan	Consultant	88.82
830827	City of Tulsa	Legal Fees	625.00
830834	Wesche Co.	Door Frame Etc	404.59
830837	Reeves Dental Supply	Liquid Trace	51.00
830838	Kenneth Littlejohn	Permit Fee	3.00
830841	Okla. Nat. Gas Co.	Service	4.32
830842	Okla. Nat. Gas Co.	Service	68.04
830843	City of Tulsa	Service	10.23
830844	Southwestern Bell	Service	20.85
830845	Southwestern Bell	Service	20.85
830845	Osteopathic Pathologists	Pap Smears	681.00
830847	Osteopathic Pathologists	Pap Smears	63.00
830848	Verdigris Valley Elec. Coop	Service	14.46
830849	American Scientific Products	Supplies	401.48
830850	Public Service Co.	Service	58.73
830851	Honeywell Protection Service	Service	27.50
830821	Personal Computing	Subscription	11.97
830853	Administrative Services	Supplies	2,063.90
830854	Expo Square	Security	120.00
830855	Gary Cox	Regis. Fee	60.00
830856	Gary Cox	Travel	25.08
830860	Mary Smock	Supplies	32.07
830857	Merrill Publishing	PLS-Zimmerman	34.95
830861	Southwestern Bell	Dir. Adv.	129.50
830862	Medical Personnel Pool	Service	2,758.06
830874	Cynthia Factor	Travel	49.50
830911	Service Merchandise	Calculator	28.96

LIBRARY DEPOSITORY

2187	Tulsa City-County Library	Books	5,317.17
2188	Polygram Classics, Inc.	Music	2.00
2189	SDC Search Service	INFO II	192.70
2190	Pat Woodrum	Expenses	50.00
2191	Okla. Tax Comm	Sales Tax	16.10
2192	Sperry Tuility Service Author.	Utility Service	25.36
2193	Okla. Nat. Gas Co.	Service	248.42

1982-83 CC LIBRARY FUND

300	ABC Janitorial Service	Service	1,550.00
332	Advant Service	PMA	119.75
356	Robin Alaback	Mileage	28.11
352	American Geological Inst.	Continuations	925.00
331	AMIGOS	Records	100.00

MONDAY, SEPTEMBER 20, 1982

1982-83 CC LIBRARY FUND CONTINUED

303	Ample Products	Ribbons	211.20
320	Arcadia Printing	Blueprints	28.50
357	Kaye Bishop	Mileage	88.22
348	John Black Inc.	Rent	1,168.00
349	City of Tulsa	Rent	1,012.75
335	City of Tulsa	Pension Fund	11,851.54
336	College of William & Mary	Photocopies	11.00
333	College of William & Mary	Microfiche	9.50
316	Control Data Corp.	Disk Pack Rental	124.68
362	Maxine Dark	Mileage	46.77
304	DataPhase Systems	Light Bulbs	250.54
367	DataPhase Systems	Disc Drive	30,690.26
358	Carol Davis	Mileage	14.69
317	Daty-Timers, Inc.	Letters	44.96
353	Dialog Inform. Serv.	Continuations	16.00
355	Ebsco	Subscription	145.60
337	Engineering Societies Library	Photocopies	79.60
338	Engineering Societies Library	Photocopies	62.80
374	Engler Photo Supply	Slide Tray	.63
322	H & P Laminates	Laminating Mat.	31.36
305	Hamilton/Avnet Electronics	Ribbons	154.41
359	Marjory Hooker	Mileage	19.99
340	Honeywell Protection Services	Service	86.41
318	IBM Corp.	Rental	145.00
341	Industrial Uniform & Towel	Sup½lies	29.60
350	Innercity Corp.	Rent	945.00
354	Knowledge Industry Public.	Continuations	56.00
321	Light Bulb Supply	Elect. Supplies	1,979.80
339	Linda Hall Library	Phtotocopies	14.00
360	Sonia Long	Mileage	31.02
309	Majestic Lubrication Co.	Supplies	75.72
312	Mart Trophy Co.	Plaque & Eng.	27.80
345	Mead Comfort	Printer pmt.	112.72
361	Linda Miller	Mileage	110.22
306	Mistletoe Express	Freight	33.70
342	Mobilfone Service	Pager Rental	34.00
327	Moulder-Oldham Co.	Supplies	36.35
301	National Building Care	Lawn Care	1,190.00
334	OCLC, Inc.	Dialog Serv.	352.95
307	Okla. State Univ.	Photocopies	5.60
326	Okla. Lighting Distirbutors	Supplies	889.24
323	Palmer Supply Co.	Supplies	81.87
310	Ross Martin	Froms Mgmt.	801.00
	State Contribution Fund	FICA	15,981.76
344	SDC Search Service	INFO II	204.98
343	SDC Search Service	INFO II	53.75
324	Scott Rice	Service	37.45
311	Scott Rice	Labels	5.25
314	Scott Rice	Supplies	123.43
319	Sevco	Cassettes	15.54
325	Sequoia Supply	Particle Board	20.80
363	Marilyn Sahckelford	Mileage	42.90
302	Shiew Janitor Service	Service	9,495.00
328	Sisco Spring Co.	Spring	60.00
351	D. M. Sokolosky	Rent	603.75
346	Southwest Paper Co.	Paper	490.02
315	Supreme Printing	Warrants	244.28
347	TPI Distribution Serivce	Toner & Paper	332.00
373	Texas Instruments	Paper	73.12
364	Janie Trotter	Mileage	22.66
313	Tulsa Metro. Ministry	Mailing Serv.	16.00
329	Tulsa Plastics Co.	Sign	60.90
365	Peggy Wolfe	Mileage	21.71
308	J. D. Young	Lens	484.50
330	Zephyr Meltal Craft	Brackets	37.50
366	Lu Zink	Mileage	70.95
391	Administrative Services	Printing	563.00
423	Amer. Assoc. of Petr. Geol.	Continuations	38.00
422	Amer. Chemical Society	Continuations	326.00
411	Amigos	Ref. Serv.	38.80
396	The Automotive	Supplies	2.46
443	Don Baird	Travel Exp.	116.10
450	Baker & Taylor	Books	4,625.36
451	Baker & Taylor	Books	2,178.99
482	Barnett Office Machines	Repairs	45.00
394	Beacon Stamp & Seal	Rubber Stamps	21.71
424	A. M. Best Co.	Continuations	180.00
400	Big G. Co.	White Shad	24.00
439	R. R. Bowker	Continuations	498.14

MONDAY, SEPTEMBER 20, 1982

1982-83 CC LIBRARY FUND CONTINUED

392	Brittco, Inc.	Typesetting	48.00
482	Brittco, Inc.	Typesetting & Cards	22.50
438	Broken Arrow Daily Ledger	Subscription	56.00
481	Business Printing	Printing	325.00
436	California Magazine	Subscription	12.00
435	Campus Life Magazine	Subscription	11.95
405	Combined Tech. Companies	Batteries	11.13
434	Commerce Clearing House	Continuations	325.00
408	Commercial Lumber Co.	Lumber	97.84
395	Demco	Easel	21.13
452	Doubleday	Books	236.43
433	Dun's Marketing Service	Continuations	885.00
432	Ebsco Subscription	Continuations	731.63
409	Economy Lumber Co.	Supplies	4.80
407	Farm & Ranch Supply	Pine bark	84.64
497	Fidelity Products Co.	Paraffin Coating	1,053.69
431	Financial Executive	Subscription	27.00
448	Gaylord Bros.	Paperback Racks	728.85
430	Geological Soc. of Amer.	Continuations	182.85
389	B. F. Goodrich Tire Center	Tires	58.61
437	Georgia State Univ.	Subscriptions	15.00
403	W. W. Grainger	Supplies	156.30
429	G. K. Hall	Continuations	259.44
428	The Haworth Press	Sbuscription	50.00
453	Hearne Brothers	Maps	472.50
387	John R. Jolly	Repairs	25.00
444	Jan Keene	Mileage	45.76
398	Laminates Unlimited	Formica	34.88
427	Catherine Leonardi	Subscription	10.00
406	Majestic Lubrication Co.	Supplies	75.72
442	Marc Applied Research Co.	Continuations	400.00
441	McGraw-Hill Book Co.	Subscriptions	210.00
440	McGraw-Hill Publications	Continuations	65.00
399	Mechanical & Electrical Equip.	Parts	132.00
446	Robert Murphy	Mileage	87.34
426	Newspaper Printing Corp.	Subscription	143.35
449	New York Graphic Society	Prints	5,766.75
402	Okla. Lighting Distributors	Bulbs & Parts	116.58
404	PPG Industries	Paint & Supplies	23.71
421	pergamon Press	Subscription	170.00
445	John Petty	Mileage	128.28
420	Political Research Inc.	Continuations	325.00
447	Linda Potter	Mileage	29.83
385	Prudential Insurance	Health & Life	8,391.86
454	Bill Ramsey	Rent	1,745.92
412	Pam Searcy	Services	6.00
419	Howard W. Sams & Co.	Continuations	57.42
418	Silver Burdett Co.	Continuations	77.20
416	Southwest Paper Co.	RD Pack	104.60
417	Standard & Poor's Corp.	Continuations	659.00
413	Texas A & M Univ.	Photocopies	3.00
388	Thompson Audio Visual	Repairs	114.05
393	Tulsa Photo Lab	Film Process	122.56
401	T-lsa Trimming Supply	Poly	12.50
390	George Tune's Auto Service	Muffler	73.99
384	Union Mutual Stock Life Ins.	Disability	648.90
386	U. S. Postmaster	Postage	4,000.00
425	Univ. Microfilms Internat'l.	Continuations	21.42
415	Univ. of Calif.-Berkeley	ILL	10.00
414	Univ. of Okla.	Photocopies	4.00
410	Wesche Co.	Supplies	37.79
475	A-Burnes Refuse Co.	Service	181.00
463	Bixby Public Works Author.	Utilities	24.38
466	Bixby Telephone	Service	20.38
464	City of Sand Springs	Service	15.31
465	City of Tulsa	Utilities	713.08
455	City of Tulsa	Centrex	2,484.36
466	Collinsville Light & Water	Service	305.01
467	Drouillard's Hauling	Service	30.00
474	IBM Corp.	Service Agrmt.	43.66
468	Jenks Public Works	Utilities	11.80
469	LaCourse Refuse	Service	11.00
462	McNaughton Book Service	Books & Service	3,732.53
471	Oil Capital Trash	Service	112.00
470	Okla. Gas & Electric	Service	231.37
476	Okla. Nat. Gas	Service	189.43
480	Scott Rice	Fiche Holders	356.00
478	Scott Rice	Supplies	594.09

MONDAY, SEPTEMBER 20, 1092

1982-83 CC LIBRARY FUND CONTINUED

457	Southwestern Bell	Service	650.46
458	Southwestern Bell	Service	572.75
459	Southwestern Bell	Service	2,141.75
472	Town of Skiatook	Service	449.68
473	Triangel Co.	Supplies	21.40
460	Tulsa CC Library	Petty Cash	116.66
477	Tulsa Wholesale Supply	Refrigerator	450.00
479	Xerox Corp.	Xerox Rental	1,743.98
461	Zytron	Fiche Charges	2,606.29
441	Abington Press	Books	36.87
376	CRC Press	Books	245.79
370	Congressional Quarterly	Books	194.00
377	Encylclopedia Britannica	Books	618.00
278	Field Entreprise Educ. Corp.	Books	1,254.00
379	Gale Research Co.	Books	139.05
371	Image Works	Film	295.00
380	Marquis Who's Who	Books	114.50
368	Progressive Sound	Radio	199.95
369	Puppet Palace	Rack	30.00
381	St. Martin's Press	Books	56.28
382	Univ. of Okla. Press	Books	112.32
372	Weston Woods	Film	176.80
383	H. W. Wilson	Books	62.00
2539	Major Corp.	Circuits	171.72
2540	Murray Womble Co.	Map Rail	61.00
2545	Baker & Taylor	Books	404.95
2546	Baker & Taylor	Books	24.25
2547	Baker & Taylor	Books	32.23
2548	Baker & Taylor	Books	63.32
2549	Baker & Taylor	Books	15.82
2550	Baker & Taylor	Books	228.12
2551	Baker & Taylor	Books	654.51
2552	Baker & Taylor	Books	38.43
2553	Baker & Taylor	Books	1,050.42
2554	Baker & Taylor	Books	562.69
2555	Baker & Taylor	Books	638.69
2543	Baker & Taylor	Books	1,554.91
2541	Business & Institutional Int.	Shelving	31,114.92
2544	Jim Cooley Cosnt. Co.	So. Reg. Lib.	83,367.11
2556	National Record Plan	Records	89.00
2542	National Record Plan	Records	649.00
2193	Okla. Nat. Gas Co.	Service	248.42
2191	Okla. Tax Commission	Sales Tax	16.10
2188	Ploygram Classics	Music	2.00
2189	SDC Search Service	INFO II	192.70
2192	Sperry Utility Service	Service	25.36
2187	Tulsa City-County Library	Books	5,317.17
2190	Pat Woodrum	ODL Expenses	50.00

1982-83 PARK DEPOSITORY

300440	Cam-Coors Inc.	Beer	346.80
301684	Beer Distributors	Beer	101.55
301780	Okla. Osteopathic Hosp.	Emergency Room	81.30
301785	Charles Cunnignham	Services	2,250.00
301871	Okla. State Univ.	Regis. Fee	200.00
301874	George W. Phillips	Conference Exp.	850.00
820920	Robert James Wake	Salary	680.00
820920	State Contribution Fund	FICA	91.12
820920	Fourth National Bank	Federal W/H	41.10
820920	Okla. Tax Commission	State W/H	3.60

1982-82 SPECIAL PROJECTS FUND

020241	Robertson Plumbing Supply	Juven. Unit	107.76

1982-83 SPECIAL PROJECTS FUND

300712	Oil Capitol Sheet Metal	Juven. Unit	684.00

1982-83 CIVIL DEFENSE

301790	C. T. Lester	Travel	250.00
301791	Southwestern Bell	Service	141.64

1982-83 PARKING METER FUND

301771	Murray Womble Co.	Hardware	270.00

MONDAY, SEPTEMBER 20, 1982

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820920	John F. Cantrell	General	1,205.70
820920	John F. Cantrell	Park Depository	589.74

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Lewis Harris

Lewis Harris, Chairman Pro-tem

ATTEST:

Anita Nesbitt

Anita Nesbitt, County Clerk

* * *

(Agenda of the meeting was posted in the Courthouse Administration Lobby at 9:41 a.m. on Friday, September 24, 1982.)

MINUTES

MONDAY, SEPTEMBER 27, 1982

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 Pro-tem; Terry Young, Member, and Anita Nesbitt, County Clerk. Melvin C. Rice, Chairman, absent.

Lewis Harris, Chairman Pro-tem, presiding, called the meeting to order at 2:00 p.m. and the following business was transacted:

Moved by Young, seconded by Harris, to approve the minutes of September 20, 1982. Upon roll call, Harris, yes; Young, yes. Motion carried.

Sealed bids, on behalf of Building Operations, for new 14 foot long Winch Truck Bed with power take-off were received and opened. The bidders being four in number are as follow:

1.	Choctaw Sales Inc.	
	Truck bed	$ 4,876.00
	Winch Brackets	$ 1,714.00
	12 Volt elec. winch, Optional	$ 920.00
2.	S & S Welding	$ 4,594.00
3.	Leland Equipment Co.	$ 6,486.23
4.	Truck Parts and Equipment Co.	$ 5,576.00

Moved by Harris, seconded by Young (Young noted he seconded the motion only because the third Commissioner was not present), to refer the bids to Judy Stokes, Jack Helton, and George Phillips for analysis, report and recommendation on October 4, 1982. Upon roll call, Harris, yes; Young, yes. Motion carried.

Moved by Young, seconded by Harris, to approve the bid award, on behalf of Purchasing, to Gordon Tyler Co. for Public Employees Blanket Bond, in the total amount of $768.00, best bid based upon past experience and service. Upon roll call,

Harris, yes; Young, yes. Motion carried. (Clerk's Misc. File No. 102,522)

Moved by Harris, seconded by Young, to approve the bid award, on behalf of Data, for Data Processing Supplies to the lowest bidder per item as recommended. Upon roll call, Harris, yes; Young, yes. Motion carried. (Clerk's Misc. File No. 102523)

Moved by Young, seconded by Harris, to approve the request to advertise for bids, on behalf of Administrative Services, for a Shrink Wrap Packaging System. The bids to be opened on October 12, 1982 at 2:00 p.m. Upon roll call, Harris, yes; Young, yes. Motion carried. (Clerk's Misc. File No. 102,524)

Moved by Young, seconded by Harris, to approve and accept the lowest and best quote from Eddie Marshall Roofing Company, on behalf of Superintendent of Schools, for roof repair at Washington Irving School in the amount of $4,520.00. Upon roll call, Harris, yes; Young, yes. Motion carried. (Clerk's Misc. File No. 102,525)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, on behalf of Juvenile Bureau, the Accreditation Contracts subject to approval of the District Attorney. Upon roll call, Harris, yes; Young, yes. Motion carried. (Clerk's Misc. File No. 102,526)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, on behalf of Juvenile Bureau, a contract with the Oklahoma Department of Human Services for reimbursement for the operation and maintenance of the juvenile detention facility, in an amount up to $348,000. Upon roll call, Harris, yes; Young, yes. Motion carried. (Clerk's Misc. File No. 102,527)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, on behalf of Library, Lease Agreement with Inner-City Corporation for the North Harvard Branch Library, $945.00 per month. Upon roll call, Harris, yes; Young, yes. Motion carried. (Clerk's Misc. File No. 102,528)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, a Resolution on Disposition of Funds/Cash Fund Estimates of needs in the amount of $20,000.; reimbursement for project labor and material. Upon roll call, Harris, yes; Young, yes. Motion carried. (Clerk's Misc. File No. 102,529)

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

1. City of Sand Springs - a) to cross Coyote Trail approximately 1 mile W. of 161 and Coyote Trail to install 3/4" service line. b) to cross Coyote Trail approximately 1/4 mile E. of 249 and Coyote Trail to install 3/4" service line. (Clerk's Misc. File No. 102,530)

2. Southwestern Bell - to parallel S. 187th W. Ave. approximately 1,100' S. of Coyote Trail - approximately 3,960' SE of the NW Corner of Section 25, T 19N, R 10E to place buried cable. (Clerk's Misc. File No. 102,531)

3. Parks Plumbing - to cross South Lynn Lane and parallel 111 St. 840' S. of Lynn Lane and 11th St. to install water line by pushing. (Clerk's Misc. File No. 102,532)

4. City of Owasso - to cross 96th St. No. approximately 3/8 mile N. of U.S. Highway 169 to install waterline by boring. (Clerks Misc. File No. 102,533)

5. Oklahoma Natural Gas Co. - a) to cross 165th W. Ave. 20' S. of center line of 16th St. Section 7, T 19N, R 11E, to install 1/2" gas pipeline by boring. b) to cross 85th E. Ave. 35' S. of intersection with 131st St. So. in the NW/4 of Section 12, T 17N, R 13E, to install 4" gas pipeline by boring. (Clerk's Misc. File No. 102,534)

MONDAY, SEPTEMBER 27, 1982

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

Moved by Young, seconded by Harris, to approve the travel/training requests from Health:

a) Registration fee for Cheryl Wright in the amount of $25.00, to attend Stroke Management Seminar to be held in Tulsa on Oct. 8, 1982. b) Deanna Norris to attend Data General Structures Course to be held in Dallas, Texas on Oct. 24-29 1982 at a cost not to exceed $1,396.00. c) Maxine Bosch and Kathy Knowles to attend Annual Meeting and Home Care Show to be held in Atlantic, Georgia on October 10-13, 1982, at a cost not to exceed $640.00 each. d) Registration fee of $50.00 for Dr. Edgar Cleaver and Fern Hoss to attend the Workshop in Home Health Care to be held in Eufaula, OK on September 29-October 1, 1982. e) Registration fee of $40.00 for Melanie Marsh to attend Pediatric Assessment Seminar to be held in Tulsa on Oct. 22, 1982. f) Registration fee of $10.00 for Dr. Edgar Cleaver to attend the Governor's Conference on Health Care Cost Containment to be held in Tulsa on Oct. 6, 1982.

Upon roll call, Harris, yes; Young, yes. Motion carried. (Clerk's Misc. File No. (102,535)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, Inventory Transactions from the following:

1. Board of County Commissioners transferred (1) desk to Engineers. (Clerk's Misc. File No. 102,536)

2. Board of County Commissioners deleting (1) Statesman Executive Desk. (Clerk's Misc. File No. 102,537)

3. Building Operations (Maintenance) transferred 1973 White, ½ ton, Cheverlot pick-up to Building Operations (Garage-Fleet). (Clerk's Misc. File No. 102,538)

4. Building Operations (Maintenance) transferred 1980 White Chevrolet pick-up to Building Operations (Garage-Fleet). (Clerk's Misc. File No. 102,540)

5. Building Operations (Maintenance) transferred Ford Truck to Building Operations (Garage-Fleet). (Clerk's Misc. File No. 102,539)

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

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, on behalf of the Treasurer, to pay the County portion claim of the Assessor's Revaluation Budget for the Fiscal Year 1982-83 in the amount of $119,671.64. Upon roll call, Harris, yes; Young, yes. Motion carried. (Clerk's Misc. File No. 102,550)

Moved by Young, seconded by Harris, to approve the following personnel actions:

Data: End of Temp. Employment: Craig Spikes, effective July 28, 1982. (Clerk's Misc. File No. 102,541)

Parks: Resignation: Lowell Mills, effective Sept. 30, 1982. Medical Leave of Absence without pay: Billy J. Stephens, effective Sept. 17, 1982. Return from Medical Leave of Absence without pay: Billy J. Stephens, effective Sept. 21, 1982. (Clerk's Misc. File No. 102,542)

Building Operations: Regular Appointment: Lewis T. Downing (Rehire) effective Sept. 20, 1982-$700.; Alfredo Martines, effective Sept. 27, 1982-$700. Discharged: Patrick Norton, effective Sept. 22, 1982. (Clerk's Misc. File No. 102,543)

School Guard: Temporary Appointment: Hazel Nicholson, effective Sept. 1, 1982-$15/day. Clerk's Misc. File No. 102,544)

Health: Return from disability leave of absence: Connie Campbell, effective Oct. 4, 1982; Part-time: Geraldine Sanger, effective Oct. 1, 1982-$9.9519 (mileage 22¢ to clinic sites); Regular: Kris Coulander, effective Oct. 1, 1982-$901.

MONDAY, SEPTEMBER 27, 1982

(Clerk's Misc. File No. 102,545) Upon roll call, Harris, yes; Young, yes. Motion carried.

Coming on for a hearing is CZ-59, Bob Nichols (Hartman), Applicant, for a tract located at the SW corner of E. 71st St. and So. 193rd E. Ave. Harris stated that the $50. publication fee has been paid, and the hearing would proceed. Steve Compton, TMAPC, stated that the Planning Commission voted to approve the rezoning of the property to CS. Harris asked if there was anyone present to protest or speak in favor of the application. There was none. The applicant had no comment. Moved by Young, seconded by Harris, to approve the Zoning Application for CS zoning. Upon roll call, Harris, yes; Young, yes. Motion carried. (Clerk's Misc. File No. 102,551)

Moved by Harris, seconded by Young, to cancel and disallow the following purchase orders:

1. Warrant #03199, P.O. 301786, $15.50
2. Warrant #02608, P.O. 301440, $150.00

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

Moved by Harris, seconded by 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, Harris, yes; Young, yes. Motion carried.

1981-82 GENERAL FUND

015231	Wait Sales Co.	Supplies	22.73
015291	Okla. Mailing Equip. Inc.	Maint. Agrmt.	344.25
016571	Gilmore Hardware & Lumber	Supplies	15.12
016581	Wait Sales Co.	Supplies	3.00
017212	Earl's Lawn & Leisure	Parts	10.10
019054	Tulsa Daily Legal News	Pub. Notice	97.00
019163	Southwestern Bell	Service	37.40
019164	Supreme Printing & Stationery	Printing	366.53
019173	Rhodes Printing Co.	Printing	400.00
019846	Southwestern Bell	Service	15.76
019851	Southwestern Bell	Service	50.94
019857	Scott Rice	Supplies	500.00
020101	YMCA	Rent	205.00
020104	Purolator Armored Inc.	Service	246.50
020105	City Map Service	Maps & Plats	27.50
020139	Public Service Co.	Service	6,328.92
020140	Okla. Nat. Gas Co.	Service	1,321.49
020184	Parke Davis	Drugs	2,155.24
200464	Dan P. Scott & Sons	Supplies	154.62
020487	John F. Cantrell	Conference	2,850.02
020553	Dan P. Scott & Sons	File Cabinet	223.65

1982-83 GENERAL FUND

300091	Sun Oil Co.	Fuel	23,199.14
300093	Wilderson Chevrolet Inc.	Parts	1,027.02
300094	J. C. Hamilton Co.	Parts	1,140.08
300095	4 States Motor Parts	Parts	34.71
300099	Wesche Co.	Hardware-Tools	39.90
300102	Anchor Paint Mfg. Co.	Paint/Supplies	218.91
300103	J. C. Hamilton Co.	Paint	118.44
300104	Laminates Unlimited, Inc.	Formica	70.76
300109	Tulsa Trimming Supply Co.	Paint/Supplies	60.95
300111	Shell Creek Dump	Service	90.00
300115	O.K. Machine & Mfg. Co.	Repairs	79.95
300132	Purolator Armored Inc.	Service	180.00
300133	Crown Hill Cemetary	Service	190.00

MONDAY, SEPTEMBER 27, 1982

1982-83 GENERAL FUND CONTINUED

300139	Peoria Family Clinic	Med. Service	800.00
300149	Sexton Building Services	Emerg. Shelter	806.00
300152	Springdale Farms	Food	17.40
300173	Tulsa Hydraulic Jack Service	Floor Jacks	237.87
300181	Quick Service Steel Co.	Steel Cover	20.42
300182	Midwest Steel Corp.	Materials	449.58
300186	Grace Sand Co.	Topsoil	585.00
300189	Cullison Hardware & Lumber	Hardware/Supplies	47.84
300191	Gilmore Hardware & Lumber	Supplies	94.27
300192	North Tulsa Tire & Wheel Exc.	Repairs	24.00
300193	Tire Barn, Inc.	Repairs	17.60
300194	Lahmeyer Mart Shop	Parts/Repairs	32.70
300196	Southside Mowers	Parts/Supplies	68.84
300197	Bridges Ford Tractor Co.	Parts/Supplies	97.11
300199	Beeper Service of Tulsa	Rental	249.00
300200	Natkin & Co.	Repairs	1,046.00
300205	Ridley's Sound Co.	Repairs	330.50
300208	Commercial Lumber Co.	Hardware/Supplies	126.33
300211	Southwest Irrigation Co.	Parts/Supplies	115.24
300212	Lawnmower Specialist	Parts/Supplies	143.90
300225	Scott Rice Co.	Supplies	91.71
300226	Firestone Stores	Tires	216.94
300288	Okla. Lighting Distributors	Bulbs	626.95
300293	Bridgeport Engravers Supply	Film Supplies	651.66
300294	Tulsa Camera Record Co.	Film Supplies	606.66
300245	Lewis Roberts, Inc.	Supplies	251.16
300296	Western Paper Co.	Film Supplies	108.20
300297	Western Paper Co.	Paper	83.52
300299	Tayloe Paper Co.	Supplies	313.87
300301	Industrial Uniform & Towel	Wipers	101.28
300302	Kimball Chemical Co.	Ammonia	140.00
300397	Bridgeport Engravers Supply	Film Supplies	80.75
300398	Western Paper Co.	Paper	2,954.70
300399	Tayloe Paper Co.	Paper	407.16
300416	Lighting Inc.	Light Material	116.40
300468	IBM Corp.	Supplies	56.00
300470	Allied Insulation	Materials	4.93
300482	IBM Corp.	Composer/Matrls.	3,387.69
300484	Compugraphic	Warnty. Ext.	1,750.00
300498	Chaney Appliances	Air Conditioner	198.00
300500	Burgess Hardware	Hardware/Supplies	98.43
300567	Victor Welding Supply Co.	Supplies	13.40
300571	Palmer Supply Co.	Supplies	15.76
300613	Xerox Corp.	Rental	665.11
300617	Triangle Co.	Supplies	82.95
300623	Gate City Steel	Steel	499.61
300624	Wesche Co.	Supplies	16.12
300663	TSI International Ltd.	Rental	345.25
300664	National Advance Systems	Maint. Agrmt.	1,085.64
300672	Fleet Transmissions	Transmissions	435.00
300675	Western Paper Co.	Supplies	1,099.92
300676	Carpenter Paper Co.	Supplies	1,250.90
300677	Missouri Encom Inc.	Supplies	249.68
300678	Southwest Paper Co.	Supplies	435.00
300678	Southwest Paper Co.	Supplies	870.00
300679	Tayloe Paper Co.	Supplies	71.05
300680	Tulsa Paper Co.	Supplies	130.56
300681	Beene Paper Co.	Supplies	199.86
300683	Tulsa Camera Record Co.	Film Supplies	405.34
300684	Western Paper	Supplies	312.03
300685	Bridgeport Engravers Supply	Film Supplies	663.66
300685	Bridgeport Engravers Supply	Film Supplies	116.17
300686	IBM Corp.	Parts/Supplies	56.30
300702	Eve, Inc.	Tissue	155.10
300828	Xerox Corp.	Rental	205.81
300868	Tom Summers	Travel Allow.	150.00
300938	Tulsa Temp. Empl.	Temp. Help	512.54
300951	Sperry Univac	System 80	22,726.27
300952	IBM Corp.	Program Support	744.00
300957	Southwestern Bell	Service	24,928.23
300964	Elm Place Auto Body	Labor/Material	473.35
301002	Kelly-Moore Paint	Paint/Hardware	229.10
301009	Robertson Plumbing & Supply	Water Closet	572.68
301202	Lawrence Photo/Graphic	Chemicals	941.88
301203	Eastman Kodak Co.	Chemical Supplies	37.20
301204	Microphoto Data	Film Supplies	115.00
301205	Microfilm Service Dup.	Spools	140.00
301206	Eastman Kodak Co.	Film Supplies	210.00
301207	Frank Paxton Lumber	Lumber/Parts	180.60
301209	R. B. Akins Co.	Barber Core	676.00
301235	Barbara Maxwell	Workers Comp.	101.77
301248	Tayloe Paper Co.	Supplies	863.73

MONDAY, SEPTEMBER 27, 1982

1982-83 GENERAL FUND CONTINUED

301251	Sears Roebuck & Co.	Parts	83.00
301252	Bridges Ford Tractor	Lift Arms	164.34
301258	Merrell Dow Pharmaceutical	Drugs	316.19
301260	Marion Laboratories Inc.	Drugs	1,578.40
301261	Parke Davis	Drugs	796.72
301263	A. H. Robins Co.	Drugs	826.94
301264	Schering Corp.	Drugs	480.09
301265	Stuart Pharmaceutical	Drugs	820.68
301266	Roche Laboratories	Drugs	1,682.63
301270	Bristol Laboratories	Drugs	241.67
301275	Merck Sharpe & Dohme	Drugs	9,102.42
301285	Scott Rice Co.	Supplies	11.28
301303	Pro Office Supply	Supplies	335.00
301305	Kappus Printin Supplies	Supplies	58.17
301307	American Fastener Co.	Parts	144.44
301310	Firestone Stores	Service	95.75
301329	Engler Photo Supply	Film	65.50
301330	Zephyr Metal Craft	Steel Bars	15.36
301337	Warren Teed Pharmaceuticals	Drugs	258.10
301342	Geigy Pharmaceuticals	Drugs	725.82
301378	Robertson Plumbing & Supply	Bowl & Tank	115.00
301384	Tulsa Ice & Equip.	Repairs	131.50
301385	Bergen Brunswig Drug	Drugs	1,349.61
301392	Lester's Distributor	Tools	305.30
301395	R. D. Jones Upholstery	Upholstering	230.00
301396	Eve Inc.	Supplies	2,107.23
301398	Motorola Inc.	Repairs	213.64
301403	BMI Systems Corp.	Rental	4,255.00
301404	Compugraphic	3 Type Styles	299.77
301406	Eastman Kodak Co.	Repairs	428.99
301446	The Conduit Co.	806A Meters	207.89
301447	Scott Rice Co.	Supplies	125.53
301453	A-Royal Flush	Rental	755.00
301458	O.S.U. Extension Office	Soil Samples	56.00
301474	Scott Rice Co.	Supplies	56.43
301474	Scott Rice Co.	Supplies	262.73
301475	Uni-Lab Corp.	Drain Cleaner	111.00
301477	Smith Tuxall Uniforms Inc.	Parts	29.90
301479	Bill Beard Auto Parts	Gas Tank	50.00
301490	Compugraphic	Film Strip	153.42
301492	Crown Warehouse Furniture	Legal File	193.95
301675	Time Mark Corp.	Monitor & Plug	121.00
301686	Tire Barn Inc.	Tires	313.63
301691	IBM Corp.	3 Typewriters	4,140.00
301703	Scott Rice Co.	Supplies	402.04
301708	Western Paper Co.	Paddy Wagon	762.45
301712	Southern Fasterner & Tool	Materials	198.36
301713	American Fastener Co.	Clock	113.34
301738	Honeywell Inc.	Maint. Agrmt.	751.37
301743	C. B. Kerr Realty Ltd.	Rental	5,175.00
301761	Anchor Paint Mfg. Co.	Paint/Supplies	173.64
301764	Oil Capitol Electronics	Micro Switch	115.00
301765	Xerox Corp.	Meter Usage	376.61
301769	Harper Elevator Service Co.	Repairs	96.00
301770	Eagle Material Handling Inc.	Furn. Castors	36.72
301778	Zink Safety Equip. of OK	Materials	92.50
301802	Wm. Ronald Barnes D.O.	Prof. Service	3,000.00
301806	Southwestern Bell	Service	43.05
301852	Auto Battery & Electric	Parts	245.95
301854	Southwest Paper Co.	Paper	484.68
301862	Pat Smith	Supplies	19.00
301877	Richard Wilbourn	Workers Comp.	175.00
301878	Richard Wilbourn	Workers Comp.	175.00
301879	Richard Wilbourn	Workers Comp.	175.00
301884	John B. Vosburgh M.C.	Workers Comp.	24.00
301885	Finis W. Smith Teaching Clinic	Workers Comp.	5.00
301886	Amer. for Eff. Law Enforcement	Tuition	325.00
301890	Jim Raymond	Reimbursement	46.09
301891	Don E. Austin	Travel & Regis fee	100.69
301894	Dept. of Human Services	Food Stamps	24,280.84
301897	C & C Tile & Carpet	Adhesive	53.50
301898	Heatwave Supply	Parts	214.22
301903	Communications Equip. Co.	Parts/Labor	49.70
301905	Harrel Harris	Temp. Help	106.80
301907	John D. Hastings, M.D.	Workers Comp.	30.00
301909	Independent Material Co.	Patching Plaster	28.00
301912	Okla. Lighting & Elec.	Supplies	786.18
301915	Scott Robison's Prescriptions	Workers Comp.	9.06
301916	Emergency Med. Serv. Author.	Workers Comp.	204.35

MONDAY, SEPTEMBER 27, 1982

1982-83 GENERAL FUND CONTINUED

301917	Terrill H. Simmons, M.D.	Workers Comp.	160.00
301918	Doctors' Medical Center	Workers Comp.	1,276.50
301936	John's Insulation Co.	Pipe Insulation	679.24
301939	Data Documents	Labels	117.75
301950	Worth M. Gross M.D. Ortho. Surg.	Workers Comp.	282.00
301952	Jack Marshall Chevrolet	82 Pick-up	9,688.18
301964	Park Newspapers of NE OK	Pub. Notice	68.91
301965	Dale Janda	Travel Exp.	151.85
301966	Tom Summers	Travel Exp.	197.16
301968	Robert Bates	Mileage	73.41
301969	Documation Inc.	File Maint.	750.00
301976	Monroe	Repairs	60.68
301989	Goodner Van	Valve	42.00
301990	Moulder-Oldham Co.	Vac Motor	139.00
302034	Cary W. Clark	Travel Exp.	13.95
302035	David A. Carpenter	Travel Exp.	4.00
301036	Okla. Nat. Gas	Service	338.67
302040	Public Service Co.	Service	83,940.27
302042	Bancorft-Whitney Co.	Law Books	404.45
302046	Glenn C. Eberle, Jr.	Travel Exp.	4.00
302047	IBM Corp.	Ribbons	330.00
302048	West Publishing	Books	245.00
302049	Helen Sprinkle	Copy of Judgment	6.00
302041	Southwestern Bell	Service	1,260.51
302050	Virginia A. Boone CSR	Transcript	36.00
302051	Lana S. Leighton CSR	Transcript	178.00
302052	Ken Sidwell CSR	Transcript	102.00
302053	Russell M. Graves CSR	Transcript	16.00
302054	Rita Fulton Hunnicutt CSR	Transcript	38.00
302056	Supreme Printing & Stationery	Printing	38.87
302058	David Bercaw	OK Co. Off. Assoc.	60.98
302059	Jerry Forbes	OK Co. Off. Assoc.	65.92
302061	Westinghouse Elec. Corp.	Labor	39.80
302073	Leonard Truelove	Mileage	67.54
302074	Steve Squire	Mileage	47.30
302075	Mirriam Sisemore	Mileage	83.60
302076	Jerry Richards	Mileage	92.18
302077	Frank Zeliff	Mileage	111.54
302078	George Muratet	Mileage	54.34
302079	Steve Mullin	Mileage	80.52
302080	Jim Miller	Mileage	105.16
302081	Virgil Marrero	Mileage	107.14
302082	Russell McIntosh	Mileage	104.50
302083	Clarence McCawley	Mileage	157.30
302084	Cheryl L. Clay	Mileage Allow.	250.00
302085	Terry Adams	Mileage	62.26
302086	Gordon Ansman	Mileage	20.68
302087	Sheila Chapman	Mileage	50.16
302088	Art Comstock	Mileage	111.98
302089	Kathy Crockett	Mileage	87.78
302090	Bob Dibble	Mileage	83.38
302091	Charles Evans	Mileage	69.96
302092	Terry Gilliland	Mileage	72.16
302093	Clyde Johnston	Mileage	26.18
302094	Russell Keirsey	Mileage	105.38
302095	Tye Koch	Mileage	82.72
302096	Ron Kubicek	Mileage	63.80
302097	Stan Johnson	Mileage	117.48
302100	Barbara Maxwell	Workers Comp.	101.77
302101	Barbara Maxwell	Workers Comp.	101.77
302102	Barbara Maxwell	Workers Comp.	101.77
302103	Barbara Maxwell	Workers Comp.	101.77
302108	Barbara Maxwell	Workers Comp.	101.77
302109	Barbara Maxwell	Workers Comp.	101.77
302110	Barbara Maxwell	Workers Comp.	101.77
302111	Richard Wilbourn	Workers Comp.	175.00
302112	Richard Wilbourn	Workers Comp.	175.00
302113	Richard Wilbourn	Workers Comp.	175.00
302114	W. W. Grainger Inc.	Hand Truck	93.50
302115	Scott Rice	Supplies	126.72
302116	IBM	Copier Usage	7.03
302117	Park Newspapers of NE Ok	Pub. Notice	100.02
302118	Steve Cowden	Travel Exp.	30.14
302121	Dale Janda	Travel	91.81
302122	R. D. McAtee	Mileage	49.02
302123	Frank Thurman	Mileage	113.67
302125	City Map Service	Plats	27.50
302127	IBM	Repairs	68.45

MONDAY, SEPTEMBER 27, 1982

1982-83 GENERAL FUND CONTINUED

302128	Harmon Moore Jr.	Election Exp.	3,114.28
302129	Bill Story Fire & Safety	Service	17.40
302131	Brenda Shaw	Labor	53.60
302135	Okla. Tax Commission	Car Tag	6.35
302136	General Motors Serv. Trng.	Seminars	350.00
302139	Yale Apparelmaster	Uniform Service	2,670.15
302140	INCOG	Requisition	158,750.00
302141	Oil Capital Sheet Metal	Materials	213.93
302142	Keleher-Simmons & Assoc.	Prof. Service	3,283.19
302143	Beacon Stamp & Seal Co.	Stamps	7.80
302144	ARMS/FIRMS USER ASSOC.	Membership	75.00
302164	Mae Diven	Conference Exp.	400.00
302170	Southwestern Bell	Service	35.97
302177	I.C.S., Inc.	Services	320.00
302178	Anita Nesbitt	Reimbursement	478.99

1980-81 GENERAL FUND

00148-01	Xerox Corp.	Rental	170.78

1981-82 GENERAL FUND CONTINUED

006761	John F. Cantrell	Ad Valorem Taxes	63.88
006761	Wm. E. & Evelyn A. Davis	Land Purchase	15,736.12

1981-82 T CASH UNRESTRICTED

020450	Standard Industries	Asphalt	4,887.99

1982-83 T CASH UNRESTRICTED

300022	Bill White Chevrolet	Parts	272.63
300023	Brake & Clutch Service	Parts	853.35
300025	Hughes Lumber Co.	Hardware/Lumber	77.58
300026	J.J.'s Auto Supply	Parts	249.81
300036	Big Three Industries	Supplies	200.88
300037	Tulsa Communications Serv.	Service	75.00
300379	Burris Equip. & Supply	Parts/Supplies	80.60
300384	Cole's Sharp All Shop	Repairs	57.15
300423	Bill White Chevrolet	Parts	52.00
300426	Albert Equip. Co.	Parts	225.48
300427	Goodyear Truck Tire Center	Tires & Tubes	1,017.19
300428	Eve Inc.	Supplies	194.79
300579	Service Battery Sales Co.	Batteries	207.85
300598	Clarence L. Boyd Co.	Parts	289.91
300720	Broken Wheel Auto Parts	Parts	294.92
300888	Flasher Co.	Paint	2,810.00
300892	Melvin C. Rice	Travel Allow.	350.00
300897	F. A. Young	Travel Allow.	350.00
300902	Lewis Harris	Travel Allow.	350.00
300971	Collins Gold Line	Repairs	259.50
301214	Thompson's Diesel Fuel Inj. Sp.	Rebuilt Pumps	728.74
301220	Clarence L. Boyd Co.	Parts	832.92
301225	Tulsa Communications Service	Maintenance	75.00
301300	Sun Oil Co.	Oil & Fluid	508.40
301311	Ellis Construction Acessories	Bucket/Boot/Frt.	1,296.00
301354	Goodyear Truck Tire Center	Tires/Tubes	508.54
301575	Zep Manufacturing Co.	Supplies	218.16
301576	Quick Service Steel Co.	Steel Bar	178.64
301578	Midwest Steel Corp.	Bridge Timbers	1,392.00
301679	Star Auto Service	Repairs	359.00
301681	Miller's Truck Equip.	Parts	197.55
301682	Big Three Industries	Supplies	261.18
301716	Sun Oil Co.	Gas	4,111.50
301717	Sun Oil Co.	Diesel	1,089.56
301720	McMichael Concrete	Concrete	540.00
301767	Clarence L. Boyd Co.	Transmission	3,711.92
301774	Gardner Industries	Springs	48.84
301775	Stewart-Warner Alemite Sales	Parts	36.02
301849	Mecelec	Parts	175.90
301853	Lawson Products	Supplies	518.68
301947	Service Station Equip.	Repairs	265.61
301980	Yale Apparelmaster	Service	254.50
301998	Guardian Security System	Service	45.00
302004	Kelly Tractor & Impl.	Parts	46.69
302009	Gates Hardware & Supply	Hardware	48.64
302011	ABC Uniform Wervice	Service	63.00
302016	Tulsa Communications Service	Maintenance	75.00

MONDAY, SEPTEMBER 27, 1982

1982-83 T CASH UNRESTRICTED CONTINUED

302026	Sun Oil Co.	Gas	4,169.58
302027	Sun Oil Co.	Gas	773.37
302030	Flasher Co.	Service	69.75
302063	Standard Industries	HMHL Type C	236.92
302066	Lawnmower Specialist	Carburetor	41.10

1982-83 2 T-CASH RESTRICTED

301676	McNabb Stone Co.	Chips	2,347.76

1982-83 4 T-CASH RESTRICTED

300422	Riffe Petroleum	Emulsion	767.97

1982-83 REVENUE SHARING FUND

301429	McMichael Concrete	Concrete	1,152.00
301432	Ellis Constr. Accessories	Materials	497.80
301833	Maxwell Supply of Tulsa	Parts	168.50
301892	Jerry Cleveland	Reimbursement	55.00
301951	Arnold Roberts	Mowing	44.00

1981-82 CC HEALTH FUND

019769	American Scientific Products	Supplies	589.90
019891	Mid Continent Surgical Supply	Supplies	49.79

1982-83 CC HEALTH FUND

830149	Chemical Products	Thread	13.00
830316	Hewlett Packard	Service Contr.	344.00
830463	Oxford Co.	Service	25.00
830480	Houston Instrument	Plotting System	2,285.00
830509	Southwestern Bell	Service	778.70
830532	United Products	Imager	121.90
830544	Melton Co.	Drainage Bags	352.66
830616	Scott Rice	Laminate	2.70
830639	Thomas Harrison D.O.	Prof. Service	670.00
830655	City of Tulsa	Utilities	13.49
830656	Public Service	Service	503.47
830660	Yellow Freight	Freight	38.15
830663	Transcom Leasing	Copier Lease	146.00
830714	Sears	Supplies	113.95
830715	Mid Continent Surgical	Sheets	206.70
830798	Hope Lumber	Supplies	175.92
830799	Scott Rice	Supplies	806.56
830807	Motorola	Repairs	45.00
830817	Moulder-Oldham	Supplies	486.65
830826	Moulder-Oldham	Supplies	35.30
830832	Evans Electric Motor Center	G.E.Shipped	251.43
830833	J. D. Young, Inc.	Paper	33.56
830840	Anixter	Communications	110.67
830852	Scott Environmental Tech	Cylinder Rental	194.77
830859	Western Psychological Service	Stop Watches	147.96
830867	American Journal of Nursing	Subscription	16.00
830918	Hational Homecaring Council	Manual	8.50
830879	Kathryn Knowles	Reimbursement	10.49
830882	Midwest Sheet Metal	Labor/Materials	12.75
830884	Brainerd Chemical Co.	Nitrate	38.75
830855	Over-Nite	Processing	2.50
830887	Clark Electrical Supply	Ground Clamps	5.60
830890	Sentry-Systems	Repairs	105.53
830891	Vera Nolan	Service	275.00
830892	Matthew Delaney	Service	260.00
830893	William K. Hicks, M.D.	Radiologist	325.00
830894	Public Service Co.	Service	115.73
830895	Okla. Nat. Gas	Service	4.63
830896	Hospital Products	Supplies	282.99
830897	Floy Hartman	Reimbursement	10.46
830901	Southwestern Bell	Service	84.13
830904	Merkel X-Ray Co.	Clean-up	42.00
830905	Mobilfone Service	Technical Serv.	1,095.76
830906	IBM	Maint. Serv.	304.00
830907	Southwestern Bell	Service	597.98
830908	Kelly Service Inc.	Service	13.25
830909	Osteopathic Pathologists	Pap Smears	1,336.50
830910	Over Nite Color	Duplicating	11.00
830912	Brix Inc.	Business Cards	18.95
830913	Tulsa Co. Commission	Auto Maint.	6,858.11
830923	Elkin-Sinn Drug Co.	Vaccine	287.16

MONDAY, SEPTEMBER 27, 1982

1982-83 CC HEALTH FUND CONTINUED

830924	Western Psychological Serv.	Bender Cards	12.74
830931	William F. Allen	Service	180.00
830932	Geraldine Sanger	Service	410.80
830933	wasso Public Works Author.	Service	13.81
830936	Wendell Wilkinson	Service	127.20
830935	Donna Durant Macon	Travel	93.06
830938	Tracy Bartlett	Service	310.00
830939	Purolator Armored	Service	185.00
830940	Executive Courier Service	Service	34.80
830941	Xerox Corp.	Rental	185.00
830942	Mini Storage #7	Rental	108.00
830943	Southwestern Bell	Service	190.50
830944	PBCC	Mail Mach. Scale	34.00
830952	Okla. Press Service Inc.	Clippings	31.24
830953	Southwestern Bell	Service	20.85
830954	Jerry Howell	Service	1,085.00
830959	Public Service Co.	Service	34.39

1981-82 CC LIBRARY FUND

012488	Jim Cooley Constr. Co.	So. Reg. Lib.	83,367.11
013236	Baker & Taylor	Books	63.32
013893	Baker & Taylor	Books	32.23
014287	Baker & Taylor	Books	24.25
014643	Baker & Taylor	Books	38.43
014645	National Record Plan	Records	649.00
015796	Baker & Taylor	Books	15.82
016270	Baker & Taylor	Books	228.12
016859	National Record Plan	Records	89.00
016860	Baker & Taylor	Books	654.61
017267	Business & Institutional Int.	Shelving	31,114.92
017394	Baker & Taylor	Books	404.95
018135	Baker & Taylor	Books	1,554.91
020514	Baker & Taylor	Books	638.69
020613	Baker & Taylor	Books	1,050.42

1982-83 CIVIL DEFENSE FUND

300801	Wholesale Electronics Supply	Video Monitor	177.00
301788	Southwestern Bell	Service	13.05
301792	Southwestern Bell	Service	12.65
302038	Engler Photo Supply	Supplies	59.54

1981-82 PARK DEPOSITORY

003431	Acme Sand Division	Fill Sand	46.40
007649	Lyin Jack's Daylight Donuts	Food	10.00
015059	Earl's Lawn & Leisure	Weedeaters/Parts	2,682.60
016485	Browning-Ferris Inc.	Service	205.50
016585	Handy Dan Hardware	Supplies	114.68
016590	Mico Inc.	Supplies	35.85
018427	Wait Sales Co.	Parts	151.09
018432	United Linen	Service	46.34
018495	Wait Sales Co.	Oil Tank	179.98
018624	Happy Cup Coffee Services	Food	275.50
019187	Wait Sales Co.	Parts/Supplies	219.31
019459	Wait Sales Co.	Marking Paint	260.00
020126	Natkin & Co.	Service	522.68
020368	Rainbo Baking Co.	Food	219.73
020373	Tulsa Produce	Food	21.20

1982-83 PARK DEPOSITORY

300440	Cam-Coors, Inc.	Beer	265.40
300441	Fadler Co.	Food	1,272.90
300443	Golden Eagle Distributing Co.	Beer	283.10
300443	Golden Eagle Distributing Co.	Beer	267.45
300445	Logans Concession Supply	Food	126.50
300456	Frosty Ice Co.	Ice	124.00
300716	Bob Dooley Electric Inc.	Service	696.42
300758	Handy Dan Hardware	Supplies	112.48
300762	Wait Sales Co.	Parts/Supplies	196.92
300766	Ridley's Sound Co.	Repairs	150.00
300767	Dick Slankard, Inc.	Service	212.95
300978	Purolator Armored	Security	717.00
300981	Sonitrol of Tulsa	Security	277.00
301000	Sand Springs Trophy	Trophies	149.50
301500	Browing-Ferris Inc.	Service	1,042.90

MONDAY, SEPTEMBER 27, 1982

1982-83 PARK DEPOSITORY CONTINUED

301501	Tayloe Paper Co.	Supplies	202.39
301684	Beer Distributors, Inc.	Beer	79.75
301723	Tayloe Paper Co.	Supplies	675.21
301783	Beverage Products Corp.	Supplies	485.00
301929	National Catering Service	Rental	831.00
301945	Carolyn Wright	Conference Exp.	380.00
302137	Don Austin-Court Clerk	Co. Beverage Lic.	50.40

1981-82 SPECIAL PROJECTS FUND

200039	Robertson Plumbing & Supply	Juvenile Unit	400.85
020241	Besco Supply	Juvenile Unit	42.45
202041	Formco Inc.	Juvenile Unit	171.75
020241	National Temp. Control	Juvenile Unit	42.14
020241	Tulsa Screw Products	Juvenile Unit	18.12
020241	Victor Welding Supply	Juvenile Unit	9.80
020241	Wesche Co.	Juvenile Unit	273.81

1982-83 SPECIAL PROJECTS FUND

300582	Custom Craft Construction	Courtroom Fac.	8,087.00
300712	Cherokee Building Materials	Juvenile Unit	17.92
300712	Formco Inc.	Juvenile Unit	8,891.00
300712	Formco Inc.	Juvenile Unit	382.30
300712	Gate City Steel	Juvenile Unit	541.55
300712	Sequoia Supply	Juvinile Unit	57.60

1981-82 PARKING METER FUND

020674	Abbott of Okla.	Meter Supplies	2,109.00

1982-83 PARKING METER FUND

301313	Robertson Plumbing & Supply	Pipe Cutter	220.00
301986	TURA	Rent	1,015.00

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of the meeting was posted in the Courthouse Administration Lobby at 8:35 a.m. on Wednesday, September 29, 1982.)

MINUTES

THURSDAY, SEPTEMBER 30, 1982

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 Pro-tem; Terry Young, Member; and Marie Smith, Deputy County Clerk. Melvin C. Rice, Chairman, absent.

Lewis Harris, Chairman Pro-tem, presiding, called the meeting to order at 9:35 a.m. and the following business was transacted:

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

THURSDAY, SEPTEMBER 30, 1982

1. Warrant 3972 in the amount of $1,457.71 Health.
2. Warrant 4773 in the amount of $ 689.92 General Fund.
3. Warrant 5155 in the amount of $ 604.16 General Fund.
4. Warrant 4505 in the amount of $ 907.72 General Fund.

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

Moved by Young, seconded by 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, and social security deductions. Upon roll call, Harris, yes; Young, yes. Motion carried.

1982-83 GENERAL FUND

820930	Co. Commissioners	Payroll	23,779.00
820930	Co. Commissioners	Payroll	12,398.00
820930	Co. Commissioners	Payroll	5,043.00
820930	Co. Commissioners	Payroll	574.00
820930	Budget Board	Payroll	4,067.00
820930	Budget Board	Payroll	4,640.00
820930	Admin. Services	Payroll	3,727.00
820930	Admin. Services	Payroll	10,580.40
820930	Admin. Services	Payroll	10,315.88
820930	Admin. Services	Payroll	6,946.00
820930	Admin. Services	Payroll	6,497.00
820930	Patrick Norton	Salary	510.00
820930	Building Operations	Payroll	6.524.00
820930	Building Operations	Payroll	9,575.80
820930	Building Operations	Payroll	5,377.00
820930	Building Operations	Payroll	31,806.00
820930	Building Operations	Payroll	12,640.79
820930	Building Operations	Payroll	27,045.36
820930	Building Operations	Payroll	1,120.88
820930	Data	Payroll	50,110.43
820930	Co. Inspector	Payroll	18,571.00
820930	Park Dept.	Payroll	68,547.00
820930	Park Dept.	Payroll	9,246.45
820930	Carrie Sampson	Salary	529.92
820930	Social Services	Payroll	1,100.00
820930	Social Services	Payroll	354.64
820930	Social Services	Payroll	4,817.00
820930	Social Services	Payroll	13,521.00
820930	Social Services	Payroll	14,418.00
820930	Hazel Nicholson	Salary	240.00
820930	Shirley Carolyn Logan	Salary	255.00
820930	Melva Joyce Bailey	Salary	247.50
820930	Jewel T. Whitley	Salary	255.00
820930	Sue Harris	Salary	240.00
820930	Election Board	Payroll	24,306.44
820930	Co. Agent	Payroll	12,799.00
820930	Excise Board	Payroll	400.00
820930	Co. Treasurer	Payroll	47.047.00
820930	Raymond E. Lansford	Salary	100.00
820930	Supt. of Schools	Payroll	21,533.99
820930	Supt. of Schools	Payroll	433.66
820930	Diana Lea Veale	Salary	130.72
820930	Co. Assessor	Payroll	55,253.72
820930	Co. Assessor	Payroll	58,584.63
820930	Co. Clerk	Payroll	49,184.60
820930	Co. Clerk	Payroll	2,371.00
820930	Dale Sparks	Salary	150.00
820930	Johnny Long	Salary	145.00
820930	Wanda L. Mays	Salary	125.00
820930	Calvin York	Salary	70.00
820930	Teresa J. Clancy	Salary	920.00
820930	Wanda Huft	Salary	318.75
820930	Evan Dick	Salary	80.00
820930	Sheriff	Payroll	128,690.37
820930	Sheriff	Payroll	134,043.66
820930	Linda Mitchell	Salary	185.60
820930	Juvenile Bureau	Payroll	67.343.50
820930	Juvenile Bureau	Payroll	21,022.00
820930	Juvenile Bureau	Payroll	25,713.00
820930	Don Austin	Garnishment	23.74
820930	Don Austin	Garnishment	149.23
820930	Don Austin	Garnishment	265.45
820930	Don Austin	Garnishment	40.00
820930	Don Austin	Garnishment	33.76

THURSDAY, SEPTEMBER 30, 1982

1982-83 GENERAL FUND CONTINUED

820930	Don Austin	Garnishment	140.00
820930	Court Clerk	Payroll	112,820.66
820930	Court Clerk	Payroll	2,640.00
820930	State Contribution Fund	FICA	145.947.34
820930	State Contribution Fund	FICA	136.09
820930	Fourth National Bank	Federal W/H	161,615.18
820930	Fourth National Bank	Federal W/H	52.70
820930	Okla. Tax Commission	State W/H	25,923.23
820930	Okla. Tax Commission	State W/H	4.23
820930	Okla. Tax Commission	State W/H	6.00
820930	Tulsa Co. Employee	Retirement	108,894.05
820930	Tulsa Co. Employee	Retirement	69.36
820930	Teachers Retirement Fund	Retirement	1,999.99
820930	Hartford Ins. Co.	A D & D	1,407.90
820930	Guarantee Reserve Life Ins.	Reserve	86.06
820930	Tulsa Municipal Employees	Credit Union	69,490.75
820930	United Way	Contributions	507.62

1982-83 T-CASH UNRESTRICTED

820930	Engineering	Payroll	6,727.49
820930	Highway 2	Payroll	29,092.78
820930	Highway 3	Payroll	24,613.00
820930	Highway 3	Payroll	1,679.00
820930	Highway 1	Payroll	3,831.19
820930	Higheay 1	Payroll	22,313.40
820930	State Contribution Fund	FICA	13,487.75
820930	Fourth National Bank	Federal W/H	12,447.90
820930	Okla. Tax Commission	State W/H	1,845.66
820930	Tulsa County Employee	Retirement	9,428.45
820930	Tulsa County Employee	Retirement	86.00
820930	Hartford Ins. Co.	A D & D	124.90
820930	Tulsa Municipal Employees	Credit Union	4,187.76
820930	United Fund	Contributions	4.83

1982-83 2 T-CASH RESTRICTED

820930	Highway 2	Payroll	8,643.00
820930	Highway 3	Payroll	10,213.00
820930	State Contribution Fund	FICA	2,526.70
820930	Fourth National Bank	Federal W/H	2,069.30
820930	Okla. Tax Commission	State W/H	286.65
820930	Hartford Ins. Co.	A D & D	19.20
820930	Tulsa Municipal Employees	Credit Union	150.00
820930	Tulsa Co. Employee	Retirement	1,885.60
820930	United Way	Contributions	2.00

1982-83 4 T-CASH RESTIRCTED

820930	Highway 1	Payroll	18,599.72
820930	Highway 3	Payroll	10,456.00
820930	State Contribution Fund	FICA	3,893.46
820930	Highway 3	Payroll	10,456.00
820930	State Contribution Fund	FICA	3,893.46
820930	Fourth National Bank	Federal W/H	4,051.10
820930	Okla. Tax Commission	State W/H	636.52
820930	Tulsa County Employee	Retirement	2,905.58
820930	Hartford Ins. Co.	A D & D	26.84
820930	Tulsa Municipal Employees	Credit Union	739.50

1982-83 CC HEALTH FUND

820930	CC Health	Payroll	377.37
820930	CC Health	Payroll	843.33
820930	CC Health	Payroll	5,089,48
820930	CC Health	Payroll	862.50
820930	CC Health	Payroll	1,030.00
820930	CC Health	Payroll	341.10
820930	CC Health	Payroll	504.22
820930	CC Health	Payroll	957.50
820930	CC Health	Payroll	4,414.48
820930	CC Health	Payroll	20,542.42
820930	CC Health	Payroll	10,577.08
820930	CC Health	Payroll	1,579.00
820930	CC Health	Payroll	6,420.00
820930	CC Health	Payroll	19,420.00
820930	CC Health	Payroll	11,066.00
820930	CC Health	Payroll	51,026.00
820930	CC Health	Payroll	4,360.00
820930	CC Health	Payroll	2,375.40
820930	CC Health	Payroll	4,283.00
820930	CC Health	Payroll	10,700.00

THURSDAY, SEPTEMBER 30, 1982

1982-83 CC HEALTH FUND CONTINUED

820930	CC Health	Payroll	4,113.00
820930	CC Health	Payroll	2,852.00
820930	CC Health	Payroll	10,795.77
820930	CC Health	Payroll	22,354.00
820930	CC Health	Payroll	35,599.30
820930	CC Health	Payroll	30,069.00
820930	CC Health	Payroll	4,990.00
820930	CC Health	Payroll	3,205.00
820930	CC Health	Payroll	7,924.82
820930	CC Health	Payroll	2,902.10
820930	CC Health	Payroll	1,339.00
820930	CC Health	Payroll	20,609.55
820930	CC Health	Payroll	4,989.00
820930	CC Health	Payroll	3,290.00
820930	CC Health	Payroll	5,664.00
820930	CC Health	Payroll	6,230.00
820930	CC Health	Payroll	59,010.21
820930	CC Health	Payroll	2,680.00
820930	CC Health	Payroll	5,786.58
820930	State Contribution Fund	FICA	64.25
820930	State Contribution Fund	FICA	47,280.21
820930	Fourth National Bank	Federal W/H	63,667.06
820930	Okla. Tax Commission	State W/H	11,187.41
820930	Tulsa County Employee	Retirement	37,375.85
820930	Hartford Ins. Co.	A D & D	363.68
820930	Guarantee Reserve	Life Ins.	9.00
820930	Tulsa Municipal Employees	Credit Union	22,553.44
820930	United Way	Contributions	105.23

1982-83 CC LIBRARY FUND

820930	CC Library	Payroll	1,755.83
820930	CC Library	Payroll	236,267.96
820930	State Contribution Fund	FICA	31,895.19
820930	Fourth National Bank	Federal W/H	33,628.23
820930	Okla. Tax Commission	State Q/H	5,277.97
820930	Tulsa Municipal Pension System	Retirement	4,096.85
820930	Hartford Life Ins. Co.	A D & D	87.06
820930	Mid-Continent Life	Life	257.00
820930	Prudentioal Ins. Co.	Health	1,870.82
820930	Union Mutual Life Ins. Co.	Mutual	616.33
820930	Guarantee Reserve	Reserve	7.00
820930	Tulsa Municipal Employees	Credit Union	12,085.93
820930	United Way	Contributions	87.00

1982-83 PARK DEPOSITORY

820930	Park Dept.	Payroll	12,746.12
820930	Park Dept.	Payroll	26,330.96
820930	State Contribution Fund	FICA	5,236.33
820930	Fourth National Bank	Federal W/H	4,164.80
820930	Okla. Tax Commission	State W/H	586.30
820930	Hartford Ins. Co.	A D & D	28.00
820930	Tulsa County Employee	Retirement	2,599.75
820930	Tulsa Municipal Employees	Credit Union	1,218.70
820930	United Way	Contributions	2.00

1982-83 CIVIL DEFENSE FUND

820930	Civil Defense	Payroll	6,720.00
820930	State Contribution Fund	FICA	900.48
820930	Fourth National Bank	Federal W/H	1,070.40
820930	Okla. Tax Commission	State W/H	190.70
820930	Tulsa County Employee	Retirement	672.00
820930	Hartford Insurance Co.	A D & D	4.10
820930	Tulsa Municipal Employees	Credit Union	225.00
820930	United Way	Contributions	2.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

820930	John F. Cantrell	General	760,172.51
820930	John F. Cantrell	General	890.63
820930	John F. Cantrell	General	48.32
820930	John F. Cantrell	T-Cash	72,593.05
820930	John F. Cantrell	2T-Cash	14,322.05
820930	John F. Cantrell	4T-Cash	20,833.32
820930	John F. Cantrell	CC Health	260,500.20
820930	John F. Cantrell	CC Library	164,061.86
820930	John F. Cantrell	Park Depository	29,960.54
820930	John F. Cantrell	Civil Defense	4,550.30

THURSDAY, SEPTEMBER 30, 1982

WHEREUPON: an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of the meeting was posted in the Courthouse Administration Lobby at 9:30 a.m. on Friday, October 1, 1982)

MINUTES

MONDAY, OCTOBER 4, 1982

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

Melvin C. Rice, Chairman, presiding, called the meeting to order at 9:33 a.m. and the following business was transacted:

Commissioner Rice read a Proclamation declaring October 4-8, 1982 as TULSA COUNTY 4-H WEEK.

Moved by Harris, seconded by Young, to approve the minutes of September 27 and September 30, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Sealed bids, on behalf of Building Operations, for one 220 volts, 60 cycle, 10 horsepower, 120 gallon air compressor with associated tank and controls were received and opened. The bidders being five in number are as follow:

1. Tri-Mech Company	$3,350.00
2. W. L. Somner Co., Inc.	$3,619.00
3. AMFAC Fluid Power	$2,840.50
4. Bush Manufacturing Co.	$2,595.00
5. Southwestern Controls	No bid

Moved by Young, seconded by Harris, to refer the bids to Judy Stokes and Jack Helton for analysis, report, and recommendation on October 12, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Sealed bids, on behalf of Health, for thirty-four (34) office chairs were received and opened. The bidders being six in number are as follow:

1. Resource Office Systems	$9,538.00
2. Brix, Inc.	$6,562.00
3. Scott Rice	$7,388.00
4. L&M Office Furniture	per item
5. Dan P. Scott & Sons, INc.	$6,176.00
6. Hoover Brothers, Inc.	$8,518.00

Moved by Harris, seconded by Young, to refer the bids to Don Neville for analysis, report, and recommendation on October 12, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Sealed bids, on behalf of Health, for laboratory supplies were received and opened. The bidders being four in number are as follow:

1. Labco Scientific Div. (no affidavit of non-collusion attached)	per item
2. Fisher Scientific Co.	per item
3. Curtin Matheson Scientific, Inc.	per item
4. American Scientific Products	per item

MONDAY, OCTOBER 4, 1982

Moved by Harris, seconded by Young, to refer the bids to Don Neville for analysis, report and recommendation on October 12, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Sealed bids on behalf of Parks, for 1500 dozen Golf Driving Range Balls were received and opened. The bidders being one in number are as follow:

1. Bud Bergthold per dozen $5.15

Moved by Harris, seconded by Young, to refer the bid to Judy Stokes and George Phillips for analysis, report and recommendation on October 12, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Rice, to approve the bid award, on behalf of Building Operations, to S & S Welding on one (1) new 14 foot long Winch Truck bed with power take-off, in the total amount of $4,594.00, lowest and best bid. Upon roll call, Harris, yes; Young, abstained; Rice, yes. Motion declared carried. (Clerk's Misc. File No. 102,599)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, the Addendum to the Agreement between Tulsa County Fairgrounds Trust Authority and Seraco Construction Co. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,570)

Moved by Harris, seconded by Young, on behalf of Engineers, to approve the lowest and best quote from Hilltop Farms on sod for ditch located in Willow Springs Addition, in the amount of $1,500.00. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,571)

Moved by Harris, seconded by Young, to approve the lowest and best service company quotes, on behalf of Parks, to handle repairs on an as needed basis, from the following:

1. Natkin & Co. - Plumbing
2. Abco Electric Co. - Electrical
3. Crowl Mechanical Inc. - Heating and Air Conditioning

Harris noted that the Board may cancel these at any time. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,572)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, the State Election Expense Claim, in the amount of $25,521.47 for the Run-Off Primary held September 21, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Young, seconded by Harris, on behalf of Fiscal Officer, to approve the annual renewal for Automobile Liability Insurance to Gordon Tyler Company, annual premium of $26,616.00, lowest and best quote. The coverage date is September 20, 1982 through September 20, 1983. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,573)

Moved by Young, seconded by Harris, to approve and authorize execution by Chairman, an Agreement with the Tulsa Community Action Agency for the Board of County Commissioners to provide space in the County Emergency Shelter for TCAA to operate a nutrition program, October 1, 1982 through March 31, 1983. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,574)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, a Resolution ordering a maximum weight limit of seven (7) tons on the following County roads:

1. Bridges on 176th Street North between State Highway 11 and North Peoria, and
2. Bridge on 186th Street North between State Highway 11 and North Peoria.

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,575)

Moved by Young, seconded by Harris, to approve the transfer of Revenue Sharing Funds in the amount of $60,000.00 from Unallocated Funds - Operating Expenses (8898-5999) to the Berryhill Fire Protection District (8510-7099) to fund water availability development. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,576)

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

MONDAY, OCTOBER 4, 1982

1. Thomson-Monteith-to cross So. 131st St. approximately 75 feet E. of 131st St. and So. Peoria (Elm) to install fresh water pipeline road crossing by boring. (Clerk's Misc. file NO. 102,577)
2. P. A. McGinley and J. R. McGinley, Jr. - to cross West 61st St. approximately ¼ mile E. of 209th W. Ave. and W. 61st St. to install 4" polyethylene gas system by boring. (Clerk's Misc. File No. 102,578)
3. Phillips Petroleum - to cross Sheridan approximately 0.25 mile So. of the Junction of 161st St. and Sheridan Ave. to install 6" steel pipeline by boring. (Clerk's Misc. File No. 102,579)

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

Moved by Harris, seconded by Young, to approve the travel/training request from the following:

1. Health- a) Registration fee of $30.00 for Sylvia Karimian to attend Seminar on Stroke Management Current Concepts to be held in Tulsa on October 8, 1982.b) Nancy Reavis to attend 3rd Biennial Clinical Conference to be held in Dallas, Texas on November 7-10, 1982, at a cost not to exceed $551. c) Gary Cox to attend Public Civil Law Problems Seminar to be held in Charleston, South Carolina on October 23-28, 1982, at a cost not to exceed $1,165.00. (Clerk's Misc. File No. 102,580)
2. Data - reimbursement of expenses which will be incurred by Mike Reeves to attend a CICS/MACRO-LEVEL course in San Francisco, Calif. on November 29-December 3, 1982, not to exceed $1,805. (Clerk's Misc. File No. 102,581)
3. Purchasing - Julia M. Stokes to attend a seminar concerning purchasing procedures being held at Western Hills Lodge, Wagoner, Oklahoma, October 6, 1982, cost not to exceed $25.00. (Clerk's Misc. File No. 102,582)

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

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, Inventory Transactions from the following:

1. Building Operation transferred to Sheriff's Dept. (Adult Detention Center) one (1) White, Two Drawer File Cabinet. (Clerk's Misc. File No. 102,587)
2. Building Operation transferred to Sheriff's Dept. (Jail) one (1) Beige, Straight Chair with arms. (Clerk's Misc. File No. 102,583)
3. Building Operations (Communications) transferred to Adminstrative Services one (1) IBM Selectric, Typewriter. (Clerk's Misc. File No. 102,584)
4. Building Operations (Janitorial) transferred to Administrative Services one(1) Olympia electric typewriter. (Clerk's Misc. File No. 102,585)
5. County Inspections transferred to Administrative Services a Monroe adding machine. (Clerk's Misc. File No. 102,586)
6. Superintendent of Schools transferred to Building Operations one (1) Chevrolet Suburban and two (2) Chevrolet Vans. (Clerk's Misc. File No. 102,588)

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

Moved by Young, seconded by Young, to approve the following personnel actions:

Board of County Commissioners: Performance Increase: Ward Murphy-$1606.,effective October 1, 1982. (Clerk's Misc. File No. 102,589)

Juvenile Brueau: Regular Appointment: Larry Baker-$1006., effective September 27, 1982; Robert Crider-$958., effective September 27, 1982; Janet V. Maughan-$1006., effective September 28, 1982. (Clerk's Misc. File No. 102,590)

Social Services: Performance Increase: Emma Harrison-$1215., Sherril Williams-$1215., effective October 1, 1982. (Clerk's Misc. File No. 102,591)

Personnel: Change from Temp. to Part-time status: Sandra Kay Rana-$8.41/hr., effective October 1, 1982. (Clerk's Misc. File No. 102,592.)

Parks: Resignation: Tom K. Harold, effective October 1, 1982; Richard Williams (end of Temp. Employment)effective September 18, 1982. Temporary Appointment: Kindall Lee Herron-$4.25hr., effective September 30, 1982; Steven Mead-$4.25/hr., effective September 30, 1982; Richard Pece-$4.25/hr., effective September 29, 1982; Edgar Allen Pete-$4.25/hr., effective September 30, 1982; Bernard Phillis-$4.25/hr., effective September 28, 1982; James Edward Walsh-$4.25/hr., effective September 30, 1982; Roger Schwartz-$4.25/hr., effective September 30, 1982. From part-time to Reg. Appointment: Tom K. Harold-$776., effective October 1, 1982; Change of Job Assignment: Joe Morris-$4.40/hr., effective September 27, 1982. (Clerk's Misc. File No. 102,593)

MONDAY, OCTOBER 4, 1982

Building Operations: Regular Appointment: Daniel James Meyer-$903., effective September 24, 1982. (Clerk's Misc. File No. 102,594)

Engineering - Safety: Performance Increase: Earl E. Woodard-$860., effective October 1, 1982. (Clerk's Misc. File No. 102,595)

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

Moved by Rice, seconded by 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. (Vendor warrants will be issued October 20, 1982) Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

1980-81 GENERAL FUND			
00130-01	Bays Natl. Security System	Service	445.50
1981-82 GENERAL FUND			
019054	Tulsa Dailey Legal News	Publication	16.11
019054	Tulsa Daily Legal News	Publication	16.03
019054	Tulsa Daily Legal News	Publication	32.20
019335	Xerox Corp.	Maint. & Supplies	699.93
019729	Jeanette Bradley	Travel	22.22
*020233	Crowell Correctional Corp.	Stools & Sinks	7,101.00
020467	General Telephone Co.	Service	139.63
020540	City of Tulsa	Utilities	4,128.55
020560	Okla. Gas & Electric	Utility	36.37
1982-83 GENERAL FUND			
300097	Rock Brother's Auto Glass	Glass	442.76
300105	Painter Supply of Okla.	Supplies	78.45
300107	Midwest Sheet Metal Co.	Motor cover	21.20
300108	Swinney Supply Center Inc.	Supplies	7.15
300138	Standard Grocery & Market	Groceries	400.00
300401	Fred Jones Ford	Parts	71.17
300413	Robertson Plumbing & Supply	Service	135.25
*300712	Southwestern Wire Cloth	Parts	80.00
300941	Merrell Dow Pharmaceutical	Supplies	75.54
300955	Bixby Telephone Co.	Service	82.13
300956	General Telehone Co.	Service	22.57
301359	Marshall & Swift Pub.	Publications	29.00
301360	Marshall & Swift Publ	Publication	65.00
301374	IBM Corporation	Typewriter	1,656.00
301393	Danny's Auto Salvage	Parts	25.00
301453	A-Royal Flush	Rental	450.00
301478	Acme Radiator Inc.	radiator repair	79.00
301493	Speedometer Service Co.	Parts & repairs	5.20
301872	Oklahoma Mailing Equip.	Repair	62.80
301900	Don E. Austin	Mileage	150.00
301928	Orkin Exterminating Co.	Service	75.00
301978	Electronic Bus. Machines	Calculator	109.76
302037	Scott Rice Co.	Supplies	9.01
302064	Dickey Wallace Supply	Timer	64.58
302072	Xerox Corp.	Developer	357.85
302126	Combined Technology	Cable	105.00
302150	Standard Register Co.	Maintenance	626.00
302165	J. D. Young Co.	Image Powder	53.52
302168	Tayloe Paper Co.	Tissues	26.30
302179	Retirement Fund	9-1-81thru 6-30-82	3,846.80
302193	Thomas Howell	Workers Compensation	6.35
302194	Glass-Nelson Clinic	Workers Compensation	85.22
302240	Miquel Quiroz	reimbursement	8.28
302260	Sami Framjee, MD	Workers Compensation	98.00
302261	Oklahoma Osteopathic Hosp.	Workers Compensation	78.00
302263	OSU Extension Center	Reimbursement	40.00
302264	Southwestern Bell Tele.	Service & Equip	57.15
302272	Park Newspapers of NE Ok	Publication	80.89
302275	The Clock Shop	Service Call	29.50
302286	John F. Cantrell	Legislative Committee	97.00
821004	State Contribution Fund	FICA	195.72
821004	Fourth Natl. Bnk	Federal W/H	12.20
821004	Oklahoma Tax commission	State W/H	2.09
821004	Retirement Fund	Retirement	146.06
821004	John F.Cantrell	Net Pay	1,348.38
821004	Gregory Burgeson	Salary	74.53
821004	Billy J. Stephens	Salary	302.08
821004	Larry Baker	Wages	139.20
821004	Robert Crider	Wages	176.96
821004	Janet Maughan	Wages	139.20
821004	Alfredo Martines	Salary	129.28
821004	Lewis T. Downing	Salary	290.88

*SPECIAL PROJECTS

MONDAY, OCTOBER 4, 1982

821004	Daniel Meyer	Salary	208.40

1981-82 T-CASH UNRESTRICTED

019575	Standard Industries, Inc.	Rock	819.36

1982-83 T-CASH UNRESTRICTED

300451	Gates Hardware & Supply	Supplies	46.63
300729	Weldon Parts, Inc.	Parts	348.60
300739	Donnie's Truck Transmission	Parts & Labor	900.00
302069	Tulco Oil Inc.	Antifreeze	247.50
302070	Binding Stevens, Inc.	Mouse poison	13.58
302146	Public Service Co.	Maintenance	264.71
302151	Auto Paint & Supply Co.	Parts	61.00
302202	Big Three Industries, Inc.	Cylinder	9.92

1981-82 T-CASH RESTRICTED

016995	Standard Industries	Asphalt	14,979.68

1982-83 CIVIL DEFENSE FUND

300927	Phyllis McElroy	Parking Benefit	19.00
301725	Scott Rice	Supplies	95.92
302045	Radio Inc.	Splitter	22.58
302119	City of Tulsa	Service	15.50
302120	Simply Video	Cassettes	89.04
302153	Warren Weldon	Cable	40.00
302156	C. T. Lester	Travel	250.00

1981-82 HEALTH FUND

020405	E. R. Squibb & Sons	Rrimox 250	147.24

1982-83 HEALTH FUND

027	Hospital Products	Supplies	16.18
545	Munns Medical Supply	Nursing bags	204.00
587	Scott Rice	Supplies	43.40
816	Scott Rice	Desk Rack	15.70
822	Curtin Matheson Scientific	Dual Pack	39.00
828	Scott Rice	Supplies	6.78
831	Beene-Paper Co.	Pink Card Stock	97.95
839	Palmer Supply Co.	Relay, Cap. Contractor	384.23
858	Bradley Lock & Safe	Desk Keys	15.00
866	Munns Medical	Non Sterile cups	90.00
868	Hospital Products	Towletts	20.60
869	Tulsa Paper Co.	Paper bags	32.30
876	Beacon Stamp & Seal	Rubber Stamp	2.38
881	TAB Products	A-z Guides, Workshelf	149.04
885	Curtin-Matheson	Tubes, Zapoglobin	123.82
922	Cooper Supply Co.	Capacitors, Contactor	132.97
928	Wesche Co.	Plate, Blank, Filler	17.98
929	C& C Tile & Carpet Co.	Kentile Wilsons Patch	250.64
937	Isco	Dessicant	25.00
945	The Envelope House	Envelopes	706.11
946	Home Health Assoc.	Membership dues	100.00
949	Gate City Glass Co.	Tempered Glass	28.18
950	Oklahoma Light & Fixture	Light Bulb for projector	18.11
957	Hopkins Uniform Co.	Shoulder bag	57.00
960	TAB Products	2200 Card Capacity	89.10
961	Macine Bosch	reimbursement	9.04
962	Service Merchandise	Scale	59.82
964	Binding Stevens	Supplies	68.46
965	Farm & Ranch Supply Co.	Hose, Supplies	7.69
966	Service Merchandise	Scales	9.97
968	State Health Dept.	Salary reimbursement	2,462.00
969	Kelly Service, Inc.	Services	67.20
970	O G & E	Services	72.13
974	Natl. Assoc. for Home Care	Registration Fees	300.00
975	Tulsa Co. Computer Systems	CRT, Modems	1,602.45
976	Southwestern Bell	Services	3,861.77
977	City of Broken Arrow	Services	10.24
978	Public Service Co.	Services	270.40
979	All=Bright, Inc.	Services	4,180.00
988	Clara Lange	Services	1,503.51
989	Sunmark Industries	Gas	27.28
002	Mirex Corp.	Drum usage	396.24
993	Buhl	Laundry Charges	12.90
994	BB Auto Parks, Inc.	Parking charges	78.25
995	Public Service Co.	Services	184.05

MONDAY, OCTOBER 4, 1982

996	Jenks, Public Works Auth.	Services	6.00
997	Southwestern Bell	Services	27.28
998	Southwestern Bell	Services	15.85
999	Osteopathic Path. Inc.	Pap smears for Aug.	189.00
1000	Oklahoma Natural Gas Co.	Services	10.89
1001	Executive Courier Serv. Inc.	Services	23.20
1002	David L. Bruns	reimbursement	400.00
1003	IBM Corp.	Service agreemtn	99.00
1004	Carolyn Swan	Cancer Forum	186.62
1005	Ray Bishop	Tolls	16.00
1006	L. D. Roland	In Serv. Trng.	13.00
1007	R. S. Viswanath	American Chem. Soc.	456.29
1025	Iris Davis	Workshop	183.17

PARK DEPOSITORY

019044	Coca-Cola Bottling co.	Supplies	124.44
020375	Tulsa Beef & Provision,Inc.	Meat	459.76
300438	Beverage Products Corp.	Supplies	485.80
300442	Frito-Lay Inc.	Snack Items	444.83
300982	Tulsa Tobacco Co.	Supplies	336.95
301336	Wait Sales Co.	Fungicide	1,240.00
301782	Tulsa tobacco Co.	Supplies	1,108.74

ROAD BONDS

006760	HTB Inc.	Services	15,501.00
302180	David A. & Patsy C. Taylor	Purchase	38,335.00
302181	David A. & Patsy C. Taylor	Purchase	4,275.00
302182	James & Charlotte Janzen	Purchase	9,781.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * ** * * * * * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:33 a.m., on Friday, October 1, 1982)

MANAGEMENT CONFERENCE

MINUTES

TUESDAY, OCTOBER 5, 1982

Present: Melvin C. Rice, Lewis Harris, Terry Young, Jacci Hamilton, Janice Lintelman, Ray Jordan, Dave Carpenter, Susan Werner, Gary Percefull, and Martha Deller.

Meeting called to order at 9:00 a.m.

Ray Jordan reported on the status of the reorganization of the highway departments and concluded that staffing would be completed by December 1.

Moved by Commissioner Young seconded by Commissioner Harris to approve Mr. Jordan's recommendations for positions as follow:

All effective October 1, 1982: Maintenance Supervisor, Tom Terry-$2,638.; Construction Supervisor, Don Holladay-$2,638.; Assistant County Engineer-Tom Rains-$2,512. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Discussions on consturction of a County warehouse will be passed until April, 1983.

Commissioner Harris reported that the agreements concerning the purchase of the Safeway building at Denver and Edison are ready and will be presented to representatives at Fourth National as soon as a warrant is cut for the earnest money. Commissioner Harris and Dave Carpenter are to continue negotiations on this purchase.

Ray Jordan reported that the improvements on the building would take approximately 120 days. Mr. Jordan will begin specifications for the necessary changes, and the Professional Service Selection Committee will need to select an architect for the project.

Mr. Jordan discussed acceptance of roads in subdivisions and recommended the Board approve a formal policy on this subject. The consensus of the Board was to accept the roads upon completion of construction. Mr. Jordan was directed to prepare a Resolution to this effect.

Moved by Commissioner Young seconded by Commissioner Harris to request TMAPC to hold public hearings to amend the subdivision regulations for the acceptance of roads by Tulsa County upon completion of construction. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Commissioner Young stated several items are pending at this time concerning Central Purchasing. The Consumable Items procedures have been written. Personnel is advertising for applicants for the Purchasing Director's job. Commissioner Harris stated that the entire Budget Board should review the final applicants.

Commissioner Harris stated he was going to attend the meeting at Western Hills on October 6. Several representatives from Tulsa County will be attending this meeting on purchasing procedures sponsored by Oklahoma State University.

It was the consensus of the Board to retain our self-insurance policy for comprehensive and collision damage for County automobiles.

The tort liability policy presented for discussion included coverage for punitive damages. Mr. Carpenter stated the County is not liable for punitive damages. Ms. Hamilton is to work with Mr. Carr to remove punitive damages coverage and present a policy with a $2,500 deductible for formal Board approval.

Mrs. Nesbitt's letter concerning the issuance of warrants once a month was discussed. Purchase Orders will be worked and approved as usual; however, warrants will be issued only on the 20th of each month.

Partial payments on purchase orders was discussed. Ms. Hamilton will call a Department Managers' meeting to discuss the reduction of partials.

Mr. Carpenter is to check into advance cash payments for travel expenses incurred by the Sheriff's deputies.

Mr. Jack Helton, Director, Building Operations, discussed the heating problems in the Annex lobby and first-floor offices. He recommended: 1) installation of vestibule heaters, using steam coils; approximate cost $10,500.; 2) installation of one additional steam coil in the interior system; approximate cost $12,400.; and 3) installation of modifications for some outer offices to increase heating or cooling; approximate cost $2,500.

Moved by Commissioner Young seconded by Commissioner Harris to approve Mr. Helton's recommendations and to authorize use of Parking Meter Funds for these projects upon approval by the Chairman as the funds become available. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Mr. Helton requested permission to move the Bar Association picture located on the seventh floor of the Courthouse to the first floor. The Board agreed and directed Mr. Helton to proceed with relocating the picture.

Mr. Carpenter's opinion on the closing of the Courthouse on election days was discussed. It is his opinion that these are optional holidays and the decision of the elected officials in this matter should prevail. The Board passed this item for discussion in September, 1983.

In Mr. Carpenter's opinion, release of reserves does not have to be done uniformly as long as funds do not exceed 90% of the anticipated revenue. Mr. Carpenter's opinion will be distributed to the members of the Budget Board.

Commissioner Rice is to work with Don Hallock, County Inspector, to prepare the necessary amendments to the Tulsa County Building Code as per Mr. Carpenter's opinion on the subject.

Mr. Carpenter reported that the issue of the amount of rent for the Denver Building is still being debated with Dave Sanders. There is a $490 per month difference. The Board directed Mr. Carpenter to split the difference at approximately $250 per month if Mr. Sanders will agree. If an agreement is reached, Mr. Carpenter will draw up a new lease retroactive to July 1.

The Board requested Mr. Carpenter to issue an opinion on whether or not the County can legally pay late charges on past-due bills.

Ms. Hamilton gave a brief statement on the breakdown of the Board's monthly telephone charges. A full written report will be submitted at a later date.

A request from River Parks for restoration of $50,000 in funding to the City-County Health Department for a water quality study was discussed. Commissioner Harris stated that the total year budget picture is not clear enough at this time for us to consider this. Commissioner Rice is to correspond with C-C Health and encourage the use of funds previously allocated for this program.

Due to the high cost of conversion, the Sheriff has decided not to purchase any pre-fab buildings for use at the Adult Detention Center. The present dining room will be converted to cells and prisoners will be fed in their cells.

A memo from the Department of Economic and Community Affairs was discussed. The availability of funds may aid in the Sheriff's plan to build recreation facilities at the Adult Detention Center and transport prisoners to that location. Ms. Hamilton will handle any necessary grant applications.

The Standard Register Agreements were previously handled by Commissioner Harris.

Parking problems on both levels were discussed. Ms. Hamilton is to call Commissioner Hewgley's office for an answer to the County's letter requesting enforcement of parking at the meters. Commissioner Rice will write letters to various Board members concerning the use of permits when not attending meetings. A letter will also be written to Mr. Bettis who is requesting reserved parking for first and second deputies.

The proposed space analysis was discussed. A presentation is to be made to the Budget Board on Tuesday, October 12. Ms. Hamilton is to write the Court Administrator about the space analysis.

Our United Way total contributions exceeded $17,000. Commissioner Rice commended Terry Tallent on an excellent job.

Dr. Lyons, City of Tulsa physician, called to request that City employees be allowed to purchase prescriptions at the County pharmacy. Mr. Carpenter stated his office would have reservations about this policy, and the Board agreed. Commissioner Rice will write Dr. Lyons.

A letter from the Bank of Oklahoma concerning an escrow account, established for the use of under-cover purchases, requested termination of the escrow agreement. Funds are not readily available for this purpose due to the economy. Mr. Carpenter is to research the status of this account.

Commissioner Rice is to clarify the use of the County Clerk's new information request form and inform the Department Managers.

The Actuarial Valuation of the Retirement System is to be placed on the next Management Conference agenda.

A letter concerning a salary chart adjustment for FY82-83 is to be submitted to the Budget Board for discussion on Tuesday.

Revised park job descriptions are passed to the next Management Conference.

The meeting was adjourned at 11:25 a.m.

MANAGEMENT CONFERENCE, October 5, 1982, Continued

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * * * * * * *

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

EMERGENCY MEETING
MINUTES

TUESDAY, OCTOBER 5, 1982

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 11:30 a.m. with the following members present: Melvin C. Rice, Chairman; Terry Young, Member; and Nancy Cooper, Deputy County Clerk. Lewis Harris, Member, was absent.

Melvin C. Rice, Chairman, presiding, called the emergency meeting to order at 11:30 a.m. and stated that the meeting was being held in order to approve the following payroll items. Moved by Rice, seconded by Young, to approve and authorize execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withhholding income tax, retirement fund, and social security deductions. Upon roll call, Young, yes; Rice, yes. Motion carried.

PARK DEPOSITORY

2126	*James Horine*	*Payroll*	*$ 272.00*
434	*State Contribution Fund*	*FICA*	*36.44*
435	*Fourth National Bank*	*Federal W/H*	*18.20*
436	*Oklahoma Tax Commission*	*State W/H*	*1.24*

TULSA COUNTY TREASURER PAYROLL ACCOUNT

821005	*John F. Cantrell*	*Park Depository*	*234.34*

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

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

(Agenda of the meeting was posted in the Courthouse Administration Lobby at 4:42. p.m on Thursday, October 7, 1982)

MINUTES

TUESDAY, OCTOBER 12, 1982

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

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

Moved by Young, seconded by Harris, to approve the minutes of the following meetings:

TUESDAY, OCTOBER 7, 1982

1. October 4, 1982
2. October 5, 1982
3. October 5, 1982

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

Moved by Harris, seconded by Young, to accept and file the following reports for September, 1982:

1. County Commissioners
2. Sheriff (Clerk's Misc. File No. 102,605)
3. County Clerk

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

Moved by Young, seconded by Harris, to accept and file and authorize execution by Commission the following County Department reports:

1. County Inspector for September, 1982. (Clerk's Misc. File No. 102,606)
2. Social Services
   a. Monthly report for September, 1982. (Clerk's Misc. File No. 102,607)
   b. Admittance List to the Emergency Shelter for September, 1982. (Clerk's Misc. File No. 102,608)

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

Sealed bids, on behalf of Administrative Services, for Shrink Wrap Packaging System for Printshop were received and opened. The bidders being three in number are as follow:

1. Larson Packaging Equip. Co. per unit
2. Tulsa Paper Co. per unit
3. Albert Ladymon Co. Inc. per unit

Moved by Young, seconded by Harris, to refer the bids to Judy Stokes and Chad Higgins for analysis, report, and recommendation on October 18, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Young, to approve the bid award, on behalf of Building Operations, to Bush Manufacturing Company for one(1) 220 volts, 60 cycle, 10 horsepower, 120 gallon air compressor with associated tank and controls, in the total amount of $2,595.00, lowest and best bid. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,612)

Moved by Harris, seconded by Young, to approve the bid award, on behalf of Health, for thirty-four (34) office chairs to Dan P. Scott and Sons, Inc. in the total amount of $6,176.00, lowest and best bid. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,613)

Moved by Harris, seconded by Young, to approve the bid award, on behalf of Health, for laboratory supplies to American Scientific Products, in the total amount of $5,188.18 (award less than bid due to deletion of two items),lowest and best bid. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,614)

Moved by Harris, seconded by Young, to approve the bid award, on behalf of Parks, for 1500 dozen golf driving range balls to Bud Bergthcld, in the total amount of $7,725.00, only bid received. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,615)

Moved by Rice, seconded by Harris, to approve the Application for Right-of-Way, on behalf of Engineers, to be filed with the Indian Bureau for acquiring right-of-way from restricted Indians for bridge project at 141st Street. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,616)

Moved by Rice, seconded by Harris, to approve and authorize execution by the Chairman, on behalf of the Treasurer, payment of the corrected claim for the County protion of the Assessor's Revaluation Budget for fiscal year 1982-83 in the amount of $116,579.42. Upon roll call, Harris, yes; Young, yes; Rice, yes. (Clerk's Misc. File No. 102,617)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, the State Election Expense Claim, in the amount of $2,250.30 for the special Primary Election of October 5, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Rice, to approve the request to advertise for bids

TUESDAY, OCTOBER 12, 1982

on behalf of Health, for one (1) new Offset Printing Press. Bids to be opened Ocotber 25, 1982 at 2:00 p.m. Upon roll call, Harris, yes; Young, abstained; Rice, yes. Motion declared carried. (Clerk's Misc. File No. 102,618)

Moved by Harris, seconded by Young, on behalf of Parks, to use Ashcroft Specialty Company for scoreboard repairs and service. Kodiak Industries has named them as sole warranty and maintenance agent in the U.S.A. for Daric-Checo scoreboards Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,619)

Moved by Young, seconded by Harris, to approve and authorize execution by the Commission, payment of 20% funds for the following projects:

1. Project 72-109; in the amount of $8,952.10. (Clerk's Misc. File No. 102,620)
2. Project 72-114; in the amount of $61,046.25. (Clerk's Misc. File. No. 102,621)

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

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, a Housemover Surety Bond for Zack Stamper Housemovers dba Tulsa House Movers issued by Western Surety Company of Sioux Falls, South Dakota, in the amount of $2,500.00. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,621A)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, a Housemover Surety Bond for Claude Stamper Housemovers dba Locust Grove House Movers, issued by Union Indemnity Insurance Co. of New York, New York, in the amount of $2,500.00. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,621B)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, the following Resolutions on Disposition of Funds:

1. T-Cash in the amount of $75.61; reimbursement for insurance premium. Clerk's Misc. File No. 102,622)
2. Revenue Sharing in the amount of $134,000.00; from U.S. Army Corp of Engineers for Haikey Creek Flood Control Project. (Clerk's Misc. File No. 102,623)
3. 4T4 in the amount of $44,977.96; from State of Oklahoma for Project 72-110 (Clerk's Misc. File No. 102,624)
4. 4T4 in the amount of $6,999.88; from State of Oklahoma for Project 72-118. (Clerk's Misc. File No. 102,625)
5. T-Cash in the amount of $300.00; reimbursement for operating supplies. (Clerk's Misc. File No. 102,626)
6. 4T4 in the amount of $59,505.28; from State of Oklahoma for Project 72-104 (Clerk's Misc. File No. 102,627)

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

Moved by Young, seconded by Rice, to approve and authorize execution by the Chairman, Inventory Transactions from the following:

1. Building Operation(Garage) transferred one Trailer to Park Department. (Clerk's Misc. File No. 102,628)
2. Building Operations transferred one Left Hand Postal Jeep to Park Department. (Clerk's Misc. File No. 102,629)
3. Building Operations transferred one four wheel transport; yellow trailer to Park Department. (Clerk's Misc. File No. 102,630)
4. Juvenile Bureau transferred 1977 Beige Ford Van to Building Operations. (Clerk's Misc. File.No. 102,631)
5. Juvenile Bureau transferred 1979 Ford, four door hardtop, blue LTD to Building Operations. (Clerk's Misc. File No. 102,632)
6. Juvenile Bureau transferred 1979 twelve passenger blue Ford Clubwagon to Building Operaions. (Clerk's Misc. File No. 102,633)
7. Juvenile Bureau transferred 1981 Chevrolet Malibu, four door Sport Sedan, Building Operations. (Clerk's Misc. File No. 102,634)
8. Juvenile Bureau transferred 1974 White Ford Pick-Up to Building Operations (Clerk's Misc. File No. 102,635)
9. Juvenile Bureau transferred 1974 twelve passenger White Ford Van to Building Operations. (Clerk's Misc. File No. 102,636)
10. Juvenile Bureau transferred 1973 White Ford Pick-Up to Building Operations (Clerk's Misc. File No. 102,637)

TUESDAY, OCTOBER 12, 1982

11. Highway District #1 transferred Dark Brown Wood Desk to Engineers. (Clerk's Misc. File No. 102,638)

12. Social Services transferred White, two door coupe, Chevrolet Malibu to Building Operations. (Clerk's Misc. File No. 102,639)

13. Social Services transferred White, two door coupe, Chevrolet Malibu to Building Operations. (Clerk's Misc. File No. 102,640)

14. Social Services transferred White Ford Van to Building Operations. (Clerk's Misc. File No. 102,641)

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

Moved by Harris, seconded by Young, to approve the travel/training request from the following:

1. Health - a) Registration fee of $50. for Jerry Cleveland to attend the Metropolitan Tulsa Chamber of Commerce Leadership Retreat to be held in Tulsa on November 18, 1982. b) Joni Austin to attend the Training Workshop on Laboratory Diagnosis of Intestinal Protozoa to be held in Tulsa on November 2-5, 1982 at a cost not to exceed $138.00. (Clerk's Misc. File No. 102,642)

2. Building Operations - following employees to attend General Motors Training Center (fees paid) a) Ken Ryon, October 21-22, 1982. b)Brian Rains, October 26, 1982. c) Ken Ryon, October 28-29, 1982. d)Eric Sherwood, October 13, 1982. e)Ken Odle, October 15, 1982. f)Frank Breeden, October 14, 1982. (Clerk's Misc. File No. 102,643)

3. Parks - Mark McFarland, Richard Bales, Henry McGriff, Steve Blue, Robert Price, Patty Lyons, Michael Woody, Linda Taylor and George Phillips to attend Annual Oklahoma Recreation and Park Society Conference at Western Hills Lodge, November 14-17, 1982 at a cost not to exceed $175.00 each. (Clerk's Misc. File No. 102,644)

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

Moved by Young, seconded by Harris, to approve the following personnel actions:

Parks: Resignation: Effective August 15, 1982: Jerome S. Bolton; Kay Carlisle; Dana Lacy; Susan Neighbors; Pam Owen; Nina Westfall. Cheri Carroll, effective August 21, 1982; Olin V. Holmes, III, effective August 14, 1982; David L. Myers, effective August 20, 1982; Jamie Westfall, effective August 27, 1982; Johnny Craven, effective October 4, 1982; James Horine, effective October 1, 1982; Roger Schwartz, effective October 2, 1982; Curtis Taylor, effective October 7, 1982 (approved payment for 15 days vacation). Temporary Appointment: Effective October 4, 1982: Lawrence W. Bee-$4.25/hr; Joel Lloyd Roberson-$4.25/hr; Dwayne Townes-$4.25/hr. Daniel R. Shea-$4.00/hr., effective September 28, 1982; Ronald Eugene Stamm-$4.25/hr., effective October 5, 1982. Temporary Appointment: (Rehire) James McCuistion-$4.00/hr., effective September 21, 1982; Kathryne Smith-$4.25/hr., effective October 5, 1982. Performance Increase: All effective October 1, 1982: Jimmie Foster-$818.; Jim Jaeger,II-$903.; Jon Keller-$903.; Douglas Mitchell-$1,151.; Charles E. Phillips-$860.; Herman Richards-$1,619.; Virgil Shatto-$1,619. (Clerk's Misc. File No. 102,645)

Highway District #1: Transfer to Engineers: Tom Terry, effective October 1, 1982; Performance Increase: All effective October 1, 1982; Willie Lyons-$1,333.; Franklin D. Mohney-$1,333.; Tom Vanhoose-$1,606. Regular Appointment: Billy R. Smith-$818., effective October 1, 1982; Discharge: Bradford Mitchell, effective October 5, 1982. (Clerk's Misc. File No. 102,646)

Highway District #2: Performance Increase: All effective October 1, 1982; Jack Eutsler-$948.; Isham Lee Ingram-$1,399.; Bill Moser-$1,333.; Floyd Cross-$1,151. Effective September 1, 1982; Joe Foster-$1,096. Rehire: Billie Wayne Duncan-$1,096., effective October 5, 1982. Clerk's Misc. File No. 102,647)

Highway District #3: Transfer to Engineering: Don B. Holladay, effective October 1, 1982. Temporary Appointment: Effective October 1, 1982: Sean Moore-$776.; Terry Cochran-$776. Promotion: Stacy Stevenson-$860., effective October 1, 1982. Performance Increase: Effective October 1, 1982: Otis Ellis-$1,151.; Joseph Freeny-$1,151.; Stacy Stevenson-$776. (Clerk's Misc. File No. 102,648)

Engineering: Transfer in: Effective October 1, 1982; Don Holladay; Tom Terry. Job Re-Assignment: Effective October 1, 1982: Don Holladay-$2,638.;

TUESDAY, OCTOBER 12, 1982

Tom Terry-$2,638. Salary Adjustment: Tom Rains-$2,512., effective October 1, 1982. (Clerk's Misc. File No. 102,649)

Health: Merit Increase: All effective October 1, 1982: *John Woodruff-$3,508.; *Gilbert Linscott-$2,610.; *Betty Conrad-$5,151.; *Claxton Nails-$1,533.; Kenneth Benjamin-$2,000.; Donald Weddle-$1,942.; Torivio Silva-$1,885.; Joyce Lee-$1,108.; James F. Strozier, III-$1,725.; *Renn LaCroix-$2,060.; *Debra Hess-$1,075.; *Catherine Green-$2,610.; Colene France-$675.75; *Cheryl Wright-$1,626.; *Kathryn Knowles-$1,488.; *Linda Boeding-$1,403.; John Terrill, Jr.-$1,488.; James Van Sandt-$1,725. Performance Increase: Loredana Arganbright-$824., effective October 1, 1982. Salary Correction: *Floy Hartman-$926., effective October 1, 1982. Regular Appointment: *Lynn Sykes-$800., effective October 1, 1982. Resignation: Jill Gray-Bubert, effective October 1, 1982. *Employees to receive 22¢ mileage in the event they use personal vehicles for TCCH business. (Clerk's Misc. File No. 102,650) Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Young, seconded by Rice, to approve and authorize execution by the Chairman, Resolution for Publication for CZ-59 Robert Nichols (Hartman), Applicant, approved September 27, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,551)

Moved by Harris, seconded by Young, to table Zoning Application, CZ-60, Bailey (Burger), Applicant, for two weeks. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Rice, seconded by Young, to cancel and disallow the following warrants and Purchase Orders for Health:

1. Warrant #569, P.O. #830495, $100.98.
2. Warrant #689, P.O. #830383, $145.92.
3. Warrant #937, $13.24.
4. Warrant #987, $57.00.

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,652)

Moved by Rice, seconded by 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. (Vendor warrants will be issued October 20, 1982) Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

1980-82 GENERAL FUND

00274-01	Xerox Films	Film	1,294.94

1981-82 GENERAL FUND

019054	Tulsa Daily Legal News	Pub. Notice	12.81
019228	Research Technology, Inc.	Bulb/tapes	892.68
019284	Joe Pierre	Tapes/cleaner	231.50
019635	Scott Rice	Supplies	204.74
019941	The Center for Humanities, Inc.	Film	3,161.70
020021	Uarco, Inc.	Printing/Supp.	30,458.22
020651	Research Technology, Inc.	Shipping Charges	7.49

1982-83 GENERAL FUND

300015	Anita Nesbitt	Travel Allow.	150.00
300088	Safeway Stores, Inc.	Milk	196.46
300091	Sun Oil Co.	Fuel	2,722.54
300137	Safeway Stores, Inc.	Groceries	1,034.77
300139	Peoria Family Clinic	Medical Services	1,600.00
300140	Osteopathic Pathologists	Lab fees	11.50
300148	MSI Communications	Pager Rental	24.50
300150	Tayloe Paper Co.	Supplies	365.34
300151	City-Wide Distributors, Inc.	Groceries	729.78
300250	Bradley's Lock & Safe Service	Locks/Keys	40.20
300267	Exel Photo Camera Store	Process/Supplies	11.47
300343	ITT Terryphone Corp.	Service	180.45
300415	J. A. Sexauer, Inc.	Plumbing Supplies	232.93
300609	Scott-Rice Co.	Supplies	78.86
300619	Lawson Products, Inc.	Hardware	562.03
300661	Applied Data Research Inc.	Rental	52.00
300662	Macro 4, Inc.	Leases	250.00

TUESDAY, OCTOBER 12, 1982

1982-83 GENERAL FUND CONTINUED

300664	National Advance Systems Corp.	Maintenance	1,085.64
300666	E. F. Hutton & Co. Inc.	IBM Equip.	21,800.00
300670	Scott-Rice Co.	Supplies	18.31
300815	H. L. Moore Co.	Medicine	715.87
300816	Palmer Supply Co.	Supplies	105.66
300821	Victor Welding Supply Co.	Supplies	28.80
300826	Mac's Electric Supply Co.	Supplies	19.22
300835	Oklahoma Turnpike Author.	Fees	128.30
300854	Okla. Department of Corrections	Clothing	1,234.20
300950	Telex Computer Products, Inc.	Leases	404.00
300966	Newspaper Printing Corp.	Advertising	123.88
301007	National Chemsearch	Drain Opener	186.30
301193	BEA Educational Media	Film	323.05
301271	Dorsey Laboratories	Drugs	53.82
301276	Smith Kline & French Co.	Drugs	4,302.90
301289	Gulf State Steel	Materials	1,283.83
301307	American Fastener Co.	Parts/Supplies	49.21
301383	Enlow's Ford Tractor	Parts	634.38
301391	Sears Roebuck Co.	Tools	409.77
301476	Burgess Hardware	Hardware	58.41
301486	Soctt Rice Co.	Supplies	181.25
301695	Institutional Foods Co.	Food Supplies	53.76
301698	Beatrice Foods Co.	Food Supplies	216.40
301700	Springdale Farms	Food Supplies	118.50
301702	Phoenix Meat Co.	Food Supplies	350.75
301707	Scott Rice Co.	Supplies	90.93
301805	Jerry Wilson Ins. Agency	Sheriffs Bonds	160.00
301809	Leake TV Inc.	Rental	60.00
301810	City of Tulsa	Boarding Kennels	217.50
301814	Scott Rice	Supplies	128.06
301834	Palmer Supply Co.	Supplies	167.01
301841	Mac's Electric Supply Co.	Supplies	140.84
301904	Natl. College of Dist. Attys.	Tuition Fee	245.00
301913	Lighting Inc.	Supplies	1,029.72
301919	Tulsa Brake & Clutch Supply	Brake Cylinder	200.44
301926	Timer Mark Co.	Monitors	363.00
301927	Oil Capital Sheet Metal	Jail Remodel.	45.00
301937	Natkin & Co.	Service	73.50
301967	Evan's Electric Motor Center	Repairs	482.15
302043	West Side Air-Conditioning	Repairs	425.00
302060	IBM Corp.	Rental	398.48
302067	Universal Joint Specialist	Parts	36.08
302071	Scott Rice Co.	Supplies	75.60
302132	MSI ommunications	Rental	155.00
302152	Hughes Lumber Co.	Shingles	10.13
302166	Scott Rice	Supplies	126.29
302167	Scott Rice	Supplies	48.00
302169	Sooner Office Supply	Binder Posts	140.00
302196	Best Electric & Hardware	Plug-ins	23.70
302197	General Chemical Co.	Detergent	419.50
302201	American Air Conditioning & Htg.	Part	85.00
302238	Melton's Appliances	Belt	5.10
302262	Pro Office Supply	Ribbons/Tape	198.00
302269	Public Service Co.	Service	2,537.11
302289	Tulsa Radiology Assoc.	Workers Comp.	45.75
302290	Scott Robison	Workers Comp.	8.98
302291	Hillcrest Health Services	Workers Comp.	55.50
302292	Tulsa Orthopaedic Assoc.	Workers Comp.	66.00
320293	Glass-Nelson Clinic	Workers Comp.	30.00
302294	Glass-Nelson Clinic	Workers Comp.	76.75
302295	Hillcrest Health Services	Workers Comp.	32.50
302298	Tulsa County General Fund	Reimbursement	211.86
302312	Minor Emergency Center-West	Workers Comp.	89.00
302330	O.J.'s Work Clothes	Clothing	300.00
302332	Data Processing Mgmt. Assoc.	Regis. Fee	90.00
302335	Walter L. Wilson D.O.	Inmate Service	294.00
302336	Reich's Reapir Service Inc.	Repair	200.00
302340	Univer. of Tulsa	Regis. Fee	50.00
302347	Williamette Industries Inc.	Paper	1,835.82
302348	IBM Corp.	Service Agmt.	310.00
302349	Jeanette Bradley	Travel	249.36
302350	Beacon Stamp & Seal Co.	Repairs	46.10
320351	Bergen Brunswig Drug Co.	Drugs	1,507.30
302353	Jacci Hamilton	Reimbursement	12.00
302358	Cary W. Clark	Travel	302.72
302362	Dist. Atty. Training Coor. Cncl.	Quarterly Pyrl	295,090.58
302368	Russell M. Graves	Transcript	96.00
302369	Frank L. Peterson & Assoc.	Deposition Copy	67.49

TUESDAY, OCTOBER 12, 1982

1982-83 GENERAL FUND CONTINUED

302371		Leslie Ellis-Kissinger	Travel	135.93
302420		Frank Rhodes	Travel	22.22
302406		Beacon Stamp & Seal Co.	Service	17.40
302414		Harmon Moore, Jr.	Elec. Expense	3,069.04
302426		U. S. Postmaster	Postage Meter	4,000.00
302427		D. L. Myers	Mileage	1,600.42
302428		Robert Bates	Mileage	121.50
302439		Glenn C. Eberle Jr.	Travel	10.70
302453		Orkin Pest Control	Service	230.00
302459		Dept. of Public Safety	Rental	147.00
302462		Wm. Ronald Barnes D. O.	Prof. Services	3,100.00
302494		Park Newspapers of NE OK	Pub. Notice	72.86
302525		Anita Nesbitt	Travel	99.88
	821012	Kathy Joan Oakley	Salary	118.14
	821012	Jack Freeman	Salary	709.28
	821012	Janet Maughan	Salary	139.20
	821012	Eddie Taylor	Salary	457.92
	821012	State Contribution Fund	FICA	190.90
	821012	Fourth National Bank	Federal W/H	121.50
	821012	Okla. Tax Commission	State W/H	13.18
	821012	Atlas Life Ins. Co.	Life Ins.	7,505.00
	821012	Atlas Life Ins. Co.	Hospitalization	86,509.89
	821012	Atlas Life Ins. Co.	Disability	7,611.10
	821012	Atlas Life Ins. Co.	Supplemental	666.88

1982-82 T-CASH UNRESTRICTED

016930		McNabb Stone Co.	Rock	3,771.54

1982-83 T-CASH UNRESTRICTED

300032		McCutchens Radiator Service	Repairs	39.50
300038		L. & S Specialty Co.	Parts	498.15
300476		Goodyear Truck Tire Center	Tires & Tubes	259.34
300719		W R Kelly & Sons	Oak	275.20
300893		Melvin C. Rice	Travel Allow.	350.00
300898		F. A. Young	Travel Allow.	350.00
300903		Lewis Harris	Travel Allow.	350.00
301226		Weldon Parts, Inc.	Parts	82.82
301298		Sun Oil Co.	Gas	555.50
301355		Victor Welding Supply	Supplies	215.75
301371		Truck Equip. Distributors	Parts	423.56
301372		Keystone Equip Co.	Parts	258.98
301768		Doenges Brothers Ford	Short Block	1,430.00
301776		Albert Equip. Co.	Parts	1,519.71
301948		G. T. Bynum Co.	Part	115.60
301957		Mathews	Voltage Regulator	27.10
301983		Pinkley & Assoc.	Supplies	4,352.48
301984		Vulcan Signs	Parts	1,522.50
301997		Flasher Co.	Flashers	165.00
302021		Sun Oil Co.	Oil & Lubricant	792.00
302025		Sun Oil Co.	Diesel	1,486.66
302028		Tulco Oil Inc.	Anit-freeze	495.00
302068		Pelco Precision Alloys Co.	Electrode	289.00
302171		Gate City Steel	Steel	926.83
302244		Tulco Oil Co.	Anit-freeze	412.50
302385		U S Dept of Commerce	Publication	30.00
302319		Anchor Paint Mfg.	Paint	38.40
302346		Synergy Gas Corp.	Propane/Reg.	35.75
302354		Jim D. Wilson	Maintenance	135.00
302356		Leake TV Inc.	Rental	70.00
	821012	Atlas Life Ins. Co.	Life Ins.	623.20
	821012	Atlas Life Ins. Co.	Hospitalization	8,746.79
	821012	Atlas Life Ins. Co.	Disability	771.88
	821012	Atlas Life Ins. Co.	Supplemental	27.30

1982-83 2T-CASH RESTRICTED

	821012	Atlas Life Ins. Co.	Life Ins.	125.40
	821012	Atlas Life Ins. Co.	Hospitalization	2,161.10
	821012	Atlas Life Ins. Co.	Disability	99.60

1982-83 4T-CASH RESTRICTED

	821012	Atlas Life Ins. Co.	Life Ins.	214.70
	21012	Atlas Life Ins. Co.	Hospitalization	2,716.83
	821012	Atlas Life Ins. Co.	Disability	186.75
	821012	Atlas Life Ins. Co.	Supplemental	4.95

TUESDAY, OCTOBER 12, 1982

1967 ROAD BOND FUND

302172	Louie & Mildred Robertson	Right-of-way	16,000.00
302173	D. F. & Bonnie Slankard	Right-of-way	15,000.00
302174	Orval Otto & Annie Cora Blair	Right-of-way	15,000.00
302175	Lillian M. & James Beall	Right-of-way	10.000.00
302176	Luther D.& Ida K. Johnston	Right-of-way	25,000.00
302308	Leroy & Lanelle Weston	Right-of-way	15,000.00
302311	James H. & Deborah L. Janzen Jr.	Right-of-way	15,250.00

1970 ROAD BOND FUND

302309	Erlin R. & Juanita V. Bankston	Right-of-way	50,000.00
302310	Elbert K. & Nora L. Kirk	Right-of-way	50,000.00

1982-82 CC HEALTH FUND

020440	IBM	Typewriters	2,087.25

1982-83 CC HEALTH FUND

830033	Cynthia Factor	Reimbursement	41.95
830399	Barnstead Co.	Supplies	753.90
830501	Knox Cameras	Film	637.00
830531	Reeves Dental Supply	Supplies	20.00
830543	Hospital Products	Supplies	409.34
830584	American Scientivic Products	Supplies	94.30
830640	Thomas Harrison D O	Clincian	390.00
830678	Newspaper Printing Corp.	Adv.	26.10
830716	Young's Drug Products	Supplies	315.00
830793	Evergreen	Supplies	219.38
830798	Hope Lumber Co.	Supplies	38.49
830814	Reeves Dental Supply	Supplies	36.00
830818	Newspaper Printing	Adv.	30.45
830819	Reeves Dental Supplies	Supplies	483.15
830829	Laminates Unlimited	Materials	27.52
830830	Physician's Desk Reference	1983 PDR'S	251.30
830833	Farm & Ranch Supply	Sprayette	14.83
830863	Dermik Laboratories	Supplies	80.91
830864	Parke-Davis	Syringes	9.16
830872	Hospital Products	Supplies	30.47
830875	University Park Press	Manual	88.55
830878	Burkhart's Office Supply	Stool/Cutter	51.98
830888	Farm & Ranch Supply	Seven	8.29
830889	Elder Paint & Wallpaper	Supplies	235.21
830899	Elder Paint & Wallpaper	Supplies	6.50
830908	Kelly Services Inc.	Service	111.30
830920	Mirex Corp.	Maintenance	420.00
830947	Owens Minor	Catheters	749.70
830956	Trice Electronics	Power Strip	27.65
830957	Hopkins Uniform Co.	Shoulder Bag	58.00
830958	Sears, Roebuck & Co.	Supplies	47.13
830963	Hospital Products	Supplies	606.56
830967	T. Roy Barnes Pharmacy	Antigen	20.32
830971	Scott Rice	Supplies	20.19
830973	Beemak Plastics	White-two	290.43
830981	Graybar Electric	Supplies	101.17
830983	Anchor Paint	Smokegenerator	19.32
830880	Hope Lumber & Supply	Hardware	56.72
830985	Angelo Dalessandro	Clinician	112.50
830990	Hope Lumber & Supply	Supplies	93.01
831001	Voeller Transcription Serv.	Service	5.51
831012	The Riverside Publishing Co.	Binet Tests	126.45
831013	Pro-Ed	Kit	83.00
831016	Nuclear Sources & Services	Leak Test Reports	20.00
831021	Public Service Co.	Service	308.95
831022	Gid Bryant Cox	Travel	184.36
831024	National Waste & Disposal	Service	140.00
831026	Okla. Nat. Gas	Service	10.21
831027	Greener's Janitorial Service	Service	375.00
831028	Tulsa Daily Legal News	Pub. Notice	32.06
831029	Public Service Co.	Service	15.74
831030	Marlyn Longwill	Meeting	52.40
831031	Town of Skiatook	Service	16.85
831032	Omer E. Hoffman	Regis. Fee	18.00
831037	ORU Family Practice Clinic	Consultant Fee	300.00
83k04k	IAMFES	Subscription	50.00
831044	Public Service	Service	128.77
831045	Eve M. Dickinson	Travel	31.68
831046	Ann Burger	Travel	50.16

TUESDAY, OCTOBER 12, 1982

1982-83 CC HEALTH FUND CONTINUED

831047	Redford & Sons Excavating	Sec. Dep. Refund	200.00
831048	Southwestern Bell	Service	72.84
831049	LaCourse Refuse Service	Service	10.00
831050	Kari Singleton	Travel	74.58
831051	Sandra Petzet	Travel	53.90
831052	Mary Dunn	Travel	80.74
831053	Public Service Co.	Service	5,138.57
831054	Okla. Nat. Gas	Service	9.24
831055	General Telephone	Service	130.74
831056	Hornet	Car Washes	28.75
831057	Industrial Uniform	Supplies	68.00
831058	Monaxen Properties	Rent	800.05
831059	Nancy D. Cravens	Prof. Services	1,503.51
831065	Linda Boeding	Travel	29.48
831066	Don Rake	Permit	20.00
831067	Glenn Edward Burnett	Travel	137.50
831068	Edgar M. Cleaver MD	Travel	6.00
831075	M. F. Reece, Jr.	Travel	97.02
831076	Omer E. Hoffman	Travel	25.08
831077	John N. Woodruff	Travel	110.88
831078	Cynthia Factor	Travel	240.46
831079	David Alleman	Travel	183.92
831090	Jess Richard Cummings	Travel	138.82
831081	Dan West Hall	Travel	200.20
831082	Clyde H. Harding	Travel	232.10
831083	John Alan Hartman	Travel	68.64
831084	Daniel B. Honeyman, Jr.	Travel	148.72
831085	Ronald Sampson	Travel	211.64
831086	Kirby Shofner	Travel	185.32
831087	Lillie Davis	Prof. Services	450.00
831088	Bobbie Hutchinson	Travel	174.90
83k089	Daisy Watts	Travel	205.92
831090	Jacqueline Bailey	Travel	118.58
831091	Nancy B. Taylor	Travel	77.22
831092	Dortha A. Hill	Travel	34.54
831093	Rebecca Rhoads	Travel	32.34
831094	Dorothy L. Staggs	Travel	31.46
831095	Cheryl Wright	Travel	94.38
831096	Donna Durant Macon	Travel	22.66
831097	Linda M. Gibson	Travel	182.56
831098	Betty Pofahl	Travel	17.82
831099	Rosa Smotherman	Travel	33.88
831100	Edna Jackson	Travel	151.14
831101	Thelma Creed	Travel	143.22
831102	Karen Lindberg	Travel	175.34
831103	Mary Ann Welker	Travel	63.58
831104	Mary Kathryn Jones	Travel	148.06
831105	Linda L. Calmus	Travel	89.54
831107	Dionna Schooley	Prof. Services	374.40
831108	John Ethridge	Travel	231.00
831109	Mark Radzinski	Travel	210.98
831110	Neil Hampton Walker	Travel	221.76
831111	Jerry Howell	Prof. Services	910.00
831112	Karla Cleveland	Prof. Services	150.00
831113	Gail Cohen	Prof. Services	575.00
831114	Joy Lea Parrish	Prof. Services	1,875.00
831115	Joyce Whiten	Travel	83.38
831116	Linda Montgomery	Prof. Services	2,625.00
831117	Elyse Kester	Travel	186.78
831118	Floy Hartman	Travel	14.52
831119	Rebecca S. Kunz	Travel	145.64
831120	Ruth Kruse	Travel	35.86
831121	Medical Personnel Pool	Prof. Services	1,372.68
831122	Penelope L. Eastham	Prof. Services	375.00
831123	Betty E. Robinson	Prof. Services	160.95
831124	Jack Gene Walling	Travel	176.88
831125	Virgil O. Burva	Travel	125.40
831126	Claxton Nails	Travel	221.98
831127	Roy Henry Wilson	Travel	121.88
831128	David Haymes	Travel	215.82
831129	Sidney Smart	Travel	92.40
831130	Joe E. King	Travel	202.18
831131	Charles Schroder	Prof. Services	480.00
831132	Margaret Dohlman	Prof. Services	533.00
831133	Jane Gordon	Prof. Services	176.31
831134	Lynn Sykes	Travel	55.22
831135	Linda Adams	Travel	136.84
831136	Terri E. Hunt	Travel	84.92
831137	Sarah Raine	Travel	82.28
831138	Nancy Turner	Travel	7.48
831139	Cathryn Ann Halford	Travel	100.54

TUESDAY, OCTOBER 12, 1982

1982-83 CC HEALTH FUND CONTINUED

831140	Gail Ann Roop	Travel	65.56
831141	Amanda J. Russell	Travel	19.14
831142	Paula Foster	Travel	117.04
831143	Alice Kelly	Travel	26.40
831144	Emelia C. Moss	Travel	37.84
831145	Melanie Marsh	Travel	132.22
831146	Ruthann M. Honer	Regis. Fee	46.38
831147	Lavanche Brasiosky	Travel	77.00
831148	Ruthann M. Honer	Travel	53.68
831164	Geraldine Ling	Travel	38.28
831165	Frances Eileen Hollands	Travel	33.22
831166	Mary Soodsma	Travel	29.04
831167	Paula Pence	Travel	50.82
831168	Paula Pence	Meeting	256.35
831169	Nicki Taylor	Travel	104.06
831170	Mark Fleming	Travel	186.78
831172	Fern Hoss	Travel	144.32
831173	Luara Quarban	Travel	4.84
831174	Lynn Naugle	Travel	2.64
831175	Brenda Oswald	Travel	14.08
831176	Peggy A. Morgan	Travel	35.42
831177	Susie McCormick	Travel	12.54
831178	Iris Davis	Travel	128.26
821012	Atlas Life Ins. Co.	Life Ins.	2,629.60
821012	Atlas Life Ins. Co.	Hospitalization	23,154.71
821012	Atlas Life Ins. Co.	Disability	2,440.20
821012	Atlas Life Ins. Co.	Supplemental	199.55

1982-82 PARK DEPOSITORY

016018	Pascal P. Paddock	Pool Repairs	3,809.00

1982-83 PARK DEPOSITORY

301451	Eve Inc.	Towels	62.10
301754	Estes Chemical	Insecticide	1,170.00
302366	Okla. Tax Commission	Sales Tax	2,863.89
821012	Tom K. Harold	Salary	454.75
821012	Tom Howell	Salary	166.72
821012	State Contribution Fund	FICA	83.28
821012	Atlas Life Ins. Co.	Life Ins.	193.80
821012	Atlas Life Ins. Co.	Hospitalization	2,076.71
821012	Atlas Life Ins. Co.	Disability	199.20
821012	Atlas Life Ins. Co.	Supplemental	8.50

1981-82 SPECIAL PROJECTS FUND

020241	Eve Inc.	Juvenile Unit	71.95
020241	Commercial Lumber	Juvenile Unit	107.25

1982-83 SPECIAL PROJECTS FUND

300712	Wesche Co.	Juvenile Unit	43.82
300712	Victor Welding Supply	Juvenile Unit	18.00
300712	Commercial Lumber	Juvenile Unit	11.90
300712	Southern Steel Co.	Juvenile Unit	914.64
300712	Burgess Hardware	Juvenile Unit	41.68
300712	Oil Capitol Sheet Metal	Juvenile Unit	808.64

1982-83 CIVIL DEFENSE FUND

301787	City of Tulsa	Gas	42.83
301789	City of Tulsa	Maintenance	250.00
301949	Tayloe Paper Co.	Plastic Bags	44.00
302157	Western Union	Wire Service	42.03
302341	Warren J. Weldon	Cable	32.00
821012	Atlas Life Ins. Co.	Life Ins.	26.60
821012	Atlas Life Ins. Co.	Hospitalization	595.78
821012	Atlas Life Ins. Co.	Disability	45.65

1982-83 PARKING METER FUND

301243	Tulsa Plastics	Plastic/Glue	2,181.88

TULSA COUNTY TREASURER PAYROLL ACCOUNT

821012	John F. Cantrell	General	1,194.41
821012	John F. Cantrell	Park Depository	579.83

TUESDAY, OCTOBER 12, 1982

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of the meeting was posted in the Courthouse Administration Lobby at 4:15 p.m. on Thursday, October 14, 1982)

MINUTES

MONDAY, OCTOBER 18, 1982

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

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

Moved by Young, seconded by Harris, to approve the minutes of the meeting of October 12, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Young, to accept and file and authorize execution by the Chairman, Court Clerk's monthly report for September, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,655)

Moved by Harris, seconded by Young, to accept and file Tulsa County Fairgrounds Trust Authority's annual audit ending June 30, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,656)

Moved by Young, seconded by Harris, to approve the bid award, on behalf of Administrative Services, to Tulsa Paper Company for the Sergeant Shrink Wrap Packaging System, in the total amount of $2,341.00, lowest and best bid. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,657)

Moved by Harris, seconded by Young, to approve reducing our number of appointees to the Moton Board of Directors from two to one. Mrs. Fannie Hill will continue in that service. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,663)

Moved by Young, seconded by Harris, to approve the Holiday Schedule for 1983. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,658)

MONDAY, OCTOBER 18, 1982

Moved by Rice, seconded by Young, to approve the request to advertise for bids, on behalf of Administrative Service, for snap-out carbon forms: Purchase Order (Form 649); Purchase Requisition/Receiving Report (Form 415); and Purchase Continuation Sheet (Form 649-C). Bids to be opened November 1, 1982 at 9:30 a.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,658A)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, on behalf of Social Services, controlled drugs license renewal for County Pharmacy. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,659)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, Payroll Service Agreement between Data Processing and the City-County Library, effective January 1, 1983. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,661)

Contract, on behalf of Fairgrounds Trust Authority, for Expo Square Water Park was tabled.

Mr. Darven Brown, Attorney for the Tulsa County Home Finance Authority, stated that the Authority had authorized the incurring of indebtedness in the amount of $11,200,000., and approved the bond document, waived competitive bidding on the Series 1982A bonds and approved negotiated sale of the bonds to underwriters. He stated there is no obligation on behalf of Tulsa County.

Young referred to the letter from Barnett-Range Corporation. It is their position that the Lakes Apartment project will be open and available to families wishing to rent apartments.

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, the Resolution authorizing the incurring of indebtedness, in the principal amount of $11,200,000.; waive competitive bidding, and approve sale of the bonds to underwriters, pursuant to the terms of the Bond Purchase Agreement, subject to approval as to form by the District Attorney's Office. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,660)

Richard Brierre, on behalf of INCOG, appeared and explained that the Small Cities Community Development Block Grant program will now be administered by the Department of Economic and Community Affairs and will differ from the previous program in that it will include a broader range of eligible activities, reduced grant amounts, a match requirement and a negotiated grant process.

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, the Resolution for application to the Oklahoma Department of Economic Community Affairs for Community Development Block Grant money for the Oakhurst Community. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,662)

MONDAY, OCTOBER 18, 1982

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, on behalf of Wayne Carr, Resolution directing the Tulsa County Treasurer to pay the judgment to Hillcrest Medical Center, Inc. in the amount $56,863.10 plus interest and attorney fees. The Board of County Commissioners recommends that the Tulsa County Excise Board levy the same amount for reimbursement to the Tulsa County Sinking Fund at the rate of one-third (1/3) of the amount each year for the next three (3) ensuing years. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,664)

Moved by Harris, seconded by Young, to approve and authorize execution by the Commission, the Allocation of Alcoholic Beverage Tax in the amount of $42,601.95. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,665)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, the following Resolutions on Disposition of Funds:

1. Revenue Sharing in the amount of $577,744.35; Quarterly entitlement plus interest. (Clerk's Misc. File No. 102,666)

2. Revenue Sharing in the Amount of $354.43; from Anita Nesbitt, Misc. Receipt 00686 deposited October, 1981. (Clerk's Misc. File No. 102,667)

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

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

1. Water Improvement District No. 3 - to cross N. Wheeling Ave. at 64th and N. Wheeling to install water line by pulling and to repair connections on 6" line at 247 W. 56th St. N. (Clerk's Misc. File No. 102,668)

2. Oklahoma Natural Gas Co. - a)to cross 61st St. S. 1,015' E. of its intersection with 129th E. Ave. b)to cross Terrace Drive at its intersection with Eighth Road in the NE/4 of Section 10, T 19 N, R 11 E. c)to parallel 5' northerly of the southerly right-of-way line of Terrace Drive and Eighth Road for distance of approximately 1,100', 2" gas pipeline will be installed at each location by boring. (Clerk's Misc. File No. 102,669)

3. Darrell W. Overholt - to cross W. 51st St. S. approximately ½ mile W. of Highway 97 and W. 51st St. S. to install 6" waterline by cutting slab. (Clerk's Misc. File No. 102,670)

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

Moved by Harris, seconded by Young, to approve the Housemoving Permit issued to Hausner and Sons Housemovers. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,671)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, Inventory Transaction from Building Operations transferring a Grey, one drawer table to the Board of County Commissioners. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,672)

Moved by Harris, seconded by Young, to approve the travel/training request from the following:

1. Health - a)Rosa Smotherman and Kari Singleton to attend a Seminar on Pediatric Assessment to be held in Tulsa on October 22, 1982, at a cost not to exceed $46.00 each. b)Cathy Green to attend the Southwestern Association of Clinical Microbiology Annual Meeting in Dallas, Texas on October 28 through 31, 1982 at a cost not to exceed $277.00. (Clerk's Misc. File No. 102,673)

MONDAY, OCTOBER 18, 1982

2. Personnel - Jonie Firestone to attend Seminar on Performance Appraisal at Western Hills Lodge on November 4 through 5, 1982 at a cost not to exceed $135. (Clerk's Misc. File No. 102,674)

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

Moved by Young, seconded by Harris, to approve the following personnel actions:

Juvenile Bureau: Resignation: Eddie Taylor, effective October 13, 1982; Maureen Fisher; Kenneth Thompson, both effective September 30, 1982; Jack Freeman, effective October 15, 1982; Janet Maughan, effective October 3, 1982. Regular Appointment: Barbara Bowles-$958., effective October 6, 1982. Performance Increase: All effective October 1, 1982: James Bulmer-$1,675.; Barbara Dickens-$2,023.; William Bledsoe-$2,770.; Jane Sanseverino-$1,530.; Roberta Harrison-$1,209.; Richard Punzalen-$1,057. (Clerk's Misc. File No. 102,675)

Parks: Resignation: All effective October 1, 1982: Shanan Brinson; Rhonda Bird; Anita Bullock; Brian Buttram; Kelly Crocker; Cathy Garrison; Kyp Hardaway; Denise Hesser; Raymond Jordan; Greg Lam; Rick McUsic; Madeline Maillet; Renee Minor; Kathy Mullins; Kevin Murphy; E. Wayne Nelson; Kristi Rogers. Temporary Appointment: Effective October 11, 1982; Jay Fraterigo-$4.25/hr. Salary Adjustment for one month only: All effective October 1, 1982: Danny Hesterlee-$1,219.47; Jon Keller-$934.28; Eric Kimberlin-$825.08; Bessie Sanders-$1,278.49; Tom K. Harold-$789.44. Resignation: Kimberly A. Beams, effective October 6, 1982; James McCuistion, effective October 7, 1982. (Clerk's Misc. File No. 102,676)

Administrative Services: Performance Increase: All effective October 1, 1982: Leo Veroneau-$1,606.; Michael Ogle-$1,269.; Deborah Nimmo-$1,006.; Doreen Gill-$1,006. (Clerk's Misc. File No. 102,677)

Building Operations: Performance Increase: All effective October 1, 1982: Chester Barber-$860.; Conception Aguirre-$1,151.; Doris Breeden-$1,215.; O. D. Jackson-$996. Adustment for one month: All effective October 1, 1982: Dale Bass-$1,507.48; Danny Duvall-$1,447.44; Paul Abbett- $1,013.68; Henry Taylor-$956.21; Ronald Edd-$1,635.45; Mike McBride-$952.11; Walter Booker-$1,086.62; Terrance West-$1,026.21; Charles Sharpnack-$1,076.68; Eddie Monteilh-$1,379.16. Regular Appointment (Rehire): Effective October 1, 1982: Daryl Gilmore-$737. (Clerk's Misc. File No. 102,678)

Data Processing: Performance Increase: effective October 1, 1982: Sally Mooney-$2,512. Adjustment for October only: Effective October 1, 1982: Freda Kragel-$1,724.24; Patsy Sharp-$1,956.15. (Clerk's Misc. File No. 102,679)

Budget Board: Salary Adjustment: Effective July 1, 1982: C. Wayne Carr-$3,205. (Clerk's Misc. File No. 102,680)

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

Moved by Rice, seconded by Young, to cancel and disallow the following warrants and Purchase Orders:

1. Warrant #02426, P.O. #301348, $116.74
2. Warrant #18014, P.O. #020574, $113.22
3. Warrant #18013, P.O. #020573, $113.22

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

MONDAY, OCTOBER 18, 1982

Moved by Rice, seconded by 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. (Vendor Warrants will be issued October 20, 1982) Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

1981-82 GENERAL FUND

012539	American Roofing Co.	Reseal Gym Roof	10,365.00
014748	Pascal P. Paddock	Flowmeter	379.25
016767	Resource Office Systems	Court Clerk	3,805.85
018070	Okla. Osteopathic Hospital	Inmate Service	150.00
018238	Ashland hemical	Chemicals	182.50
019163	Southwestern Bell	Service	47.12
020101	YMCA	Rental	205.00
020104	Purolator Armored, Inc.	Service	246.50
020108	IMB	Copy Machine	20,420.00
020110	IBM	Copy Machine	10,000.00
020143	Rural Water Dist. 3, Wash. Co.	Service	50.00
020163	Mead Johnson Pharmaceutical	Drugs	1,116.24
020540	City of Tulsa Utilities	Service	14,558.40
020560	Okla. Gas & Elect.	Service	108.94
020728	UARCO, Inc.	Printing	140.13
020730	Southwestern Bell	Service	122.18

1982-83 GENERAL FUND

00091	Sun Oil Co.	Gas & Diesel	11,234.40
300093	Wilkerson Chevrolet Inc.	Parts	219.49
300094	J. C. Hamilton Co.	Parts	500.00
300097	Rock Brother's Auto Glass	Glass	159.36
300099	Wesche Eo.	Hardware/Tools	45.16
300102	Anchor Paint Mfg. Co.	Paint/Supplies	272.35
300104	Laminates Unlimited Inc.	Formica	65.28
300105	Painter Supply of Okla.	Paint/Supplies	210.41
300108	Swinney Supply Center Inc.	Hardware	17.95
300109	Tulsa Trimming Supply	Paint/Supplies	83.19
300112	Indian Lock & Safe Inc.	Locks/Keys	19.00
300132	Purolator Armored Inc.	Service	180.00
300149	Sexton Bldg. Services	Security	1,144.00
300188	Burgess Hardware	Hardware	144.17
300189	Cullison Hardware & Lumber	Hardware	43.00
300191	Gilmore Hardware & Lumber	Hardware	89.66
300195	Binding Stevens Inc.	Plant Supplies	83.22
300200	Natkin & Co.	Service	332.94
300208	Commercial Lumber Co.	Hardware/Lumber	101.96
300210	Dick Slankard Inc.	Service	578.44
300212	Lawnmower Specialist	Parts	152.70
300225	Scott Rice Co.	Supplies	71.15
300225	Scott Rice Co.	Supplies	36.84
300248	Radio Inc.	Supplies	5.34
300282	Browning Ferris Inc.	Service	94.40
300283	Tulsa Warehouse Venture	Rent	1,650.00
300284	Mobilfone Service	Pagers	60.50
300285	Okla. Captiol Impr. Author.	Rent	3,957.46
300295	Lewis Roberts, Inc.	Supplies	114.60
300301	Industrial Uniform & Towel	Wipers	68.34
300329	Eastman Kodak Co.	Copier	1,957.63
300362	Xerox Corp.	Copier Rental	175.33
300401	Fred Jones Ford	Parts	57.42
300463	Ryder Truck Rental	Rental	2,239.25
300485	Microphota Data Inc.	Repairs	150.00
300501	Radio Shack #8437	Switch	13.96
300519	Newspaper Printing Corp.	Pub. Notice	55.42
300568	Public Supply Co.	Storm Windows	400.50
300571	Palmer Supply Co.	Supplies	99.33
300620	IBM Corp.	2 Typewriters	1,656.00
300627	Indian Lock & Safe Inc.	Locks & Keys	34.00
300672	Fleet Transmissions	Transmissions	210.00
300676	Carpenter Paper Co.	Paper Supplies	1,539.65
300677	Missouri Encom Inc.	Paper Supplies	265.10
300681	Beene Paper Co.	Paper Supplies	195.75
300682	Lewis Roberts Inc.	Paper Supplies	106.80
300685	Bridgeport Engravers Supply	Film Supplies	134.01
300693	McKesson Chemical	Bicarbonate	475.00
300840	George B. Menkoff DDS	Inmate Service	502.00

MONDAY, OCTOBER 18, 1982

1982-83 GENERAL FUND CONTINUED

300841	Denny E. Krout D.O. Inc.	Inmate Service	75.00
300842	Poly Labs, Inc.	Inmate Service	395.00
300844	Hillcrest Medical Center	Med./Inmate	75.00
300938	Tulsa Temporary Employment	Temp. Help	1,645.35
301003	Chandler Materials Co.	Concrete Pipe	290.40
301180	David H. Sanders	Rental	9,774.00
301207	Frank Paxton Lumber Co.	Lumber/Supplies	187.00
301250	Plamer Supply Co.	Capacitor	7.44
301268	Wyeth Laboratories	Drugs	563.58
301303	Pro Office Supply	Supplies	110.00
301305	Kappus Printing Supplies	Printing Supplies	36.60
301338	Lederle Laboratories	Drugs	157.71
301382	Lawnmower Specialist	Repairs	253.05
301393	Danny's Auto Salvage Inc.	Parts	17.50
301394	Honeywell PDC	Training School	1,258.00
301403	BMI Systems Corp.	Rental & Service	2,339.15
301473	Best Grinding & Sharpening	Cutter Blades	52.50
301474	Scott Rice Co.	Supplies	206.21
301476	Burgess Hardware	Hardware	131.02
301478	Acme Radiator Inc.	Repairs	207.00
301494	A & D Supply Co.	Glass Tile	124.80
301570	Evans Elect. Motor Center	Parts	159.00
301692	Childrens Medical Center	Rental	515.00
301694	Guy's Food, Inc.	Food Supplies	40.50
301697	Rainbo Baking Co.	Food Supplies	156.74
301699	Safeway Stores Inc.	Food Supplies	397.64
301733	Bowman Distributing	Hardware	845.09
301735	YMCA	Rental	235.00
301736	Thermal Systems, Inc.	Service	25,612.13
301737	Expo Square	Utilities	337.63
30k739	Westinghouse Elec. Corp.	Elevator Serv.	1,545.00
301740	Otis Elev. Co.	Elevator Serv.	666.03
301741	Orkin Exterminating Co.	Pest Control	695.00
301743	C. B. Kerry Realty	Rental	5,175.00
301757	Bruce N. Carpenter PH. D.	MMPI Tests	180.00
301763	Honeywell Inc.	Switch	46.27
301816	Okla. Turnpike Author.	Fees	156.20
301819	Poly Labs. Inc.	Inmate Service	251.00
301823	Osteopathic Radiology	Inmate Service	14.40
30k824	Greer Electric Co.	Parts	36.28
301826	Tayloe Paper Co.	Supplies	1,145.88
301827	Precision Dynamics Corp.	Arm Bands	1,016.26
301837	Freeland Brown Pharmacy	Med./Inmate	1,934.68
301842	Tulsa Beef & Provision Co.	Food Supplies	4,930.02
301843	Rainbo Baking Co.	Food Supplies	1,515.63
301844	Fadler Co.	Food Supplies	8,422.30
301845	City Wide Distributors, Inc.	Food Supplies	5,956.01
301846	Cain's Coffee Co.	Food Supplies	799.84
301847	Broadway Poultry Market	Food Supplies	1,270.80
301848	Beatrice Foods Co.	Food Supplies	534.60
301852	Auto Battery & Elec.	Parts	30.85
301858	A.C.T.	Book	7.95
301909	Independent Material Co.	Labor	28.00
301910	Burgess Hardware	Hardware	29.90
301913	Lighting Inc.	Supplies	18.54
301925	Mowhawk Rock & Sand Co.	Sand	44.00
301934	Kelly Tractor & Implement	Parts	228.88
301935	Firestone Stores	Tires	60.94
301977	Bridgeport Engravers Supply	Film Supplies	302.15
301979	Compugraphic	Table/Stool	740.05
301987	R. D. Jones Upholstery	Upholstering	120.00
301992	Goodner Van	Thermometer	49.50
302040	Public Service Co.	Service	43,401.02
302057	Beacon Stamp & Seal	Repairs	4.25
302062	Mead Johnson Pharmaceutical	Drugs	144.72
302124	Xerox	Rental	185.00
302138	Malchi Auto Equip.	Tools	161.43
302139	Yale Apparelmaster	Uniform Service	1,640.25
302147	Modern Bindery	Dies & Rules	410.00
302148	Mistletoe Expres	Freight	4.15
302198	Moulder Oldham Co.	Supplies	591.00
302199	Eve, Inc.	Supplies	246.00
302200	Mac's Elect. Supply	Supplies	48.02
302204	Ashcraft Specialty Co.	Parts/Labor	231.70
302214	Natkin & Co.	Service	1,041.88
302217	Jerry's Trash Service	Service	20.00
302231	Sonitrol of Tulsa	Labor/Repairs	42.50
302232	Greer Electric	Parts	79.75

MONDAY, OCTOBER 18, 1982

1982-83 GENERAL FUND CONTINUED

302239	Ramset Branch Operations	Fasterners/Pdr. Chg.	636.95
302241	Sherwin Williams Co.	Paint Supplies	260.61
302245	Beeper Service of Tulsa	Rental	249.00
302250	Cullison Hardware & Lumber	Parts/Service	90.01
302270	Tayloe Paper Co.	Supplies	1,317.24
302276	Boise Cascade	Supplies	191.35
302281	Brix Inc.	Supplies	80.64
302282	Soctt Rice Co.	Supplies	215.25
302284	L & S Specialty Co.	Repairs	136.77
302287	Ardan's	Refrigerator	174.97
302314	AM International Multigraphic	Repairs	65.00
302315	General Binding Sales	Binders	38.60
302333	Sequoia Supply	Supplies	92.43
302334	Laminates Unlimited	Supplies	31.11
302337	Mistletoe Express	Shipping	7.47
302338	Newspaper Printing Corp.	Adv.	11.41
302363	Soctt Rice	Supplies	753.11
302364	P P G Industries	Plexiglass	19.77
302370	Dept. of Human Serivce	Child Shelter	3,474.61
302383	Gordon Tyler Co.	Liability Ins.	26,134.00
302397	Waugh Brothers	Compressor	99.00
302400	Lighting Inc.	Parts	219.46
302404	J. A. Blackwood Co.	Tracing Sheets	183.84
302405	Southwestern Bell	Service	41.64
302407	NCCJ Media Workshop Regis.	Regis. Fee	30.00
302412	Clarence Woodfork	Travel	117.10
302413	Fadler Co.	Food Supplies	1,862.03
302415	Magic Refrigeration Co.	Float Valve	54.00
302423	D & F Glass Inc.	Safety Glass	21.90
302429	Daniel Stockley	Travel	100.32
302430	Pat O'Brien	Travel	154.44
302431	Rick Mason	Travel	97.90
302432	Ted Hanner	Travel	118.21
302434	Fadler Co.	Food Supplies	1,802.99
302435	Jim Bulmer	Travel	90.42
302436	Linda McCamey	Travel	73.26
302437	Roger McLain	Travel	109.56
302438	Taywood Hill	Travel	72.16
302445	Beene Paper Co.	Paper Supplies	110.02
302452	Southwestern Bell	Service	132.31
302454	Motorola Inc.	Maint. Agrmt.	1,252.67
302456	Frank Thurman	Travel Allow.	400.00
302461	Leake TV Inc.	Rental	60.00
302479	Beacon Stamp & Seal	Supplies	79.96
302495	John F. Cantrell	Meeting Exp.	129.41
302496	Mike Reeves	Travel/Training	1,805.00
302529	John F. Cantrell	Travel	135.74
302536	Slaten & Sanders	Bud./Acc. Serv.	1,350.00
302537	Chapel Wilkinson Et	Service	2,200.00
302539	Velma Edgmon	Service	640.00
302577	Lana S. Leighton CSR	Supplemental	14.00
302578	Southwestern Bell	Service	150.84
302581	Minor Emergency Center-West	Workers Comp.	17.00
302852	Glass-Nelson Clinic	Workers Comp.	354.41
302583	Glass-Nelson Clinic	Workers Comp.	78.50
302584	Delia Alene Jones CSR	Workers Comp.	18.00
302585	Glass-Nelson Clinic	Workers Comp.	127.50
302586	John B. Vosburgh, M.D. Inc.	Workers Comp.	12.00
302587	Keith Dotson	Mileage	126.02
302589	U. S. Identification Manual	Subscription	35.00
302591	Indian Lock & Safe Inc.	Keys	9.00
302607	Osteopathic Anesthesiologists	Service	110.00
302609	Roto-Rooter	Service	39.00
302611	Jerry Moody	Mileage	84.54
302613	Joe DeBolt	Temp. Help	411.18
302614	Anita Smith	Temp. Help	261.94
302615	Marty Ehrle	Temp. Help	36.68
302616	Guy Ann Miller	Temp. Help	203.00
302617	Jim Miller	Temp. Help	273.00
302618	Gwen Bayhylle	Temp. Help	379.61
302619	Harrel Harris	Temp. Help	131.88
302620	Able Rents	Rental	60.00
302621	Data Documents	Labels	1,447.20
302622	Parker Office Supply	Supplies	337.99
302624	Tulsa Public Schools	Service	40.00
302625	Harmon Moore, Jr.	Election Exp.	323.00
302626	Kenny Daniels	Box Boy	45.00
302627	John Travers	Tabulator	35.00
302628	Herb McCray	Tabulator	35.00

MONDAY, OCTOBER 18, 1982

1982-83 GENERAL FUND CONTINUED

302629	Donald H. Marple	Tabulator	50.00
302630	Carol Mann	Tabulator	35.00
302631	A. E. Kirkland	Tabulator	35.00
302632	Robert E. Guest	Tabulator	35.00
302633	Jim Gandy	Tabulator	50.00
302634	Robert L. Ellis	Tabulator	35.00
302635	Jasper E. Ellis	Tabulator	35.00
302636	Preston Martin	Box Boy	45.00
302637	Gregg Gibson	Box Boy	45.00
302638	Terrance Hopkins	Box Boy	45.00
302639	Joe Reed	Box Boy	45.00
302640	Tommy Holland	Box Boy	45.00
302641	Jeff Morris	Box Boy	45.00
302642	Steve Higgins	Box Boy	120.00
302643	James Higgins	Box Boy	120.00
320645	Ed Vestal	Tabulator	35.00
302646	Jack Atkins	Security	35.00
302647	Ken Haile	Security	35.00
302648	Leonard Williams	Security	35.00
302649	G. A. Busten	Traffic Control	35.00
320650	J. L. Waggoner	Traffic Control	35.00
302651	Broken Arrow Public Schools	Rental	210.00
302652	Tulsa Public Schools	Rental	490.00
302654	Southwestern Bell	Service	27.18
302655	Greer Electric Co.	Repairs	14.15
302656	Harmon Moore, Jr.	Registrar Exp.	8,974.50
302657	Pat Smith	Mileage	19.14
302658	Guy Powell	Elect. Exp.	22.44
302659	Trice Electronics Co.	Supplies	136.29
302660	Zytron	Fiche Charges	627.80
302661	Jimmy Lee Valentine	Mileage	451.94
302662	James W. Keeley	Mileage	52.80
302663	Scott Rice	Supplies	430.58
302668	Communicaitons Equip. Co.	Parts	7.00
302696	Terry Gilliland	Mileage	53.90
302697	Stan Johnson	Mileage	75.02
302698	Gordon Ansman	Mileage	41.14
302699	George Muratet	Mileage	64.02
302700	Art Comstock	Mileage	65.56
302701	Russell Keirsey	Mileage	67.54
302702	Tye Koch	Mileage	44.88
302703	Ron Kubicek	Mileage	54.78
302704	Clarence McCawley	Mileage	203.94
302705	Virgil Marrero	Mileage	94.38
302706	Russell McIntosh	Mileage	101.42
302707	Jim Miller	Mileage	62.26
302708	Steve Mullin	Mileage	77.00
302709	Jerry Richards	Mileage	76.34
302710	Mirriam Sisemore	Mileage	77.22
302711	Steve Squire	Mileage	74.80
302712	Leonard Truelove	Mileage	53.24
302713	Frank Zeliff	Mileage	69.52
302714	Clyde Johnston	Mileage	58.96
302715	Sheila Chapman	Mileage	44.66
302716	Terry Adams	Mileage	48.40
302717	Kathy Crockett	Mileage	60.72
302718	Robert Dibble	Mileage	91.30
302719	Charles Evans	Mileage	60.50
302720	Ray Holder	Mileage	41.26
302721	Cheryl L. Clay	Travel Allow.	250.00
302727	The Okla. Employment Sec. Comm.	Reimbursement	11,376.20
302729	Barbara Maxwell	Workers Comp.	101.77
302730	Barbara Maxwell	Workers Comp.	101.77
302731	Barbara Maxwell	Workers Comp.	101.77
302732	Barbara Maxwell	Workers Comp.	101.77
302733	Barbara Maxwell	Workers Comp.	101.77
302734	Richard Wilbourn	Workers Comp.	175.00
302735	Richard Wilbourn	Workers Comp.	175.00
302736	Richard Wilbourn	Workers Comp.	175.00
302737	Richard Wilbourn	Workers Comp.	175.00
302738	Richard Wilbourn	Workers Comp.	175.00
821018	Election Board	Payroll	722.74
821018	Election Board	Payroll	541.86
821018	Election Board	Payroll	512.19
821018	Election Board	Payroll	678.32
821018	Election Board	Payroll	347.52
821018	Election Board	Payroll	2,854.04
821018	Billie Smith	Salary	42.00

MONDAY, OCTOBER 18, 1982

1982-83 GENERAL FUND CONTINUED

821018	Susie Johnson	Salary	42.00
821018	Wayne Carr	Salary	432.00
821018	State Contribution Fund	FICA	827.14
821018	Fourth National Bank	Federal W/H	81.30
821018	Okla. Tax Commission	State W/H	9.20
821018	Tulsa Co. Employee	Retirement	608.87
821018	Tulsa Co. Employee	Retirement	1,202.04

1982-83 T-CASH UNRESTRICTED

300031	Flasher Co. Inc.	Rental	22.50
300427	Goodyear Truck Tire Center	Tires/Tubes	451.24
300726	Bill White Chevrolet Co.	Parts	31.67
300883	Brake Rebuilders, Inc.	Parts	66.80
301219	Broken Wheel Auto Parts	Parts	192.30
301224	Tulsa Generator Supply & Mfg.	Repairs	40.50
301441	Midwestern Equip. Co.	parts	74.98
301468	Jack's Auto Supply	Parts	76.23
301469	Cullison Hardware & Lumber	Supplies	233.60
301677	The Parts Store #1	Parts	745.30
301895	Service Battery Sales	Batteries	686.96
301908	Sun Oil Co.	Gas	5,156.63
301981	Bob Dooley Electric Inc.	Sign Relocation	1,482.00
302010	Reynolds Radiator Repair	Repairs	42.00
302020	Flasher Co. Inc.	Rental	240.00
302029	Cole's Sharp All Shop	Repairs	119.75
302065	Downing Mfg. Co.	Pole Clamp	44.00
302149	Truck Equip. Distributor	Pump	564.20
302367	Prismo Universal Corp.	Paint hose	135.49
302384	Indian Lock & Safe Inc.	Keys	49.50
302509	Hilltop Farms	Install Sod	1,500.00
302554	Mitts & Merrill, Inc.	Chipper Knives	295.32
302728	Okla. Employment Security Com.	Reimbursement	2,531.08

1982-83 2 T-CASH RESTRICTED

301442	Sun Oil Co.	Diesel	1,163.08
301749	Sun Oil Co.	Diesel	1,357.16

1982-83 4 T-CASH RESTRICTED

301215	Chandler Materials Co.	Concrete Tile	360.75

1981-82 4T4 PROJECT

018683	Standard Industries Inc.	Asphalt 72-104	59,505.28

1982-83 4T4 PROJECT

300439	McPherson Fuels & Asphalts	Road Oil 72-110	44,977.96
301437	McPherson Fuels & Asphalts	Road Oil 72-118	6,999.88

1982-83 REVENUE SHARING FUND

300178	Cooper Supply Co.	Water Fountain	280.31
300354	NCR Corp.	Maint.	156.14
301429	McMichael Concrete Co.	Concrete	1,080.00
301449	McMichael Concrete Co.	Concrete	99.00
301881	Commercial Lumber Co.	Lumber	545.40
301882	Flasher Co.	Rental/Service	360.00
302299	Hilltop Farms	Bermuda Sod	852.00
302305	Skiatook Area Reservoir Author.	Funding Assist.	10,000.00
301796	Carlton K. & Melba F. Cousins	Property-Haikey Cr	79,430.67
301796	Nancy Kincaid	Property-Haikey	164,281.20
301796	John Cantrell, Co. Treas.	Taxes-Haikey Cr.	718.80
301796	John Cantrell, Co. Treas.	Taxes-Haikey Cr.	447.90
301796	John Cantrell, Co. Treas.	Tax-Haikey Cr.	21.43

1970 BRIDGE AND ROAD BOND FUND

302526	C. M. & Virginia McGonigal	Right-of-way	15,000.00
302527	Homer & Lois Johnson	Right-of-way	45,000.00
302528	James B. & Catherine V. Geisinger	Right-of-way	14,475.00
302538	Barbara Jean Merrell & Vera E. Jones	Right-of-way	60,000.00
302593	Investors Financial Ltd.	Right-of-way	37,500.00
302726	Vera E. Jones & Barbara Jean Merrell	Right-of-way	7,500.00

MONDAY, OCTOBER 18, 1982

1982-83 CC HEALTH FUND

830064	Day Timers	Refills	37.98
830192	Owens-Minor	Supplies	154.75
830247	Lanier Business Products	Pedal/Headset	60.00
830439	Munne Medical Supply	Velcro	44.00
830479	Hospital Products	Supplies	297.34
830547	Owens-Minor	Supplies	545.90
830713	Soctt Rice	Supplies	105.93
830748	Ruth Kruse	Travel	80.52
830820	Reeves Dental Supply	Supplies	77.30
830870	Mid Continent Surgical Supply	Uristix	40.00
830871	K Mart	Wipes	12.70
830819	Reeves Dental Supply	Supplies	38.00
830915	Honeywell Protection Serv.	Security	105.92
830917	Osteopathic Pathologists	Lab Work	874.80
830919	Oxford Co.	Service	25.00
830959	Sherwood Medical	Insert Tray	868.00
830963	Hospital Products	Supplies	289.20
830984	Hope Lumber & Supply	Hardware	39.23
830991	Ridley's Sound Design	Repairs	131.25
831015	Bradley's Lock & Safe	Keys	15.00
831039	Southwestern Bell	Service	323.90
831043	O'Conner Okla. Co.	Parts	120.77
831060	Assoc. of Food & Drug Officials	Sanitation Code	90.00
831061	Lwan Mower Specialists	Parts	157.90
831062	Roger Randolf	Propane	19.29
831064	William L. Gibbons	Cards & Case	15.00
831069	Comtemporary OB/GYN	Subscription	36.50
831074	Allied Plumbing	Supplies	45.05
831150	Kathryn Knowles	Brief Case	10.49
831151	Tulsa Co. Medical Society	Bulletin	42.00
831157	The Nurse Practitioner	Subscription	23.00
831178	Christy Bertalot	Reimbursement	20.00
831179	Juanita Gaynor	Travel	12.54
831180	Home Health Line	Subscription	156.75
831181	Nursing 81	Subscription	16.00
831183	Public Service	Service	365.97
831194	Okla. Nat. Gas	Service	18.16
831185	Montgomery Elevator Co.	Service	343.96
381186	Bill Jarrett Co.	Tower Trtmt.	285.12
831187	Executive Courier Service	Service	11.60
831188	Honeywell Protection Service	Service	232.68
831189	Steve Eaton	Mowing	145.00
831190	Public Service	Service	163.87
831191	Public Service	Service	21.16
831192	City of Tulsa Utilities	Service	337.87
831193	Southestern Bell	Service	113.21
831194	Collinsville Light & Water	Service	173.20
381195	City of Tulsa Utilities	Service	14.82
831196	City of Sand Springs	Service	31.92
831197	The Gas Service Co.	Service	11.10
831198	American Courier Co.	Service	323.13
831201	City of Tulsa	Personnel Fees	381.50
831202	United Linen & Uniform Supply	Supplies	191.10
831203	A. B. Dick	Hose,Clamp	6.47
831204	Hope Lumber Co.	Supplies	23.45
831206	Xerox	Placement	73.67
831210	The Brown Laboratory	Supplies	366.50
831211	Natl. College of Dist. Attys.	Tuition	245.00
831216	Whoelsale Electronic Supply	Batteries	182.70
831217	City of Tulsa	Food Licenses	2,170.00
831220	Carolyn Swan	Travel	79.64
831221	Victor Welding Supply	Cylinder Rental	74.52
831222	Data General Corp.	Serv. Agrmt.	1,695.00
831223	Public Service Co.	Service	51.37
831224	Anna Jean Kurzyna	Travel	162.36
831225	Edith Hopkins	Travel	144.10
831226	Jane Gordan	Travel	14.30
831227	Osteopathic Pathologists	Pap Smears	132.00
831228	Osteopathic Pathologists	Pap Smears	405.00
831229	National Homecaring	Home Care	11.50
831230	Southwestern Bell	Service	26.20
831231	Bixby Telephone	Service	33.69
831232	Wade Refuse Service	Service	25.00
831233	Evelyn Shackleford	Travel	145.64
831234	Southwestern Bell	Service	26.11
831235	Welsco	Cylinder Rental	9.00
831236	Southwestern Bell	Service	20.85
831237	Scott D. Sullivan	Mowing	145.00

MONDAY, OCTOBER 18, 1982

1982-83 CC HEALTH FUND CONTINUED

831238	Sandra L. Bryant	Travel	146.08
831239	Maxine Bosch	Travel	91.04
831240	Nicholas T. Kondos	Travel	181.06
831241	Sylvia Kariman	Travel	187.92
831242	Jerry Cleveland	Travel	12.00
831243	Nancy Howard	Prof. Service	444.19
831244	Melissa Gray	In-Service Training	30.00
831246	Curtin Matheson	Dual Pack	39.00
831246	Teledyne Istopes	Badge Service	60.00
831249	John F. Cantrell	Prop. Reval.	29,144.83
831254	Univ. of OK	Clinics	704.00
831255	Gary Cox	Travel	92.62
831256	Michael J. Howe	Travel	66.44
831257	Sylvia Kariman	In-Service Training	30.00
831258	Kathryn Knowles	In-Service Training	30.00
831259	Robin Deckert	Service	275.00
831260	Randy Bunn	Therapist	2,330.76
831262	Expo Square	Security	90.00
831263	Executive Courier Service	Service	11.60
831266	Tulsa Co. Commission	Auto Service	4,943.64
831270	Postmaster	Postage	70.00
831018	Okla. Employment Security Comm.	Reimbursement	1,397.01

1981-82 PARK DEPOSITORY

016588	Allied Bearing Supply Co.	Supplies	75.86
018624	Happy Cup Coffee Services	Concession	346.75
019751	NCR Corp.	Tape	76.73
020371	Golden Eagle Distributing Co.	Beer	99.50
020374	Sipes	Groceries	89.86
020376	K-P Restaurant Supply	Concession	45.40
020368	Rainbo Baking Co.	Concession	103.27
020688	Big Three Industries Inc.	Service/Supplies	195.91

1982-83 PARK DEPOSITORY

300436	Nick Knott Turf Equip. Co.	Insecticide	6,243.00
300440	Cam-Coors, Inc.	Beer	77.20
300441	Fadler Co. Inc.	Concession	640.90
300442	Frito-Lay Inc.	Concession	473.07
300443	Golden Eagle Distributing Co.	Beer	150.50
300445	Logans Concession Cupply	Concession	205.75
300733	Tulsa Beef & Provision Inc.	Concession	532.33
300758	Handy Dan Hardware Inc.	Supplies	161.32
300763	Kelly Tractor & Implement	Tires/Supplies	60.29
300764	Accurate Fire Equip. Co.	Service	50.00
300765	Natkin & Co.	Service	183.39
301253	Dale's Automotive Inc.	Parts/Supplies	123.18
301335	Nick Knott Turf Equip. Co.	Insecticide	2,070.00
301375	Chemical Turf & Specialty	Nematicide	1,314.00
301381	Nick Knott Turf Equip	Koban	1,560.00
301445	Crown Warehouse Furniture	Filing Cabinet	193.95
301452	Economics Laboratory Inc.	Repairs/Supplies	326.95
301684	Beer Distributors Inc.	Beer	124.30
301687	Lawson Products	Hardware	92.19
301782	Tulsa Tobacco Co.	Concession	800.62
301783	Beverage Products Corp.	Concession	520.20
301785	Charles Cunningham	Service	2,250.00
301932	Chemical Turf & Specialty	Rye Seed	990.00
301972	Ridley's Sound Co.	Repairs	517.00
302188	Purolator Armored Inc.	Service	358.50
302191	Sonitrol of Tulsa	Security	207.00
302320	Gate City Glass	Windshield	153.30
302321	Solow's Auto Glass & Plate	Windshield	99.04
302343	Ditch Witch	Hardware	7.50
302443	Assoc. Glass & Mirror	Vestibules	3,851.00

1982-83 CC CIVIL DEFENSE

302155	Southwestern Bell	Service	142.12
302158	City of Tulsa	Centrex	15.50
302440	Motorla	Repairs	89.01
302442	International Crystal Mfg.	Crystals	178.24
320579	Frey's Electric Co.	Chopper Relay	178.20
302580	Frey's Electric Co.	Heater Coil	90.46
302594	Carl D. SMith	Travel/Training	294.00
302595	John D. Maddox	Travel/Training	192.00

MONDAY, OCTOBER 18, 1982

1981-82 SPECIAL PROJECTS FUND

020086	Resource Office Systems	File System Con.	41,681.15
020241	Commercial Lumber	Juvenile Unit	107.25
020241	Eve Inc.	Juvenile Unit	71.95

1982-83 SPECIAL PROJECTS FUND

300582	Custom Craft Cosntruction	Courtroom Fac.	7,263.00
300712	Wesche Co.	Juvenile Unit	43.82
300712	Victor Welding Supply	Juvenile Unit	18.00
300712	Commercial Lumber	Juvenile Unit	11.90
300712	Southern Steel Co.	Juvenile Unit	914.64
300712	Burgess Hardware	Juvenile Unit	41.68
300712	Oil Capitol Sheet Metal	Juvenile Unit	808.64
301985	Custom Craft Construction	Change Order	4,500.00

1982-83 PARKING METER DEPOSITORY

302278	Trident Co.	Angle	117.60
301746	Curtis Accoustics Co.	Ceiling Material	293.68
302418	Resource Office Systems	Relocation Chg.	2,157.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

821018	John F. Cantrell	General	5,668.62

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of the meeting was posted in the Courthouse Administration Lobby at 4:48 p.m. on Thursday, October 21, 1982)

MINUTES

MONDAY, OCTOBER 25, 1982

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

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

Moved by Harris, seconded by Young, to approve the minutes of the meeting of October 18, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Young, seconded by Harris, to accept and file Tulsa City-County Library's annual audit ending June 30, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,704)

Moved by Harris, seconded by Young, to rescind previous motion made on October 18, 1982, to pay judgment to Hillcrest Medical Center, Inc. in the amount of $56,863.10 plus interest and Attorney fees. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Sealed bids, on behalf of Health, for one New Offset Printing Press, were received and opened. The bidders being two in number are as follow:

1. *Western Paper Company* $ 10,000.00
2. *S & S Service Co.* $ 9,295.00

Moved by Harris, seconded by Young, to refer the bids to Don Neville and Jerry Cleveland for analysis, report and recommendation on November 1, 1982. Upon roll call,

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

Moved by Harris, seconded by Rice, to reaffirm the appointment of Mrs. Fannie Hill to continue in service on the Board of Directors of the Moton Health Systems, Inc. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,707)

Moved by Harris, seconded by Young, to approve Change Order #4 with Cooley Construction Company in the amount of $3,839.15 for general construction on the South Regional Library. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,708)

Moved by Harris, seconded by Young, to approve the request to advertise for bids, on behalf of the Assessor, for sale of one used 16MM Bell and Howell Microfilm Camera with two (2) neon lights, without base and holder; and one 15 Watt Used Bogan Amplifier with Black Metal Case. Bids to be opened on November 15, 1982 at 9:30 a.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,710)

Moved by Harris, seconded by Young, to approve the request, on behalf of Health, to waive bid procedure and approve the purchase by sole-source vendor of a Cut Sheet Feeder from Data Application in the total amount of $1,420.00. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,711)

Moved by Young, seconded by Harris, to accept and file letter from McMichael Asphalt Sales Co. offering price decrease on asphalt and continue to purchase from vendor offering lowest price. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,712)

Moved by Young, seconded by Harris, to approve Lease Agreement with the Native American Coalition of Tulsa for ten acres of land in Chandler Park, in the total amount of $1.00 per year plus percentage of all gross proceeds. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,713)

Moved by Rice, seconded by Young, to approve and authorize execution by Chairman, the Lease Agreement between Tulsa County and the downtown YMCA for storage space for a period of one year commencing November 1, 1982, at an amount of $217.00 per month. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,714)

Moved by Rice, seconded by Young, to approve and authorize execution by Chairman, an Interlocal Agreement with the City of Bixby for resurfacing streets in two sections of Bixby. City of Bixby will provide materials and traffic control and Tulsa County will provide labor and equipment. UPon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,715)

Moved by Young, seconded by Harris, to approve and authorize execution by the Commission, payment of 20% funds for following projects:

1. Project 72-117; in the amount of $3,089.36 (Clerk's Misc. File No. 102,716)

2. Project 72-116; in the amount of $46,005.39 (Clerk's Misc. File No. 102,717)

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

Moved by Rice, seconded by Young, to approve and authorize execution by Chairman, on behalf of County Extension Office, Resolution appointing Barry Fugatt as Purchasing Officer for County Extension Office. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,718)

Moved by Young, seconded by Harris, to approve and authorize execution by Chairman, a Housemover Surety Bond for Nick Andrew dba N.A. Enterprises, issued by Lawyers Surety Corporation of Dallas, Texas, in the amount of $2500.00. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,719)

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

1. W.W.W. Oil Company-to cross Osage Drive between 52nd and 56th St. North in

MONDAY, OCTOBER 25, 1982, CONTINUED

Section 11, T20N, R12E, to install gas line by boring. (Clerk's Misc. File No. 102,720)

2. Southwestern Bell Telephone Co. - to parallel N. Memorial Ave. approximately 3/4 mile north of the SW corner of Section 25, further described as 3,894 feet North of the SW corner of Section 25, T 22N, R 13 E, to place buried communication cable. (Clerk's Misc. File No. 102,721)

3. City of Sand Springs - a) to cross Coyote Trail at the intersection of 41st Street and Coyote Trail, Waterline will be installed by boring. b) to cross Coyote Trail approximately ½ mile E. of Dip Creek Road and Coyote Trail, waterline will be installed by boring. (Clerk's Misc. File No. 102,722)

4. Oklahoma Natural Gas Company - to cross 193rd E. Ave. 1,886 feet S. of the N. line of the NE/4 of Section 36, T 18 N, R 14 E to install ½" plastic gas pipeline by boring. (Clerk's Misc. File No. 102,723)

5. Oklahoma Natural Gas Company - to cross 111th St. S. 1,330 feet W. of its intersection with 161st E. Ave. Two inch gas pipeline to be installed by boring. (Clerk's Misc. File No. 102,724)

6. Oklahoma Natural Gas Company - a) cross Butternut Ave. 5 feet North of its intersection with 111th St. South, b) parallel 5 feet S. of the N. right-of-way line of 111th St. So. beginning at a point 40 feet E. of its intersection with South Garnett Road, thence extending E. for a distance of 625 feet, c) parallel 5 feet S. of the N. right-of-way line of 111th St. So. beginning at its intersection with S. 121st E. Ave, thence extending W. a distance of 998 feet. Four inch plastic pipeline is to be installed by boring. Each site is located in the SW/4 of Section 29, T 18 N, R 14 E, Tulsa County. (Clerk's Misc. File No. 102,725)

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

Moved by Harris, seconded by Young, to approve the travel/training request from the following:

1. Health - Dr. Edgar Cleaver, Floy Hartman and Kathryn Knowles to attend the Health Care Financing Administration Regional Meeting to be held in Dallas, Texas on October 28, 1982 at a cost not to exceed $110.00 each.

2. Health - Deanna Norris to attend Data General Structure Course to be held in Los Angeles, California on October 31 through November 5, 1982 at a cost not to exceed $866.00 (Course approved for her on September 27, 1982 in the amount of $1,396.00 was cancelled). (Clerk's Misc. File No. 102,727)

3. Library - Gerry Hendon to attend workshop by Oklahoma Public Personnel Association at Western Hills Lodge on November 4-5, 1982, cost not to exceed $150.00. (Clerk's Misc. File No. 102,728)

4. Library - Ruth Blake to attend a DataPhase Users Group board meeting in Kansas City on November 11-12, 1982, cost not to exceed $150.00. (Clerk's Misc. File No. 102,729)

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

Moved by Harris, seconded by Young, to approve the following personnel actions:

Highway District # 1: One Month Adjustment: Guy Shook-$1,355.58, effective October 1, 1982. (Clerk's Misc. File No. 102,730)

Parks: Resignation: Pamela Courson, effective October 17, 1982; Tom K. Harold, effective October 18, 1982. Temporary Appointment: Effective October 18, 1982, Jacqueline Soule-$4.25/hr.; effective October 20, 1982, Diann Pat Liggins-$4.25/hr. Salary Adjustment for one month only: All effective October 1, 1982: Bessie Sanders-$1202.17; Angela Sardis-$879.20. (Clerk's Misc. File No. 102,731)

Juvenile Bureau: Temporary Appointment (Rehire): Kathy Watson-$5.80/hr., effective September 23, 1982. (Clerk's Misc. File No. 102,732)

Health: Resignation: Orma Bilbrey, effective October 19, 1982; Patricia Menzel, effective October 28, 1982. Promotion: effective November 1, 1982: *Omer E. Hoffman-$2460.; effective December 1, 1982: Ren LaCroix-$2122. One MOnth only Adjustment: effective November 1, 1982: *Renn LaCroix-$2184. (*plus 22¢ mileage) (Clerk's Misc. File No. 102,733)

Election Board: Temporary Appointment: all effective September 27, 1982: Margaret Byrom-$4.50/hr.; Evelyn White-$4.50/hr. (Clerk's Misc. File No. 102,734)

County Extension: Resignation: Effective October 31, 1982: Keith McLemore. Temporary Appointment: effective November 1, 1982: Barry Fugatt, Acting County Extension Director. (Clerk's Misc. File No. 102,743)

Library: Resignation: Ann D'Ambrosio, effective October 8, 1982; James M. Donovan, effective October 9, 1982; Alison Garwick, effective October 23, 1982; Betty Niver, effective September 30, 1982; Dan Sinkhorn, effective October 5, 1982; Susan Yasar, effective October 15, 1982. Performance Increase: All effective

MONDAY, OCTOBER 25, 1982, CONTINUED

November 1, 1982: Ruby Duckett-$1416.; Cahrla Marang-$827.; Susan Overton-$513.; Deborah D. Pitts-$1073. To a Higher Grade: Effective November 1, 1982: Rosemary Moran-$1556. Appointment: effective October 14, 1982: Teresa M. Mitchell-$875. effective October 12, 1982: Memory L. Stunz-$946. Effective October 4, 1982: Philip G. Tucker-$875. Effective October 11, 1982: M. Suzanne Wheeler-$437.50. Overtime: October 1982: Tod Bassham-$432.20; Maryella Beck-$1609.88; Deborah Brotherton-$548.59; Margaret Cadenhead-$1163.94; James Cathey-$1163.94; LaFonda Colbert-$374.52; Valerie Durant-$740.78; Kevin Eshelman-$941.50; Tereasa Griffith-$316.88; James Hall-$1137.10; Pauline Haniger-$530.76; Karin Hargy-$674.26; Anna Henderson-$708.36; Sheila Hendrickson-$368.38; Gloria Holt-$835.96; Tom Jackson-$438.91; Gretchen Jobe-$978.76; Lisa Jones-$290.51; Sharon Jones-$413.76; Richard Kelley-$962.11; Linda Kirk-$1019.08; Jean Knox-$589.96; Shirley Lee-$978.76; Bob Lieser-$1766.04; Karen McCullough-$633.96; Marsha McIntosh-$1110.14; Helen Madden-$560.36; Byron Manering-$494.84; Martha Mapes-$1609.88; Linda Miller-$1019.08; Bob Murphy-$2076.51; Rita Oakes-$941.50; Susan Overton-$651.54; Victoria Phillips-$1207.75; Tammie Prochaska-$740.78; Betty Richey-$1588.84; Christopher Romine-$1147.28; Kathy Rusk-$691.26; Pam Searcy-$538.50; Kathy Sheehan-$1061.52; Helen Singleton$405.38; Nanalie Sturdivant-$2473.74; Don Suits-$594.74; Jane Teague-$1163.94; Janie Trotter-$1163.94; Lance Kelly-$396.24; Linda Potter-$1163.94. (Clerk's Misc. File No. 102,735)

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

Moved by Rice, seconded by Young, to pass Zoning Application CZ-60 Bailey (Burger), Applicant, for two weeks. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Rice, seconded by Young, to cancel and disallow Warrant No. 1196, Purchase Order No. 830748 for Health, in the amount of $80.52. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Rice, seconded by Young, to approve and authorize execution by the Commission, the following claims provided that all claims involving wages and/or salaries be subject to state and federal withhholding income tax, retirement fund and social security deductions. (Vendor warrants will be issued November 20, 1982) Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

1981-82 General Fund

019054	Tulsa Daily Legal News	Publication	29.67
019231	Sterling Educational Films	Film	390.00
019707	Curtis Industries	Supplies	2,300.00
019940	Coronet Films & Video	Films	1,288.00
019942	BFA Educational Media	Films	431.00
020105	City Map Service	Maps	155.00
*020241	Victor Welding Supply	Supplies	57.27
*020241	Besco Supply Co.	Supplies	60.48
020462	Rhodes Printing Co.	Supplies	114.67
020497	Tulsa Camera Record Co.	Supplies	57.38
020653	Sterling Educational Films	Service Charge	5.00

1982-83 General Fund

300152	Springdale Farms	Supplies	17.10
300294	Tulsa Camera Record Co.	Supplies	198.16
300396	Tulsa Camera Record Co.	Supplies	25.98
300399	Tayloe Paper Co.	Supplies	27.26
300469	Tayloe Paper Co.	Supplies	1,570.62
300482	IBM Corporation	Equipment	1,871.00
300617	Triangle Company	Supplies	13.36
300657	Scott Rice	Supplies	151.63
300660	Southwestern Bell Teleph.	Service	1,956.30
300663	TSI International Ltd.	Rental	341.25
300675	Western Paper Co.	Supplies	1,505.38
300675	Western Paper Co.	Supplies	10.57
300683	Tulsa Camera Record Co.	Supplies	1,127.09
300684	Western Paper Co.	Supplies	202.45
300889	Clayton Edwards	Reimbursement	55.55
300948	IBM Corp.	Typewriter	828.00
300952	IBM Corp.	Services	21,937.00
301009	Robertson Plumbing & Supply	Supplies	27.12
301010	Anchor Paint Mfg. Co.	Paint	167.60
301274	Boehringer-Ingleheim Ltd.	Drugs	1,016.62

*SPECIAL PROJECTS FUNDS

MONDAY, OCTOBER 25, 1982, CONTINUED

1982-83 General Fund, Contd.

301339	Kremers-Urban Co.	Supplies	502.45
301396	Eve, Inc.	Supplies	1,695.12
301399	Macs Electric Supply Co.	Supplies	265.28
301738	Honeywell, Inc.	Automation	751.33
301742	A-Burn Refuse	Service	847.44
301851	Superior Roller	Rollers	646.20
301899	Robertson Plumbing & Supply	Supplies	225.98
301911	Hardman Master Cleaner, Inc.	Services	65.00
301914	Public Affairs Pamphlets	Pamphlets	21.30
302236	Trice Wholesale Electronics	Parts	4.40
302274	Coronet Films & Video	Charges	2.78
302297	Combined Technology Co.	Batteries	34.56
302345	Solna Corp.	Parts	164.45
302351	Bergen Brunswig Drug Co.	Drugs	1,359.02
302388	Merck Sharpe & Dohme	Drugs	564.95
302389	Schering Corp.	Drugs	88.31
302390	Ciba Pharmaceutical Co.	Drugs	248.93
302391	Geigy Pharmaceuticals	Drugs	1,210.81
302392	Pfizer Laboratories	Drugs	870.99
302424	Western Paper Co.	Repair	162.19
302425	Tulsa Sheet Metal, Inc.	Part	7.50
302446	Sequoia Supply	Plywood	79.36
302497	BFA Educational Media	Charges	4.00
302563	Westinghouse Elec. Corp.	Service	61.20
302564	Oklahoma Gas & Electric	Service	1,380.09
302568	IBM Corporation	Service	964.00
302569	F & E Check Protector Co.	Service	175.00
302570	Sammye Romine	Services	250.00
302590	Pitney Bowes	Tape Box	67.35
302598	Sterling Education Films	Film	110.00
302599	Steve Cowden	Travel	160.92
302601	Sue Forney	Travel	239.96
302602	Sue Forney	Travel	236.47
302603	Don E. Austin	Mileage	150.00
302664	Parker Office Supply	Supplies	52.00
302665	IBM	Usage Charge	20.93
302666	Tulsa C C Civil Defense	Appropriation	13,150.00
302682	Chad Higgins	Reimbursement	6.48
302683	Jerry Tiller	Reimbursement	12.75
302684	Jerry Tiller	Reimbursement	15.15
302725	Rhodes Printing Co.	Letterheads	554.61
302744	Tulsa CC Library	Charges	487.50
302759	Burroughs Corp.	Ribbons	39.65
302760	Pamela Holt	Wages	45.90
302763	Brenda Shaw	Wages	107.20
302794	Allee Office Equipment, Inc.	Chips	163.00
302795	Marshall & Swift Publication	Handbooks	783.00
302923	Robert McAtee	Mileage	81.00
302924	Jon M. Johnson	Mileage	125.47
302926	Donna Baggs	Travel	35.73
302929	Bonita Knighten	Travel	25.41
302930	Oklahoma Osteopathic Hosp.	Compensation	48.00
302931	St. Francis Hosp.	Compensation	197.90
302932	Broken Arrow Emergency Med. Ctr.	Compensation	85.00
302933	Park Newspapers of NE Okla.	Publication	98.71
302938	Jimmy Lee Valentine	Mileage	644.30
302953	City Map Service	Atlas Pages	265.00
302954	City Map Service	Atlas Pages	132.50

1982-83 T-CASH UNRESTRICTED

300037	Tulsa Communciations Service	Services	75.00
300379	Burris Equipment & Supply	Supplies	117.52
301219	Broken Wheel Auto Parts	Parts	51.60
301300	Sun Oil Company	Supplies	558.80
301441	Midwestern Equipment Co.	Parts	350.00
301772	The Jimmie Jones Co.	Supplies	99.05
302003	Tulsa Communications Service	Maintenance	75.00
302005	Scott-Rice Co.	Supplies	35.92
302031	Goodyear Truck Tire Center	Tires/Tubes	1,211.40
302421	Dub Ross Co.	Blades	370.80
302422	Tayloe Paper Co.	Pomettes	26.30
302501	Mecelec	Parts	31.20
302561	Downing Manufacturing Co.	Regrogramming	80.00
302562	Yale Apparelmaster	Service	253.00
302670	Tulsa Communications Service	Adjustment	20.00
302685	Spears Wrecker Service	Service	56.00
302687	Doenges Brothers Ford	Parts	64.69
302688	W. B. Cox Company	Repairs	70.00
302690	Leake TV, Inc.	Rental	70.00
302739	Motorola, Inc.	Repairs	177.00
302758	Frontier Internaatl. Trucks	Parts	33.27

MONDAY, OCTOBER 25, 1982, CONTINUED

1982-83 T-CASH UNRESTRICTED, CONTD.

300420	McPherson Fuels & Asphalts	Supplies	9,536.92

CIVIL DEFENSE

302154	Southwestern Bell Teleph.	Service	12.65
302160	Southwestern Bell Teleph.	Service	9.45
302761	C. T. Lester	Reimbursement	37.56

1981-82 HEALTH FUND

020406	Addressograph Farrington	CArds	145.44

1982-83 HEALTH FUND

180	Margaret Hudson Program	Reimbursement	416.67
438	Data General	Kit	48,770.00
552	Bendix Env. & Process	Repair	482.75
609	W.W. Norton & Co.	Book	16.16
630	Marcoux Janitorial Service	Service	500.00
819	Reeves Dental Supply	Supplies	24.25
870	Mid-Continent Surgical Supply	Supplies	60.00
873	Mobilfone Service, Inc.	Service	33.75
898	Robbins Assoc.	Medisets	122.50
918	J.T. Dunn	Rent	1,600.00
926	Mistletoe Express	Charges	4.15
927	Okla. Water Resources Board	Samples	45.00
948	Loyal LaPante	Supplies	93.88
963	Hospital Products	Supplies	228.78
980	Over-Nite Color	Film	8.76
987	Scott Rice	Supplies	79.52
1014	Data General	Charges	329.56
1017	Catherine C. Green Cueller	Reimbursement	12.15
1019	Texas Electronics	Repair	178.83
1020	Mirex Corp.	Usage	60.00
1023	Oklahoma Lighting Dist.	Fixtures	36.64
1035	Schering	Supplies	336.96
1036	Ortho Pharmaceutical Corp.	Supplies	978.43
1040	Scott Rice	Folders	159.15
1072	American Scientific Prods.	Supplies	241.29
1073	Ace Glass Co.	Adapters	53.00
1152	Read's Engraving	Tags	37.50
1153	Read's Engraving	Tags	3.80
1154	Read's Engraving	Tags	7.50
1160	Moulder-Oldham	Supplies	285.20
1161	Dorothy Sparks	Refund	100.00
1162	Nancy Reavis	Expenses	148.00
1163	Mid-Continent Surgical Supply	Supplies	295.06
1171	Safeway	Supplies	27.08
1205	Reeves Dental Supply	Supplies	70.00
1208	Allied Plumbing	Supplies	37.62
1209	Lederle Laboratories	Supplies	428.00
1213	Cynthia Factor	Travel	16.28
1214	Tulsa Ob-Gyn Center	Care	90.00
1218	Filler's Engraving	Signs	71.05
1219	Merkel X-Ray	Service	42.00
1247	Wm. Beville	Supplies	107.02
1250	Beene Paper Co.	Supplies	348.45
1251	Postmaster	Stamps	100.00
1252	Mistletoe Express	Postage	3.72
1261	Public Service Company	Service	28.65
1267	American Red Cross	Services	7.50
1268	Postmaster	Stamps	500.00
1269	Don Hughs	Services	180.00
1271	Office Products & Service	Supplies	555.00
1274	Bausch & Lomb	Charges	10.99
1276	Over-Nite Color	Services	25.41
1280	Jimmie Jones Company	Rental	5.00
1281	IBM	Rental	152.00
1282	Tracy Bartlett	Services	250.00
1283	Oklahoma Press Service, Inc.	Supplies	33.32
1284	ONG	Services	5.16
1285	ONG	Services	79.23
1286	City of Tulsa	Services	11.71
1287	Southwestern Bell	Services	20.85
1289	Speak Easy Sentry Systems	Service	1,480.00
1297	City Mape Service	Atlas Pages	140.00
1299	Diagnostic Medicine	Subscription	20.50
1300	Champion Agate Co.	Supplies	30.28
1304	Wm. K. Hicks, M.D.	Services	325.00
1305	Xerox Corp.	Rental	185.00
1306	Vera Nolan	Services	275.00
1307	Osteopathic Pathologists, Inc.	Services	1,381.50

MONDAY, OCTOBER 25, 1982, CONTINUED

1982-83 HEALTH FUND, CONTD.

1308	Southwestern Bell	Services	129.50
1309	Southwestern Bell	Services	83.92
1310	Southwestern Bell	Services	20.85
1311	Verdigris Valley Elec. Coop., Inc.	Services	15.41
1312	ONG	Services	5.06
1313	Texaco	Gasoline	54.11
1314	Purolated Armored Inc.	Services	185.00
1315	Realbanc, Inc.	Refund	25.00
1316	PBCC	Buy Out Lease	595.41
1317	State Health Department	Reimbursement	2,847.25
1319	Oklahoma State Dept. of Health	Services	1,874.00
1323	Institute for Management	Books	19.95
1324	Tulsa Daily Legal News	Publication	17.62
1325	Osteopathic Pathologists, Inc.	Services	96.00
1326	Gulf Oil Corp.	Gasoline	11.80
1327	Southwestern Bell	Service	527.83
1328	Maxine Bosch	Travel	479.87
1329	Kathryn Knowles	Travel	479.87
1330	Hewlett Packard	Maintenance	344.00
1331	Matthew Delaney	Services	200.00
1332	ONG	Services	11.54
1333	Executive Courier Service, Inc.	Services	58.00
1334	A. B. Dick Products Co.	Services	103.88
1335	Southwestern Bell	Service	20.85
1336	Southwestern Bell	Services	190.87
1352	Education Dev. Center, Inc.	Publications	24.95

SPECIAL PROJECTS

302669	Chadsey/Clyma Architects, Inc.	Services	2,900.62

PARK DEPOSITORY

301752	Estes Chemical Co.	Supplies	4,450.00

PARKING METER DEPOSITORY

302567	Tulsa Urban Renewal Authority	Rental	1,020.00

1981-82 LIBRARY FUND

012488	Jim Cooley Construction Co.	Construction	89,533.02
013236	Baker & Taylor	Books	121.18
013236	Baker & Taylor	Books	5.47
014643	Baker & Taylor	Books	61.49
014643	Baker & Taylor	Books	7.46
015455	Scott Rice	Chairs	756.00
015456	Scott Rice	Chairs/etc.	3,476.40
015799	Doubleday	Books	24.37
016270	Baker & Taylor	Books	12.05
016272	National Record Plan	Records	84.23
016859	National Record Plan	Records	142.71
016860	Baker & Taylor	Books	77.59
016860	Baker & Taylor	Books	125.26
016860	Baker & Taylor	Books	108.00
017394	Baker & Taylor	Books	125.83
017394	Baker & Taylor	Books	8.35
018135	Baker & Taylor	Books	105.89
018135	Yankee Book Peddler	Books	142.89
019067	Baker & Taylor	Books	132.46
019080	Baker & Taylor	Books	55.56
019080	Doubleday	Books	269.01
019081	Control Data Corp.	Rental	62.34
019599	Yankee Book Peddler	Books	1,061.97
020265	Taylor-Merchant Corp.	Cabinet/Trays	833.03
020334	Baker & Taylor	Books	128.96
020514	Baker & Taylor	Books	125.12
020514	Baker & Taylor	Books	110.76
020613	Baker & Taylor	Books	221.08
020613			

1982-83 LIBRARY FUND

523	Empire Plumbing Supply	Supplies	37.78
504	Engler Photo Supply	Film	10.47
503	Engler Photo Supply	Processing	15.00
544	Eslick & Millspaugh	Signs	114.00
5411	Eve, Inc.	Supplies	13.43
547	Farm & Ranch Supply	Nuggets	27.30
501	Goodyear Truck Tire Center	Tire Switch	30.00
586	Gale Research Co.	Continuations	242.80
585	GEO Subscription Dept.	Renewal	36.00
527	W. W. Grainger	Supplies	19.67

MONDAY, OCTOBER 25, 1982, CONTINUED

1982-83 LIBRARY FUND, CONTD.

587	Gralla Publications	Subscription	30.00
653	Grant Supply Co.	C.W. Pipe	13.86
552	Hambrick-Jones-Ferguson	Supplies	82.00
516	The Highsmith Co.	Racks	76.81
506	Hobby Lobby Creative Center	Supplies	40.40
564	Honeywell Protection Serv.	Services	86.41
604	Ann Hunt	Mileage	53.72
534	Burl Hunt	Services	165.00
634	IBM Corp.	Rental	145.00
536	Indian Lock & Key	Keys	7.00
556	Industrial Uniform & Towel	Service	29.60
569	InnerCity Corp.	Rent	945.00
558	Information Processing	Dialorders	81.00
633	International Business Machs.	Ribbons/Tapes	69.00
571	InnerCity Corp.	Rent	677.00
565	Information Processing	Copies	9.50
588	The Jenks Journal	Subscription	10.40
507	K C Inc.	Supplies	184.50
494	Kansas State U. Library	Copies	2.30
598	Jan Keene	Mileage	49.06
611	Doris Knotten	Mileage	44.06
540	Laminates Unlimited, Inc.	Formica	34.88
535	Lawnmower-Tractor Specialists	Points	17.45
605	Terry McCall	Mileage	16.50
908	Mac's Electric Supply	Supplies	53.36
618	Macotta	Benches	1,122.00
608	Jean Martin	Mileage	30.91
638	Helen Madden	Registration	12.00
561	Mead Comfort, Inc.	Printer	112.72
820	Micro Media Limited	Copies	3.80
589	Microfilming Corp.	Renewal	19.00
590	Microfilming Corp.	Continuations	1,421.00
611	Linda Miller	Mileage	46.20
599	Linda Miller	Mileage	72.60
964	Mistletoe Express	Freight	13.00
560	Mibilfone Service, Inc.	Rental	34.00
521	Monaco	Bags	230.91
639	Karen Montgomery	Registration	12.00
609	Rosemary Moran	Mileage	61.24
546	Moulder-Oldham Co.	Supplies	68.45
606	Robert Murphy	Mileage	102.96
591	National Research Bureau	Subscription	248.50
532	Nalco Chemical	Chemicals	415.38
613	Pat Nelson	Mileage	55.35
562	New Mexico State Univ.	Copies	2.00
498	New Mexico Tech.	Copies	25.00
492	Newspaper Printing Corp.	Ads	32.60
967	Okla. Library Assn.	Dues	75.00
491	Okla. Library Assn.	Fees	30.00
548	Okla. Lighting Distributors	Bulbs	32.22
563	Okla. State Univ.	Copies	102.00
495	Okla. State Univ.	Copies	1.30
601	Dennis Oliphant	Mileage	45.78
607	Richard Parker	Mileage	225.06
592	Pergamon Press, Inc.	Continuations	134.50
487	Pitney Bowes	Tape	21.37
559	Protective Lighting Co.	Rental	51.54
655	Bill Ramsey	Rent	1,145.88
537	Red Bud Sales & Service	Materials	27.44
520	Research Tech. International	Coating	65.52
511	Ross Martin	Forms Service	1,069.00
538	The Rule Company	Supplies	6.59
751	St. Clair Lime Co.	Materials	5,163.23
642	Melda Sandlin	Mileage	116.68
517	Scott Rice	Books	649.64
509	Scott Rice	Portfolios	47.50
549	Scovil & Sides Hardware	Letter	37.00
542	Sears, Roebuck	Housing	20.25
485	Shiew Janitor Services	Service	9,645.00
550	Silicone Specialties, Inc.	Supplies	12.10
614	Marilyn Shackelford	Mielage	55.88
603	Billie Shehi	Mileage	127.24
593	Silver Burdett Co.	Continuations	16.04
632	D. M. Sokolosky	Rent	603.75
528	Solow's Auto Glass	Case Top	45.00
566	Southwest Paper Co.	Supplies	784.50
634	Speedprint # 1	Printing	631.00
526	Standard Industries	Asphault	667.42
660	Nan Sturdivant	Mileage	229.24
490	Telex Computer Products	Ribbons	60.00
496	Texas A&M Univ. Library	Copies	1.00

MONDAY, OCTOBER 25, 1982, CONTINUED

1982-83 LIBRARY FUND, CONTD.

594	Time Life Books	Continuations	11.98
512	Triangle Co.	Supplies	18.05
513	Tulsa Photo Lab.	Processing	108.41
595	Ulverscroft Large Print Books	Continuations	132.00
651	WTS of Oklahoma, Inc.	Costs	72.95
551	Wesche Co.	Supplies	73.33
597	Doris WEstfield	Mileage	47.96
615	Peggy Wolfe	Mileage	33.24
640	Peggy Wolfe	Registrations	12.00
499	Yale Univ. Library	Copies	12.00
661	Joann F. Young	Mileage	51.92
555	J. D. Young	Maintenance	198.00
596	Ziff Davis Publishing Co.	Continuations	63.00
948	Lu Zink	Expenses	275.86
531	Zytron	Assembly	5.50
567	Zytron	Paper	65.00
493	Thompson Audio Visual	Repair	48.50
545	Sigler Sales & Service	Labor/Matls.	2,080.00
664	Abingdon Press	Books	103.42
665	Arete Publishing Co.	Books	465.00
644	Baker & Taylor	Books	3,626.68
645	Baker & Taylor	Books	926.77
646	Baker & Taylor	Books	372.03
630	Carousel Films, Inc.	Film	126.67
626	Data Processing Enterprises	Printer	1,682.90
631	Walt Disney Educ. Media Co.	Prints	927.00
647	Doubleday	Books	102.69
648	Doubleday	Books	162.23
666	Elsevier-North Holland	Books	36.33
619	Graybar Electric Co.	Shelves	230.14
667	Harper & Row	Books	9.80
622	IBM Corp.	Supplies	828.00
623	Imperial Sound, Inc.	Labor/Matls.	2,000.00
620	Inglima's A.R.I. Services	Fan	149.00
668	Midwest Library Service	Books	11.04
643	MTI Teleprograms, Inc.	Film	450.00
669	Prentice-Hall	Books	54.60
670	Rand McNally	Books	37.25
616	Scott-Foresman	Books	357.79
628	Sears, Roebuck & Co.	Supplies	53.98
625	Thompson Book & Supply	Projector	720.00
624	Thompson Book & Supplies	Projectors	714.00
621	Woodmasters Custom Fixtures	Table	750.00
649	Yankee Book Peddler	B-oks	692.54
627	Zytron Corp.	Printer	2,307.50
720	Okla. Employment Security Comm.	Benefits	983.73
719	Prudential Ind.	Health/Life Ins.	8,495.57
	State Contribution Fund	Charges	60.50
718	Union Mutual Stock Life Ins.	Insurance	648.18
	State Contribution Fund	FICA	15,947.45
736	Allied Plumbing	Stems	10.90
703	Mabel Anderson	Mileage	34.98
695	Baker & Taylor	Continuations	46.28
722	Barnett Office Machines	Repairs	119.50
729	Beacon Stamp & Seal	Stamps	18.83
731	Big Three Industries	Oxygen	9.17
774	Bixby Public Works	Services	13.25
743	Bixby Telephone	Service	21.62
727	Brittco, Inc.	Typesetting	110.00
748	Business Controls	Forms	1,253.81
726	Business Printing	Printing	356.00
725	Business Printing	Stickers	244.00
754	Carnegie-Mellon Univ.	Copies	4.20
746	Carpenter Paper Co.	Cups	67.79
762	City of Broken Arrow	Utilities	9.92
764	City of Sand Springs	Utilities	13.78
769	City of Tulsa	Services	746.03
742	City of Tulsa	Services	2,626.41
728	City of Tulsa	Services	808.88
763	Collinsville LIght & Water	Utilities	164.50
721	Cook-Siegfried Insurance	Insurance	138.00
698	J.C. Curley & Assoc.	Continuations	77.70
680	C.W. Associates	Continuations	9.50
700	Kathleen Doss	Mileage	7.70
676	Camilee K. Eaman	Copies	23.18
685	Ebsco Subscription Service	Continuations	197.91
723	Florida Internatl. Univ.	Copy	1.00
696	Gale Research Co.	Continuations	586.23
741	General Telephone	Service	174.99
705	Michele Guillory	Mileage	25.52
610	Jean Hanifan	Mileage	94.53
704	Anna M. Henderson	Mileage	58.25

MONDAY, OCTOBER 25, 1982, CONTINUED

1982-83 Library Fund, Cont.

707	Billye Hopkins	Mileage	84.72
699	Billye Hopkins	Registration	12.00
779	House of Frames	Framing	114.75
677	IBM Corp.	Service	43.66
738	Indian Lock & Safe	Keys	6.00
684	JAAD Publishing Co.	Renewal	32.50
682	The Jenks Journal	Subscription	10.40
766	Jenks Public Works Auth.	Utilities	12.35
694	Kliatt Paperback Book Guide	Subscription	24.00
765	LaCourse Refuse Service	Service	11.00
759	The Library of Congress	Continuations	54.70
671	Light Bulb Supply Co.	Bulbs	369.84
692	Maclean Hunter	Continuations	60.00
688	Magazine of Office Management	Subscription	30.00
758	McNaughton Book Service	Books	4,040.82
732	Mechanical & Elect. Equip.	Parts	3.05
689	Microfilming Corp. of America	Renewal	116.00
730	The Movie Shop	Tape	19.20
734	Nalco Chemical Co.	Supplies	12.00
679	Nashua Corp.	Toner	54.20
693	National Academy Press	Continuations	8.60
690	The National Leader	Subscription	26.00
675	North Carolina State Univ.	Copies	2.35
780	O'Connor-Okla. Co.	Parts	233.32
755	OCLC, Inc.	Service	514.01
752	OCLC, Inc.	Service	527.67
771	Oil Capital Trash	Service	112.00
770	Okla. Gas & Electric	Utilities	165.51
733	Okla. Lighting Distributors	Fixture	54.18
697	Okla. Municipal League	Continuations	11.25
768	Okla. Natural Gas	Service	136.85
767	Owasso Public Works	Utilities	14.38
750	Palmer Supply Co.	Supplies	12.42
701	Michelle Patterson	Mileage	15.84
706	John Petty	Mileage	203.34
737	The Plant Warehouse, Inc.	Plants	42.92
735	P-M-C	Oil	41.40
751	PPG Industries	Supplies	96.94
691	Prentice-Hall, Inc.	Continuations	23.37
781	Public Service Co.	Service	20,583.87
674	Radio Shack	Power Strip	31.90
686	SAE	Continations	30.00
687	Howard W. Sams	Continuations	57.42
749	Scott Rice	Supplies	819.57
673	Sears, Roebuck & Co.	Sprayer	99.99
740	Southwestern Bell	Circulation	2,155.44
739	Southwestern Bell	Service	1,103.90
738	Southwestern Bell	SErvice	1,065.62
772	Sperry Utility Service	Utilities	25.63
753	System Development Corp.	SDC Search	217.09
744	Thompson Audio Visual Co.	Repair	32.50
683	Thorndike Press	Continuations	238.41
773	Town of Skiatook	Utilities	501.52
724	Tulsa Are Library Cooperative	Service	173.31
778	Tulsa City-County Library	Petty Cash	131.93
777	Tulsa Plastics	Clear	45.08
672	Tulsa Sign Co.	Sign	39.00
760	University Microfilms	Continuations	19.58
702	University Microfilms	Continuations	383.61
678	Univ. of Texas at Austin	Copies	3.60
745	Upstart	Bookmarks	20.79
681	USA Today	Subscription	35.00
708	Velma Ward	Mileage	76.12
761	Pat Woodrum	Mileage	226.40
756	Xerox Corp.	Rental	2,187.74
757	J.D. Young Co.	Rental	1,314.67
747	Zytron	Charges	57.72
775	Baker & Taylor	Books	1,196.55
711	Baker & Taylor	Books	3,083.88
712	Baker & Taylor	Books	721.79
713	Baker & Taylor	Books	176.53
714	Baker & Taylor	Books	163.97
709	Chaney Appliances	Microwave	450.00
715	Doubleday	Books	295.00
716	Pragma Applications	Book	11.01
776	Professional Meda Serv. Corp.	Records	587.12
710	Thompson Book & Supply Co.	Head Sets	118.37
717	Univ. of Okla. Press	Books	37.14

LIBRARY DEPOSITORY

2194	City of Sand Springs	Services	26.03

MONDAY, OCTOBER 25, 1982, CONTINUED

LIBRARY DEPOSITORY, CONTD.

2195	Chief, Fiscal Sect., IRS	Documents	3.75
2196	Oklahoma Tax Commission	Sales Tax	13.33
2198	Silo	Color TV	436.00
2197	Tulsa City-Co. Library	Books	12,302.80

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * * * * *

(Agenda of the meeting was posted in the Courthouse Administration Lobby at 3:42 p.m. on Thursday, October 27, 1982)

MINUTES

FRIDAY, OCTOBER 29, 1982

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

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

Moved by Harris, seconded by Young, on behalf of the District Attorney, a request to waive bid procedure and purchase on an emergency purchase order word processing equipment in the total amount of $3,622.40 as follows:

1. One (1) TRS-80 Radio Shack Model III Computer System.
2. One (1) Radio Shack Daiseywheel Printer and Cable.
3. One (1) Superscripsit Word Processing Software Package.

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,745)

Moved by Rice, seconded by 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, Harris, yes; Young, yes; Rice, yes; Motion carried.

1982-83 GENERAL FUND

821029	Co. Comm.-Staff	Payroll	24,936.98
821029	Co. Comm.-Personnel	Payroll	5,043.00
821029	Co. Comm.-Personnel	Payroll	1,135.35
821029	Co. Comm.-Engineering	Payroll	18,016.00
821029	Co. Comm.-Engineering	Payroll	6,704.92
821029	Bud. Board	Payroll	4,640.00
821029	Bud. Board	Payrol	4,211.00
821029	Admin. Services	Payroll	3,727.00
821029	Admin. Services	Payroll	10,739.00

FRIDAY, OCTOBER 29, 1982

1982-83 GENERAL FUND CONTINUED

821029	Admin. Services	Payroll	10,502.44
821029	Admin. Services	Payroll	6,946.00
821029	Admin. Services	Payroll	6,545.00
821029	Building Operations	Payroll	6,581.00
821029	Building Operations	Payroll	5,377.00
821029	Building Operations	Payroll	10,239.34
821029	Building Operations	Payroll	1,317.75
821029	Building Operations	Payroll	27,559.08
821029	Building Operations	Payroll	34,037.16
821029	Building Operations	Payroll	12,445.00
821029	Systems & Data	Payroll	50,168.39
821029	County Inspector	Payroll	18,571.00
821029	John Lessley	Salary	481.36
821029	Park Dept.	Payroll	5,855.95
821029	Park Dept.	Payroll	67.972.83
821029	Social Services	Payroll	1,075.00
821029	Social Services	Payroll	338.52
821029	Social Services	Payroll	14,418.00
821029	Social Services	Payroll	14,536.00
821039	Social Services	Payroll	4,874.00
821029	Melva Joyce Bailey	Salary	285.00
821029	Sue Harris	Salary	285.00
821029	Jewel T. Whitley	Salary	285.00
821029	Shirley Carolyn Logan	Salary	285.00
821029	Hazel B. Nicholson	Salary	285.00
821029	Evelyn White	Salary	637.11
821029	Margaret Byrom	Salary	586.89
821029	Election Board	Payroll	26,700.46
821029	Co. Agent	Payroll	12,799.00
821029	Excise/Equalization Board	Payroll	350.00
821029	Treasurer	Payroll	52,727.12
821029	Raymond E. Lansford	Salary	100.00
821029	Supt. of Schools	Payroll	22,027.71
821029	Supt. of Schools	Payroll	768.86
821029	Assessor	Payroll	57,210.86
821029	Assessor	Payroll	61,311.37
821029	County Clerk	Payroll	50,746.08
821029	County Clerk	Payroll	903.85
821029	Dist. Atty.-Tulsa Co. Employee	Retirement	420.68
821029	Calvin York	Salary	195.00
821029	Teresa J. Clancy	Salary	765.00
821029	Joe Craig	Salary	475.00
821029	Arnold Thurman	Salary	360.00
821029	Jean A. Jones	Salary	20.00
821029	Louis Thompson	Salary	470.00
821029	Wayne Foote	Salary	415.00
821029	Donna Emerson	Salary	40.00
821029	Barbara Smith	Salary	400.00
821029	Evan Dick	Salary	80.00
821029	Johnny Long	Salary	185.00
821029	Wanda Lee Hufft	Salary	600.00
821029	Wanda Mays	Salary	397.50
821029	Sheriff	Payroll	130,274.15
821029	Sheriff	Payroll	134,621.00
821029	Juvenile Bureau	Payroll	348.00
821029	Juvenile Bureau	Payroll	66,316.50
821029	Juvenile Bureau	Payroll	20,572.32
821029	Juvenile Bureau	Payroll	26,777.00
821029	Court Clerk	Payroll	2,979.50
821029	Court Clerk	Payroll	112,407.96
821029	State Contribution Fund	FICA	144,771.78
821029	State Contribution Fund	FICA	128.98
821029	Fourth National Bank	Federal W/H	165,982.61
821029	Okla. Tax Commission	State W/H	26,715.71
821029	Hartford Ins. Co.	A D & D	1,432.94
821029	Guarantee Reserve	Life Ins.	86.06
821029	Teachers Retirement Fund	Retirement	1,999.99
821029	Tulsa Municipal Employees	Credit Union	70,011.21
821029	Tulsa County Employees	Retirement	110,559.61
821029	United Way	Contributions	506.62

1982-83 T-CASH UNRESTRICTED

821029	Highway Dist. # 1	Payroll	2,176.00
821029	Highway Dist. # 1	Payroll	24,813.00
821029	Highway Dist. # 2	Payroll	30,272.61
821029	Highway Dist. # 3	Payroll	3,231.00
821029	Highway Dist. # 3	Payroll	22,399.00

FRIDAY, OCTOBER 29, 1982

1982-83 T-CASH UNRESTRICTED CONTINUED

821029	State Contribution Fund	FICA	14,206.21
821029	Fourth National Bank	Federal W/H	13,754.10
821029	Okla. Tax Commission	State W/H	2,078.14
821029	Hartford Ins. Co.	A D & D	132.28
821029	Tulsa Municipal Employees	Credit Union	4,099.81
821029	Tulsa County Employees	Retirement	10,220.55
821029	United Way	Contributions	4.83

1982-83 2T-CASH RESTRICTED

821029	Highway Dist. # 1	Payroll	1,789.57
821029	Highway Dist. # 2	Payroll	8,707.00
821029	Highway Dist. # 3	Payroll	10,268.00
821029	State Contribution Fund	FICA	2,782.45
821029	Fourth National Bank	Federal W/H	2,276.00
821029	Okla. Tax Commission	State W/H	315.89
821029	Hartford Ins. Co.	A D & D	19.76
821029	Tulsa Municipal Employees	Credit Union	352.90
821029	Tulsa County Employees	Retirement	2,064.17
821029	United Way	Contributions	2.00

1982-83 4T-CASH RESTRICTED

821029	Highway # 1	Payroll	12,374.58
821029	Highway # 3	Payroll	10,456.00
821029	State Contribution Fund	FICA	3,059.29
820129	Fourth National Bank	Federal W/H	3,126.30
821029	Okla. Tax Commission	State W/H	484.78
821029	Hartford Ins. Co.	A D & D	18.90
821029	Tulsa Municipal Employees	Credit Union	470.00
821029	Tulsa County Employees	Retirement	2,283.06

1982-83 CC HEALTH FUND

821029	CC Health	Payroll	3,205.00
821029	CC Health	Payroll	675.75
821029	CC Health	Payroll	4,990.00
821029	CC Health	Payroll	17,000.36
821029	CC Health	Payroll	7.973.00
821029	CC Health	Payroll	2,680.00
821029	CC Health	Payroll	30,219.00
821029	CC Health	Payroll	7,393.00
821029	CC Health	Payroll	955.00
821029	CC Health	Payroll	9,993.00
821029	CC Health	Payroll	2,423.60
821029	CC Health	Payroll	1,276.62
821029	CC Health	Payroll	2,600.54
821029	CC Health	Payroll	5,756.90
821029	CC Health	Payroll	1,579.00
821029	CC Health	Payroll	22,354.00
821029	CC Health	Payroll	9,925.00
821029	CC Health	Payroll	2,852.00
821029	CC Health	Payroll	5,323.00
821029	CC Health	Payroll	10,776.00
821029	CC Health	Payroll	59,184.00
821029	CC Health	Payroll	287.13
821029	CC Health	Payroll	22,050.76
821029	CC Health	Payroll	42,935.67
821029	CC Health	Payroll	6,420.00
821029	CC Health	Payroll	18,980.57
821029	CC Health	Payroll	1,030.00
821029	CC Health	Payroll	957.50
821029	CC Health	Payroll	11,066.00
821029	CC Health	Payroll	49,054.00
821029	CC Health	Payroll	6,230.00
821029	CC Health	Payroll	4,989.00
821029	CC Health	Payroll	3,290.00
821029	CC Health	Payroll	5,740.00
821029	CC Health	Payroll	4,360.00
821029	CC Health	Payroll	4,283.00
821029	CC Health	Payroll	1,220.77
821029	State Contribution Fund	FICA	46,735.00
821029	Fourth National Bank	Federal W/H	64,366.47
821029	Okla. Tax Commission	State W/H	11,288.99
821029	Hartford Ins. Co.	A D & D	367.78
821029	Guarantee Reserve	Reserve	9.00
821029	Tulsa Municipal Employees	Credit Union	22,841.77
821029	Tulsa County Employess	Retirement	37,691.70
821029	United Way	Contributions	100.23

FRIAY, OCTOBER 29, 1982

198-83 CC LIBRARY FUND

821029	CC Library	Payroll	237,503.86
821029	CC Library	Payroll	2,980.43
821029	State Contribution Fund	FICA	31,795.16
821029	Fourth National Bank	Federal W/H	33,999.03
821029	Okla. Tax Commission	State W/H	5,357.98
821029	Hartford Life Ins.	A D & D	87.06
821029	Prudential Ins. Co.	Health	1,989.26
821029	Mid-Continent Life	Life	257.00
821029	Guarantee Reserve	Reserve	7.00
821029	Union-Mutual Life Ins.	Mutual	615.66
821029	Tulsa Municipal Employees	Credit Union	12,464.55
821029	Tulsa Municipal Pension	Retirement	4,076.28
821029	United Way	Contributions	80.00

198-83 PARK DEPOSITORY

821029	Park Dept.	Payroll	9,931.48
821029	Park Dept.	Payroll	25,946.30
821029	State Contribution Fund	FICA	4,807.62
821029	Fourth National Bank	Federal W/H	3,844.20
821029	Okla. Tax Commission	State W/H	531.38
821029	Hartford Ins. Co.	A D & D	28.00
821029	Tulsa Municipal Employees	Credit Union	1,218.70
821029	Tulsa County Employee	Retirement	2,430.29

198-83 CIVIL DEFENSE FUND

821029	CC Civil Defense	Payroll	6,720.00
821029	State Contribution Fund	FICA	900.48
821029	Fourth National Bank	Federal W/H	1,070.40
821029	Okla. Tax Commission	State W/H	190.70
821029	Hartford Ins. Co.	A D & D	4.10
821029	Tulsa Municipal Employees	Credit Union	225.00
821029	Tulsa County EMployees	Retirement	672.00
821029	United Way	Contributions	2.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

821029	John F. Cantrell	General	777,560.83
821029	John F. Cantrell	T-Cash	77,652.40
821029	John F. Cantrell	2T-Cash	15,508.13
821029	John F. Cantrell	4T-Cash	16,605.60
821029	John F. Cantrell	Health	260,925.21
821029	John F. Cantrell	Library	165,652.79
821029	John F. Cantrell	Park Depository	27,350.88
821029	John F. Cantrell	Civil Defense	4,542.00

Rice welcomed those in the audience and explained the order to be followed so that all persons wishing to speak for or against the Water Park would be accommodated.

Jack Zink, Member, Fairgrounds Trust Authority, and Reuben Davis, Attorney for Universal Recreations, Inc. appeared, speaking for the Water Park. Mr. Zink outlined the basic duties of the Trust Authority, noted they have approved this contract and recommended that the Board of County Commissioners also approve it. Mr. Davis stated that the Netherton and Associates utilities evaluation shows no adverse effect on the neighborhood for water consumption and sewage. He also presented a copy of the economic feasibility study and the Water Park Proposal.

H. D. Hale, Member, Fairgrounds Trust Authority, stated he is for the Water Park but feels the following points need clarification prior to contract approval:

1. $25,000. should be paid immediately.
2. The usual 30 day waiting period for long term contracts should be observed.
3. Proper meeting notice was not given to him.
4. The contract before the Commissioners today has not been approved by the Fair Board, due to a number of changes made at the meeting of October 28, 1982.
5. They do not have the right to contract for 10 years as the Fairgrounds Trust Authority will only be the County's landlords for 8 more years.
6. A legal description has yet to be included in the contract.
7. Contract is not consistent with other Fairgrounds tenants.

Harris responded to a number of the above points.

Eugene Colleoni, Prier Price, Elizabeth Harris, Cecil Benson, Brad Baker, Bill Shupert, Dorothy

FRIDAY, OCTOBER 29, 1982

Gideon, Carroll Clark, Robert Bell, and Louise McKay all spoke against the Water Park. Questions and objections included noise levels, parking problems, mine shafts underneath the land, no legal description on the contract, Fairground tenants not being treated equally, proper meeting notice, does the contract protect the Fairgrounds Trust against lawsuits.

Bob Gardner, Assistant Director of INCOG, stated that this would go before the Board of Adjustment for exceptions on specific conditions; i.e., landscaping, hours of operations, lighting, etc. Parking and noise levels are always concerns of the Board of Adjustment and they will need the plans showing where each structure will be located.

Mr. Davis and Anthony Frates addressed a number of the provisions in the contract, stated there will be no load bearing structures, explained some of the noise problems and the ride placements.

Mr. Zink stated that the legal description should be: land that lies South of the East West Tangent line to the South end of the racetrack SE SE SE of that section.

Young addressed several questions to Mr. Davis and also referred to a letter from Lloyd Coffelt, City of Tulsa Superintendent of Waterworks and Sewage, concerning the city's 24" main which abutts the Fair Property and can be extended to serve the Water Park facility. All costs involved in meeting discharge requirement must be assumed by the developer.

Young suggested that the lost parking spaces be provided for elsewhere on the grounds by next year's Fair. Harris suggested that the County Engineer be assigned to monitor the construction of this facility and report to the Fair Trust and the Board of County Commissioners.

All three Commissioners noted their reasons for supporting the Water Park; i.e., additional source of revenue; employment opportunities; good wholesome family entertainment; and the possibility that if the Water Park were to become the dominate source of income, the racetrack could possibly be phased out to another location.

Moved by Harris, seconded by Young, to approve the Contract subject to completion of the legal description of the land to be leased and sign off by the District Attorney as to legal form. Upon roll call Harris, yes; Young, yes; Rice, yes. Motion carried. (Details of the above hearing-see Court Reporter's Transcript on file in County Clerk's office)

WHEREUPON, an adjournment is hereby taken.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * * * *

(Agenda of the meeting was posted in the Courthouse Administration Lobby at 3:37 p.m. on Thursday, October 28, 1982)

MONDAY, NOVEMBER 1, 1982

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

MONDAY, NOVEMBER 1, 1982, CONTINUED

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

Moved by Young, seconded by Harris, to approve the minutes of the meeting of October 25, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Young, seconded by Harris, to accept and file Water Improvement District No. 14, Quarterly Report as of September 30, 1982. Upon roll call, Harris, yes; Young,yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,747)

Sealed bids, on behalf of Administrative Services, for Purchase Order (form 649), Purchase Continuation Sheet (form 649-C) and Purchase Requisition/Receiving Report (form 415) were received and opened. The bidders being five in number are as follow:

1.	Supreme Printing and Stationery Co. Inc.	by item
2.	Business Controls Corp.	by item
3.	Ross-Martin Company	by item
4.	NCR Corp.	by item
5.	Borderline Mapping & Graphics	by item

Moved by Harris, seconded by Young, to refer the bids to Chad Higgins and Judy Stokes for analysis, report, and recommendation on November 8, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Young, to approve the bid award, on behalf of Health, to S&S Service Company, for one new Offset Printing Press with trade in, in the total amount of $9,295.00, lowest and best bid. Upon roll call, Harris, yes; Young, yes; Rice,yes. Motion carried. (Clerk's Misc. File No. 102,748)

Moved by Young, seconded by Harris, to approve and authorize execution by Chairman, publication of the Notice to Bidders for Road Material Bids beginning January 1, 1983 through June 30, 1983. Bids to be opened December 6, 1982 at 9:30 a.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,754)

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

1. City of Bixby - for the installation of a new 12 inch water line extending from U.S. 64 Southeasterly to 181st St. and 161st East Ave. The installation will be made by boring. (Clerk's Misc. File No. 102,764)
2. City of Glenpool - to cross and parallel 141st St. approximately ¼ mile West of US 75 - 1320' West of the SE corner of Section 10, T17N, R12E - to install water line by boring. (Clerk's Misc. File No. 102,755)
3. Oklahoma Natural Gas Company - a) to cross Wekiwa Road (old Hwy. 64) 1073' E. of its intersection with 193rd W. Ave. in the NW/4 of Section 12, T19N, R10E, to install 1" gas pipeline by boring. b) to cross 61st St So. 1957' E. of its intersection with 129th E. Ave. in the NW/4 of Section 4, T18N, R14E, to install 2 3/8" gas pipeline by boring, and c) to cross 49th W. Ave. 1342.5' North of its intersection with 31st St. South, cross W28th St. S. of the N. line of W28th St. So. beg. at its intersection with 49th W. Ave, thence extending E. a distance of 63', and parallel 2½' N. of the S. line of W 28th St. S. beginning at a point of 630' E. of its intersection with 49th W. Ave., thence extending E. 120'; these crossings and parallelings to be in the SW/4 of Section 16, T19N, R12E, to install 2" plastic gas pipeline by boring. (Clerk's Misc. File No. 102,756)

Upon rll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

oved by Young, seconded by Harris, to approve and authorize execution by the Chairmn, Inventory Transactions from the following:

- Building Operation transferred one Monroe Calculator to Administrative Services. (Clerk's Misc. File No. 102,757)
- Building Operation transferred one Remington Adding Machine to Administrative Services. (Clerk's Misc. File No. 102,758)

Upon rll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

oved by Harris, seconded by Young, to approve the travel/training request from Personel for Terry Tallent to attend a seminar at the Holiday Inn-Civic Center in Tulsa n Information Systems for Public Managers, scheduled for November 4, 1982, cost nt to exceed $75. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carrie. (Clerk's Misc. File No. 102,759)

MONDAY, NOVEMBER 1, 1982, CONTINUED

Moved by Harris, seconded by Young, to approve the following personnel actions:

Parks: Resignation: Effective August 27, 1982: Vernon Brand; John Hardin; Greg Reeves. Effective October 29, 1982: Cecil DelRosario. Effective October 26, 1982: Jay Fraterigo. Effective August 31, 1982: Reginald Gill; Walter Jobe; Eugene Lewis. Effective July 31, 1982: Sarah Saucerman. Effective October 25, 1982: Jacqueline Soule. Effective October 26, 1982: James Edward Walsh. Effective July 30, 1982: Glenda Wilson. From Temp. Appointment to Regular Appointment: effective October 22, 1982: Kathryne Smith-$737. Transfer in from Social Services: effective November 8, 1982: Maxine Brune-$1158. Temporary Appointment: effective October 26, 1982: Herman Dade-$4.25/hr. effective October 28, 1982: Donald V. Nutter-$4.25/hr. Part-time Appointment: effective October 23, 1982: Jeanette Griffith-$4.25/hr. Workmen's Comp. Leave of Absence: effective October 18, 1982: John Lessley. (Clerk's Misc. File No. 102,760)

Social Services: Performance Increase: effective November 1, 1982: Jackie Knudson-$1057. Transfer to Park Department: effective November 5, 1982: Maxine Brune. (Clerk's Misc. File No. 102,761)

Health: Performance Increase: effective November 1, 1982: *Melanie Marsh-$1445.; *Karen Lindberg-$1579. Regular Appointment: effective November 1, 1982: Dionna Schooley-$874.; Mary Janie McNeely-$874. Merit Increase: effective November 1, 1982: Chester Nolan-$1348.; Mary Downing-$1284.; *Bonnie Seigel-$1942.; Retha LaDelle Good-$1445.; *William H. Gibbons-$2388.; *Sarah Raine-$1464.80; *Elizabeth Milner-$1141.; *Sylvia Kariman-$2251.; Norma George-$1044.; *Mary Soodsma-$915.50; Eda Hall-$928.; Patricia Thompson-$1075.; *Anna Kurzyna-$1403.; *Emma Prince-$1108.; *Cheryl Wright-$1626.; *Evelyn Shackleford-$1014.; *Carolyn Swan-$1777. *Employee to receive 22¢ mileage for use of their personal vehicle for TCCHD business. (Clerk's Misc. File No. 102,762)

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

Moved by Rice, seconded by Young, to cancel and disallow the following warrants and Purchase Orders:

1. Warrant # 03836, Claim 301909 $28.00
2. Warrant # 06333, $ 280.04

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

Moved by Rice, seconded by 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. (Vendor warrants will be issued November 20, 1982) Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

1981-82 GENERAL FUND

019054	Tulsa Daily Legal News	Publication	21.03
020105	City Map Service	Maps; Plats	63.25
020272	Deloitte, Haskins & Sells	Services	15,000.00

1982-83 GENERAL FUND

300150	Tayloe Paper Co.	Supplies	210.66
300565	W. W. Grainger, Inc.	Supplies	214.88
300867	Mr. Tom Summers	Travel	150.00
300951	Sperry Univac	System 80	8,585.00
301269	E. R. Squibb & Sons, Inc.	Drugs	743.44
301285	Scott-Rice Co.	Supplies	64.78
301478	Acme Radiator, Inc.	Repair	174.00
301729	Scott Rice	Supplies	193.13
301912	Oklahoma Lighting & Electric	Bulbs	13.57
302318	Heath Griffith Funeral Serv.	Expenses	350.00
302365	Xerox Corporation	Usage	418.86
302398	Crane Supply Co.	Repair	314.39
302500	Don Dobbs Recovery & Wrecker	Towing Charge	30.00
302566	Boone & Boone Sales Co.	Pump	62.10
302592	Fourth National Bank	Deposit	3,750.00
302671	Besco Supply Co.	Parts	30.21
302675	Red Bud Air Filter Sales/Serv.	Supplies	285.14
302778	Gordon Tyler Co., Inc.	Bond	768.00
302845	Greer Electric	Filter	4.80

MONDAY, NOVEMBER 1, 1982, CONTINUED

1982-83 GENERAL FUND, CONTD.

302846		Collinsville Comm. Church	Repairs	316.05
302925		Ramona Williams	Expenses	25.68
302927		Susan Brandon	Travel	26.04
302928		Dale Janda	Travel	268.92
302936		John F. Cantrell	Meeting	37.54
302937		Office Furniture Service	Repairs	91.00
302955		Mr. Tom Summers	Travel	802.65
302982		Christy Gray	Travel	162.78
302984		Lana S. Leighton, CSR	Transcript	38.00
302987		Andrea Lea Bunch, CSR	Transcript	36.00
303020		District Attorneys Training	Workers Comp.	1,073.75
303022		John Lessley	Workers Comp.	145.84
303023		John Lessley	Workers Comp.	145.84
303024		John Lessley	Workers Comp.	145.84
303025		JOhn Lessley	Workers Comp.	145.84
303145		Internatl. MFOA Career Dev. Ctr.	Seminar	450.00
303148		Community Service Council	Refills	34.00
303185		Park Newspapers of NE Okla.	Publication	182.92
303187		Glenn C. Eberle, Jr.	Travel	473.36
303189		Bob J. Clark	Travel	465.01
303190		Control Data Corp.	Rental	195.79
303202		Jeanette Bradley	Travel	173.17
	821101	State Contribution Fund	FICA	131.31
	821101	4th Natl. Bank for IRS	Federal Wh	12.60
	821101	Oklahoma Tax Commission	State WH	2.16
	821101	Tulsa Co. Employee Retmt.Fund	Retirement	64.40
	821101	Tulsa Co. Employee Retmt. Fund	Retirement	36.07
	821101	John F. Cantrell	Retro Pay	360.66
	821101	Hazel McDowell	Salary	256.00
	821101	Jamie Diann Westfall	Salary	178.57
	821101	Maxine Brune	Services	220.80
	821101	John R. Thomas	Salary	244.55
	821101	James Dearman	Salary	80.00

1982-83 T-CASH, UNRESTRICTED:

300036		Big Three Inds., Inc.	Supplies	146.88
300118		Standard Industries, Inc.	Supplies	462.76
300119		Sun Gas Liquids, Inc.	Propane	28.25
300551		Standard Industries, Inc.	Supplies	9,621.82
300722		Chloride Inc.	Batteries	207.20
300724		Sun Oil Co.	Oil	618.61
300726		Bill White Chev.	Parts	145.40
301199		City Map Service	Plats	2.50
301224		Tulsa Generator Supply	Repair	97.35
301226		Weldon Parts, Inc.	Parts	146.58
301467		J. J. 's Auto Supply	Parts	547.94
302002		Sun Oil Co.	Gasoline	4,848.16
302023		Lawson Prods., Inc.	Supplies	376.24
302505		Sun Oil Co.	Gasoline	3,877.94
302556		Keystone Equipment Co.	Parts	411.64
302693		Guardian Security Systems, Inc.	SErvices	45.00
302695		J & L Equipment Co.	Repair	275.90
302740		Zep Manufacturing Co.	Stripper	209.45
302766		Sun Oil Co.	Gasoline	627.72
302768		Public Service Co. of Okla.	Maintenance	1,975.20
302779		Sun Oil Co.	Supplies	559.90
302801		Moulder-Oldham Co.	Detergent	88.20
302849		Gates Hardware & Supply	Supplies	58.76
303032		Big Three Inds., Inc.	Supplies	9.60
303044		Miller's Truck Equipment	Supplies	32.76
303045		Universal Joint Specialist	Part	31.70
303132		Scott-Rice Co.	Supplies	24.07
302504		Sun Oil Co.	Diesel	1,282.12
302550		Sun Oil Co.	Diesel	1,342.17
	821101	State Contribution Fund	FICA	31.26
	821101	4th Natl. Bank for IRS	Federal WH	4.10
	821101	Oklahoma Tax Commission	State WH	.41
	82-101	Jerry West	Salary	233.31

CIVIL DEFENSE

302361		John D. Maddox	Travel	276.00
302441		Carl D. Smith	Travel	276.00
302764		Formscontrol, Inc.	Toner	91.50
302983		Public Service Co. of Okla.	Service	40.00
303029		Engler Photo Supply	Bulbs	68.96

1981-82 HEALTH FUND

020186		Scientific Instruments	Parts	14.02

MONDAY, NOVEMBER 1, 1982, CONTINUED

1982-83 HEALTH FUND

438	Data General	Kit	1,003.67
903	Xerox Corporation	Supplies	334.61
914	Transcom Leasing	Lease	146.00
951	Southwestern Bell	Services	519.50
982	Engler Photo Supply	Film	649.00
986	Mid-Continent Surgical Supply	Supplies	291.34
1037	Scott Environmental Tech.	Gases	178.20
1158	Terayco Corp.	Covers	12.00
1207	Remel	Disks	93.30
1245	Technicon Corp.	Coils	115.97
1265	Moulder-Oldham	Supplies	39.40
1273	American Scientific Products	Supplies	4,395.79
1288	Graybar Electric	Supplies	87.47
1295	Dr. Thomas Harrison	Services	250.00
1302	Tulsa Radiology Assoc., Inc.	Care	47.70
1303	Chantay Wright	Refund	100.00
1316	INCOG	Services	75.00
1337	American Speedy Printing Ctrs.	Services	22.15
1338	University Park Press	Forms	13.50
1339	Reeve Dental Supply, Inc.	Tubing	55.50
1340	Engler Photo Supply Co.	Film	8.80
1341	Postmaster	Postage	70.00
1343	Mini Storage # 7	Rental	108.00
1344	Public Service Co.	Services	83.51
1346	Marjorie Forehand	Travel	6.60
1347	Administrative Services	Printing	1,437.11
1350	Brewer-Russell Exterm. Co.	Inspection	115.00
1353	Wm. E. Beville	Adapter	31.99
1354	Aspen Systems Corp.	Manual	295.00
1356	Nancy L. Reavis	Travel	62.30
1362	Linda Montgomery	Services	3,000.00
1363	William F. Allen	Services	225.00
1366	Southwestern Bell	Services	23.39
1370	Public Service Co.	Services	61.81
1371	Public Service Co.	Services	115.47
1372	OG&E	Services	57.13
1373	City of Broken Arrow	Services	8.23
1374	Owasso Public Works Auth.	Services	13.69
1376	O K Fire Protection Co.	Maintenance	5.00
1382	Metropolitan Life Ins.	Brochures	24.00
1383	Sunoco	Gasoline	49.40
1384	ONG	Services	15.06
1385	Southwestern Bell	Services	3,912.02
1386	Public Service Co.	Services	79.99
1388	Executive Courier Service, Inc.	Services	34.80
1393	All-Bright	Services	4,180.00
1394	LaCourse Refuse Serv.	Services	10.00
1395	Public Service Co.	Services	134.04
1396	Joe H. King	Travel	154.00
1397	Renn LaCroix	Travel	4.40
1207	Remel	Disk	25.00

PARK DEPOSITORY

301684	Beer Dists., Inc.	Beer	83.25
302444	A & A Trucking Co.	Gravel	7,463.65
302748	Western Hills Lodge	Travel	618.12
302769	O.R.P.S.	Membership	558.00

TULSA COUNTY TREASURERS PAYROLL ACCOUNT

821101	John F. Cantrell	T-Cash	213.17
821101	John F. Cantrell	General Fund	899.68
821101	John F. Cantrell	General Fund	360.48

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * * * * * * * * * *

(Agenda of the meeting was posted in the Courthouse Administration Lobby at 4:00 p.m. on Thursday, November 4, 1982)

MINUTES

MONDAY, NOVEMBER 8, 1982

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

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

Moved by Young, seconded by Harris, to approve the minutes of October 29, and November 1, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Young, to accept and file and authorize execution by the Commission the following County Department reports:

1. Social Services
   a. Monthly report for October, 1982. (Clerk's Misc. File No. 102,765.
   b. Admittance List to the Emergency Shelter for October, 1982. (Clerk's Misc. File No. 102,766)

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

Moved by Young, seconded by Harris, to approve the bid award, on behalf of Administrative Services, to Ross Martin Company for Purchase Order (Form 649), Purchase Continuation Sheet (Form 649-C) and Purchase Requisition/Receiving Report (Form 415), in the total amount of $1,734.25, lowest and best bid. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,767)

Moved by Harris, seconded by Young, to approve the request to advertise for bids, for one (1) Leaf Blower, on behalf of the Park Department. Bids to be opened November 22, 1982 at 2:00 p.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,768)

Moved by Young, seconded by Harris, to approve, for Data, the Oxford Softward Corporation Maintenance Renewal Agreement for October 1, 1982 to September 30, 1983, in the amount of $2400.00. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,769)

Darven Brown, Attorney for Tulsa County Home Finance Authority, stated that the Authority has authorized the incurring of indebtedness of the four multi-family projects involved and stated that there is no obligation on the part of Tulsa County.

Gary Watts, Member of the Human Rights Task Force on Housing, asked if these projects will be open to families with children. Mr. Brown answered yes, although there is no restriction that states they will be held strictly for families with children, only that 20% will be held for people of low to moderate income. There will be no restrictions as to adults only apartments.

Commissioner Young stated that it is the Commission's intent that the units financed should be open to all classes and groups of people and that no preference be shown.

Moved by Harris, seconded by Young, to approve and authorize execution by Chairman, the Resolution authorizing the incurring of indebtedness, in the principal amount of $6,300,000.00; waive competitive bidding, and approve sale of the bonds to underwriters, pursuant to the terms of the Bond Purchase Agreement. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,770)

MONDAY, NOVEMBER 8, 1982, CONTINUED

Moved by Harris, seconded by Young, to approve and authorize execution by Chairman, the Resolution authorizing the incurring of indebtedness, in the principal amount of $9,605,000.00; waive competitive bidding, and approve sale of the bonds to underwriters, pursuant to the terms of the Bond Purchase Agreement. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,771)

Moved by Harris, seconded by Young, to approve and authorize execution by Chairman, the Resolution authorizing the incurring of indebtedness, in the principal amount of $8,290,000.00; waive competitive bidding, and approve sale of the bonds to underwriters, pursuant to the terms of the Bond Purchase Agreement. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,772)

Moved by Harris, seconded by Young, to approve and authorize execution by Chairman, the Resolution authorizing the incurring of indebtedness, in the principal amount of $8,975,000.00; waive competitive bidding, and approve sale of the bonds to underwriters, pursuant to the terms of the Bond Purchase Agreement. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,773)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, the following Resolutions on Disposition of Funds:

1. T-Cash in the amount of $2,067.40; from Fair Trust Authority. (Clerk's Misc. File No. 102,774)
2. 4T4 in the amount of $8,952.10; from Department of Transportation for Project 72-109. (Clerk's Misc. File No. 102,775)
3. 4T4 in the amount of $61,046.25; from State Transportation Department for Project 72-114. (Clerk's Misc. File No. 102,776)

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

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

1. Southwestern Bell Telephone Co.-to place buried telephone cable along 56th St. N. extending from N.Lewis to U.S. 75, crossing 56th St. N. approximately 360' and 640' E. of Lewis. (Clerk's Misc. File No. 102,777)
2. Southwestern Bell Telephone Co. - to replace a 200' section of buried cable at a point approximately 100' N. of S.H. 51 at its intersection of S. 145th W. Ave. in Sections 16 and 17, T19N, R11E. (Clerk's Misc. File No. 102,778)
3. Oklahoma Natural Gas Co. - a)to cross Garnett Road 2,637' N. of 101st St. So. in the SW/4 of Section 20, T18N, R14E, to install 4" plastic gas pipeline by boring, b) to cross 193rd E. Ave. 700' So. of its intersection with 91st St. So., in the NE/4 of Section 24, T18N, R14E, to install ½" plastic gas pipeline by boring. (Clerk's Misc. File No. 102,779)
4. American Exploration & Development Co., Inc. - to cross 201st St. So. approximately ½ mile W. of 201st and So. Harvard to install natural gas line by boring. (Clerk's Misc. File No. 102, 780)
5. George W. Easley, Jr. - to cross 193rd E. Ave. approximately 20' S. of the NE Corner of Section 36, T18N, R14E, to install 2" water line by boring. (Clerk's Misc. File No. 102,781)
6. McGuire Brothers Construction, Inc. - a)to cross 145th E. Ave. approximately 50' N. of E. 61st St. So. -40' N. of the SW corner of Section 34, T19N, R14E, to install waterline by boring, b) to cross 145th E. Ave. approximately 460' N. of E. 61st St. So. -460' N. of the SW corner of Section 34, T19N, R14E, to install sanitary sewer by boring, c) to cross 145th E. Ave. approximately 480' N. of E. 61st St. So. -480' N. of the SW corner of Section 34, T19N, R14 E, to install waterline by boring. (Clerk's Misc. File No. 102,782)
7. City of Sand Springs-to cross 41st St. approximately ¼ mile W. of 41st and Coyote Trail - 500' W. of the SE corner of Section 19, T19N, R11E - to install waterline by boring. (Clerk's Misc. File No. 102,783)

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

Moved by Young, seconded by Rice, to approve the travel/training request from Health for the following:

MONDAY, NOVEMBER 8, 1982, CONTINUED

1. Dr. Edgar M. Cleaver to attend the American Public Health Association Annual Meeting to be held in Montreal, Canada on November 15-18, 1982, at a cost not to exceed $1041.00.
2. Gary Woodruff to attend a Workshop for the Stream Water Quality Model Qual-11 to be held in Denver, Colorado on December 2, 3, 1982, at a cost not to exceed $466.00.
3. Registration fee of $20.00 for Cindy Snyder, to attend an Imigration Training Seminar on November 4, 5, 1982, in Tulsa, Oklahoma.

Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,784)

Moved by Young, seconded by Harris, to approve the following personnel actions:

Building Operations: Return from Workmen's Compensation Leave: Effective November 1, 1982: Richard Wilbourn. Performance Increase: Effective November 1, 1982: Richard Wilbourn-$1209. Part-Time Appointment: Effective October 26, 1982: Billie L. Savage-$42.00P/D. Transfer to Social Services: Effective November 5, 1982: Cecilia A. Thimm. (Clerk's Misc. File No. 102,785)

Parks: Resignation: Effective September 30, 1980: Shawna Butler. Effective October 29, 1982: Charles E. Smith. Discharged: Effective October 29, 1982: Kindall Lee Herron: Steven Mead; Michael J. Beers. Effective November 3, 1982: Bernard Phillis. Return from Workmens Comp. Leave of Absence: Effective November 1, 1982: John Lessley. Change of status, from Temp. to Regular Appointment: Effective November 1, 1982: Danny E. Martin-$860. Salary Adj. for one month only: Effective November 1, 1982: Bessie Sanders-$1497.91; Angie Sardis-$934.40. Temporary Appointment: Effective November 1, 1982: Charles Mike Graves-$4.25/hr. Performance Increase: Effective November 1, 1982: Patricia Boyd-$1102.; Charles Blue-$1759.; William Crosby-$1151.; Floyd Edwards-$948.; Billy Stephens-$860.; Gay Wetherill-$1006.; Michael Woody-$1675.; John Lessley-$996. (Clerk's Misc. File No. 102,786)

Highway District No. 2: Performance Increase: Effective November 1, 1982: Jesse Gore-$1209.; Jack Simons-$1333. (Clerk's Misc. File No. 102,787)

Highway District No. 1: Performance Increase: Effective November 1, 1982: John Holmes-$1269.; John Vanhoose-$903.; Freeland Walker-$1096. Regular Appointment: Effective November 1, 1982: William Blankinsop-$818.; Jasper L. Prewett-$818. One Month Adjustment: Effective November 1, 1982: Guy Shook-$1355.58. (Clerk's Misc. file No. 102,788)

Juvenile Bureau: Resignation: Linda Mitchell-effective October 31, 1982. (Clerk's Misc. File No. 102,790)

Engineering: Performance Increase: Effective November 1, 1982: Clint A. Meier-$903.; Clarence Morris-$860. (Clerk's Misc. File No. 102,791)

Health: Merit Increase: Effective December 1, 1982: Robert Burch-$3431.(plus 22¢ mileage) One Month only Adjustment: Effective November 1, 1982: Robert Burch-$3498. (plus 22¢ mileage) (Clerk's Misc. File No. 102,792)

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

Resolution from INCOG adopting the report on the Water Distribution System was rescheduled to the November 15, 1982 meeting.

Coming on for a hearing is CZ-60, Bailey (Burger), Applicant, a tract located on the SE corner of Highway #169 and 66th St. North. Rice stated that the $50. publication fee had been paid, and the hearing would proceed. Steve Compton, TMAPC, stated that the Planning Commission voted to approve the rezoning of the property to RMH. Rice asked if there was anyone present to protest or speak in favor of the application. There was none. The applicant had no comment. Moved by Harris, seconded by Young, to approve the Zoning Application for RMN zoning. Upon roll call, Harris, yes; Young, yes; Rice, yes, Motion carried. (Clerk's Misc. File No. 102,797)

MONDAY, NOVEMBER 8, 1982 CONTINUED

Moved by Rice, seconded by Young, to cancel and disallow the following Purchase Orders:

1. Warrant #04310, P.O. 303024, $145.84.
2. Warrant #04311, P.O. 303025, $145.84.
3. Warrant #04082, P.O. 302734, $175.00.
4. Warrant #04083, P.O. 302735, $175.00
5. Warrant #04084, P.O. 302736, $175.00
6. Warrant #04085, P.O. 302737, $175.00
7. P.O. 303145, $450.00.

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

Moved by Rice, seconded by Young, to approve and authorize execution by the Commission, the folowing claims provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund, and social security deductions. (Vendor Warrants will be issued November 20, 1982) Upon roll call, Harris, yes; Young yes; Rice, yes. Motion carried.

1981-82 GENERAL FUND

019054	Tulsa Daily Legal News	Publication	39.67
020464	Dan P. Scott and Sons	Office Supplies	240.00

1982-83 GENERAL FUND

300014	Anita Nesbitt	Travel	150.00
300088	Safeway Stores Inc.	Supplies	237.08
300136	Moore Funeral Homes	Services	350.00
300137	Safeway Stores Inc.	Supplies	976.84
300139	Peoria Family Clinic	Services	1,600.00
300148	MSI Communications	Rental	24.50
300192	North Tulsa Tire & Wheel Exchange	Repair	10.00
300195	Binding Stevens, Inc.	Supplies	12.16
300197	Bridges Ford Tractor Co.	Supplies	57.24
300198	Kelly Tractor & Implement Co.	Supplies	26.74
300208	Commercial Lumber Co.	Supplies	45.70
300344	ITT Terry Corp.	Charges	180.45
300992	Wesche Co.	Materials	78.67
300993	Frank Paxton Lumber Co.	Materials	225.95
300994	Sequoia Supply	Materials	425.67
301249	Discount Aluminum Products	Screen door	115.00
301257	jack's Auto Supply	Supplies	29.71
301357	International Bus. Machines	Ribbons	167.25
301379	M & M Lumber	Supplies	1,080.00
301412	IBM Corp.	Typewriter	376.00
301453	A-Royal Flush	Rental	970.00
301741	Orkin Exterminating Co.	Services	695.00
301784	North Tulsa Sanitary Landfill	Dumping	205.00
301953	Bloss Sales & Rental Co.	Shor Block	720.60
301971	Eve Incorp.	Supplies	264.50
301974	Eve Incorp.	Supplies	86.25
302203	Grundy's Sporting Goods	Nets & Straps	406.80
302214	Natkin & Co.	Services	269.44
302215	Mico, Inc.	Supplies	52.65
302216	Lawnmower Specialist	Supplies	143.46
302220	Gilmore Hardward & Lumber	Supplies	97.57
302222	Bob Dooley Electric, Inc.	Services	131.87
302223	Commercial Lumber Co.	Supplies	126.56
302224	Browning-Ferris, Inc.	Service	496.00
302225	Horn Wholesale, Inc.	Seed	554.00
302226	Wesche Company	Hardware	40.68
302228	C K & W Supply, Inc.	Supplies	1,269.00
302246	Big Three Industries, Inc.	Supplies	86.40
302247	Binding Stevens, Inc.	Supplies	21.42
302248	Burgess Hardward	Supplies	122.80
302249	Bridges Ford Tractor of Tulsa	Supplies	133.45
302250	Cullison Hardward & Lumber	Parts & Service	13.45
302251	Southside Mowers	Supplies	24.15
302255	Wait Sales Co.	Supplies	164.84
302325	Allied Fence Co. of Tulsa	Fence, parts & tie wires	178.89
302326	Sherwin Williams	Supplies	602.33
302403	Frank Rhodes	Travel	16.94
302448	Westside Alternator	Supplies	45.00
302449	Guy Henshall Auto Parts	Supplies	62.70
302518	Ditch Witch	Parts	296.40
302521	Empire Plumbing Supply	Parts	14.00
302541	Golf Carts of Ok	Service	74.20
302542	Eve Inc.	Screens	237.00
302752	Heller Food Equipment	Toaster	365.00
302765	Brix Office Supply	Paper	84.48
302850	Ever Clean Supply Co.	Vacuum	399.50
302853	Butler's Septic Tank Cleaning	Service	180.00

MONDAY, NOVEMBER 8, 1982, CONTINUED

302950		Sammye Romine	Services	250.00
302956		Scott Rice	Supplies	186.62
302957		Southwestern Bell	Service	31.35
303021		Leslie Ann Kissinger	Travel	56.80
303027		Glass-Nelson Clinic	Workers Comp.	212.90
303028		Oklahoma Osteopathic Hosp.	Workers Comp.	118.10
303112		Anita Nesbitt	Travel	44.40
303120		Fitzgerald Funeral Service	Services	350.00
303142		Southwestern Bell Tele.	Service	57.15
303146		Office of Attorney General	Volume 13	15.81
303172		MSI	Rental	155.00
303180		Oklahoma Osteopathic Hosp.	Workers Comp.	233.00
303181		Oklahoma Osteopathic Hosp.	Workers Comp	128.35
303182		Oklahoma Osteopathic Hosp.	Workers Comp	16.50
303183		Oklahoma Osteopathic Hosp.	Workers Comp	68.54
303184		Emergency Medical Serv. Auth.	Workers comp.	177.00
303188		Leslie Ann Kissinger	Reimbursement	56.80
303194		Wayne Carr	Travel	290.96
303200		Robert D. McAtee	Travel	14.00
303201		D. L. Myers	Travel	39.30
303209		Radio Shack Computer Center	Computer System	3,622.40
303210		Anita Nesbitt	Travel	73.02
303211		River Parks Auth	Expenses	45,106.00
303212		Jerome P. Smittle	Travel	45.24
303214		Van Nostrand Reinhold Co.	Book	32.42
303219		Park Newspapers of NE Ok	Publication	156.65
303309		Park Newspapers of N.E. Ok	Publication	89.11
	821108	State Contribution Fund	FICA	162.20
	821108	4th Natl. Bk for Dir. IRS	Federal	51.60
	821108	Oklahoma Tax Commission	State Tax	4.56
	821108	Tulsa Co. Emp. Retirement Fund	Retirement	23.20
	821108	Atlas Life Ins. Co.	Life	7,601.90
	821108	Atlas Life Ins. Co.	Hospitalization	85,875.07
	821108	Atlas Life Ins. Co.	Disability	7,681.65
	821108	Atlas Life Ins. Co.	Supp. Life	681.68
	821108	Elizabeth Brothers	Salary	68.47
	821108	Wanda Lee Mays	Salary	190.00
	821108	Clyde James Stout	Salary	720.00
	821108	Cecilia A. Thimm	Salary	232.00

1981-82 T-CASH UNRESTRICTED

302551	Swinson Chevrolet Co.	2 Motors	3,622.50
303007	Radio Inc.	Batteries	38.35
303215	Service Merchandise	Calculator	19.97
300423	Bill White Chevrolet	Parts	155.52
300476	Goodyear Truck Tire Center	Tires & Tubes	438.76
300894	Melvin C. Rice	Travel Allow.	350.00
300899	F. A. Young	Travel Allow.	350.00
300904	Lewis Harris	Travel Allow.	350.00
301006	Scott Rice Co.	Supplies	51.42
301677	The Parts Store #1	Parts	684.96
301680	Kelly Tractor & Implement	Parts	62.20
301996	Burris Equip. & Supply	Parts	143.70
302024	Zep. Mfg. Co.	Supplies	167.47
302106	ABC Uniform Services	Service	94.50
302549	Sun Oil Co.	Gas	5,378.55
303031	Sun Oil Co.	Diesel	1,069.32
303130	Hydra Service & Eng.	Pump Test	30.00
303149	Tulsa Brake & Clutch	Parts & Repairs	153.50
821108	Atlas Life Ins. Co.	Life Ins.	670.70
821108	Atlas Life Ins. Co.	Hospital	8,995.79
821108	Atlas Life Ins. Co.	Disability	771.90
821108	Atlas Life Ins. Co.	Supplemental	27.30

1982-83 2 T-CASH RESTRICTED

821108	Atlas Life Ins. Co.	Life Ins.	133.00
821108	Atlas Life Ins. Co.	Hospital	2,507.88
821108	Atlas Life Ins. Co.	Disability	116.20
821108	Atlas Life Ins. Co.	Supplemental	13.40

1982-83 4 T-CASH RESTRICTED

821108	Atlas Life Ins. Co.	Life Ins.	159.60
821108	Atlas Life Ins. Co.	Hospital	2,121.05
821108	Atlas Life Ins. Co.	Disability	161.85
821108	Atlas Life Ins. Co.	Supplemental	4.95

MONDAY, NOVEMBER 8, 1982

1982-83 CC HEALTH FUND

493	U. S. Chemical	Alcohol	38.00
717	Mid Continent Surgical Supply	Supplies	1,028.60
835	Hewlett Packard	Module	76.67
955	Instrumentation Lab	Supplies	381.09
1042	Knox Cameras	Film	655.00
1063	American Camera Co.	Repairs	63.05
1275	Smith Building Center Inc.	J. Bend	4.59
1294	Thomas Harrison, D O	Medical Chief	250.00
1296	Data Documents	Supplies	150.38
1351	Hospital Products	Supplies	108.23
1357	Analytab Products	Supplies	269.50
1358	Pharmacia Diagnostic	Phalebact	179.71
1364	Buhl	Laundry	21.50
3169	Johnson & Johnson	Books	17.50
1387	Browning Ferris	Service	46.50
1389	Karla Putnam Cleveland	Services	375.00
1390	Gail Cohen	Service	475.00
1391	Doug Ressler	Travel	14.96
1398	Plastic Engineering Co.	Signs	102.95
1404	Christy Bertalot	Reimbursement	25.00
1406	Billy P. Keener	Reimbursement	23.77
1408	Greener's Janitorial Service	Service	275.00
1409	Reeves Dental Supply	Supplies	225.00
1410	Okla. Tel. Directories	Clinics	51.00
1411	Public Service Co.	Service	14.90
1412	Town of Skiatook	Service	15.95
1413	Okla. Nat. Gas	Service	16.67
1414	Clara Lange	Service	1,415.07
1415	National Waste & Disposal	Service	140.00
1416	Southwestern Bell	Service	14.10
1417	Southwestern Bell	Service	34.29
1418	Public Service	Service	4,514.59
1419	Greener's Janitorial Service	Service	100.00
1430	Don Hughes	Clinician	90.00
1423	Catherine Cuellar	Reimbrusement	11.20
1426	Mary Jane McNeely	Consultant Fee	282.37
1429	Postmaster	Stamps	400.00
1430	Iris Davis	Travel	149.16
1431	Glenn Edward Burnett	Travel	121.66
1432	Nancy Cravens	Service	1,255.88
1434	Catherine Cueller	Assoc. Clinic	204.30
1439	Roy Henry Wilson	Travel	100.76
1440	Marilyn J. Longwill	Comm. Mtg.	52.62
1441	Mark Fleming	Travel	166.32
1442	Dionna Schooley	Service	644.80
1443	Neil Hampton Walker	Travel	221.10
1444	Claxton Nails	Travel	95.26
1445	Mark Radzinski	Travel	221.10
1446	Mary Smock	Service	540.00
1447	Penelope Eastham	Sessions	891.55
1448	Joy Lea Parrish	Service	1,875.00
1449	Margaret Dohlman	Service	507.00
1450	Charles Schroder	Service	640.00
1451	Lillin Davis	Service	450.00
1452	Emelia Moss	Travel	31.46
1453	Paula Foster	Travel	56.98
1454	F. Eileen Hollands	Travel	32.34
1455	Kathryn Knowles	Meeting	98.75
1458	Carolyn Swan	Travel	104.28
1459	Lavanche Brasiosky	Travel	77.88
1460	Mary Soodsma	Travel	23.32
1461	Paula Pence	Travel	51.26
1464	Ronald L. Sampson	Travel	148.94
1465	Cynthia Ross	Travel	196.02
1466	Kirby Shofner	Travel	207.90
1467	Daniel B. Honeyman	Travel	148.50
1468	Clyde H. Harding	Travel	175.34
1469	Dan West Hall	Travel	191.40
1470	Jess Richard Cummings	Travel	130.02
1471	Gid Bryant Cox	Travel	163.68
1472	David Alleman	Travel	153.34
1473	Virgil O. Burba	Travel	119.02
1474	Jack Gene Walling	Travel	117.70
1484	Mary Kathryn Jones	Travel	106.48
1485	Kari Singleton	Travel	63.14
1486	Linda L. Calmus	Travel	48.40
1487	Ruth Ann Honer	Travel	51.92
1488	Mary Ann Welker	Travel	72.82

MONDAY, NOVEMBER 8, 1982

1982-83 CC HEALTH FUND CONTINUED

1489	Melissa Gray	Travel	11.22
1490	Edna Jackson	Travel	150.92
1491	Thelma Creed	Travel	152.46
1498	Southwestern Bell	Service	242.13
1502	W. Lloyd Cooper Plg.	Repairs	29.40
1509	M. F. Reece, Jr.	Travel	194.28
1510	John N. Woodruff	Travel	95.04
1511	John Alan Hartman	Travel	111.32
1512	Sidney Smart	Travel	115.50
1513	Rebecca Rhoads	Travel	37.84
1514	Alice Keelly	Travel	25.96
1515	Nancy Taylor	Travel	77.88
1516	Joyce Whiten	Travel	85.14
1517	Kari Singleton	Travel	45.72
1518	Eve Marie Dickinson	Travel	31.68
1519	Sarah Raine	Travel	48.84
1527	John Ethriedge	Travel	225.94
1528	David Haymes	Travel	189.86
1529	Peggy A. Morgan	Travel	33.22
1530	Jacqueline Bailey	Travel	155.10
1531	Sandra Petzet	Travel	59.40
1532	Mary Dunn	Travel	81.18
1533	Bibbie J. Hutchinson	Travel	197.78
1534	Ruth Kruse	Travel	43.34
1535	Brenda Oswald	Travel	2.64
1536	Laura Qurban	Travel	6.60
1537	Susie McCormick	Travel	15.18
1538	Marjorie Forehand	Travel	36.08
1539	Gary Cox	Seminar	1,105.00
1540	Rosa Smotherman	Pediatric Asses.	41.76
1541	Melanie Marsh	Travel	112.42
1542	Linda Adams	Travel	107.58
1543	Mary Smock	Travel	54.34
1546	B. B. Auto Parks, Inc.	Parking Fees	80.00
1550	Evelyn Shackelford	Travel	62.92
1551	Michael J. Howe	Travel	65.12
1552	Donna J. Scheuerman	Travel	13.86
1553	Gail Ann Roop	Travel	97.68
1554	Karen Lindberg	Travel	207.56
1555	Edith Hopkins	Travel	97.68
1556	Jane Gordon	Travel	90.64
1557	Anna Kurzyna	Travel	126.28
1558	Rosa Smotherman	Travel	110.66
1559	Betty Pofahl	Travel	23.10
1560	Floy Hartman	Travel	106.05
1561	Linda M. Gibson	Travel	198.44
1562	Fern Hoss	Travel	110.00
1563	Dorothy Staggs	Travel	52.36
821108	Atlas Life Ins. Co.	Life. Ins.	2,606.80
821108	Atlas Life Ins. Co.	Hospital	23,056.93
821108	Atlas Life Ins. Co.	Disability	2,440.20
821108	Atlas Life Ins. Co.	Supplemental	199.55

1981-82 PARK DEPOSITORY FUND

018663	Carter & Son Inc.	Top Soil	500.00

1982-83 PARK DEPOSITORY FUND

300759	Nick Knott Turf Equip.	Parts/Supplies	197.66
300760	Mico Inc.	Parts/Supplies	65.14
300763	Kelly Tractor & Implement	Tires/Supplies	5.84
300999	NCR Corp.	Tape/Freight	261.89
301380	Timmons Tree Co.	Tree Removal	850.00
301502	Southwest Irrigation Co.	Parts/Supplies	197.82
301781	Southwest Irrigation Co.	Drain Tile	1,400.00
302185	Browning Ferris, Inc.	Service	587.40
302188	Purolator Armored, Inc.	Service	358.50
302189	Ridley's Sound Co.	Repairs	195.82
302207	Handy Dan Hardware, Inc.	Hardware/Supplies	176.51
302208	Allied Bearing Supply	Parts/Supplies	84.25
302746	Brad Bradley Lock & Safe	Service	25.00
302803	Southwest Irrigation Co.	Fittings	122.18
821108	State Contribution Fund	FICA	70.05
821108	Fourth National Bank	Federal W/H	29.70
821108	Okla. Tax Commission	State W/H	2.33
821108	Atlas Life Ins. Co.	Life Ins.	188.10
821108	Atlas Life Ins. Co.	Hospital	1,870.72

MONDAY, NOVEMBER 8, 1982

1982-83 PARK DEPOSITORY CONTINUED

821108	Atlas Life Ins. Co.	Disability	207.50
821108	Atlas Life Ins. Co.	Supplemental	8.50
821108	Kathryne Smith	Salary	182.75
821108	Danny E. Martin	Salary	340.00

1982-83 CIVIL DEFENSE FUND

821108	Atlas Life Ins. Co.	Life Ins.	26.60
821108	Atals Life Ins. Co.	Hospital	595.78
821108	Atlas Life Ins. Co.	Disability	62.25

TULSA COUNTY TREASURER PAYROLL ACCOUNT

821108	John F. Cantrell	General	1,073.20
821108	John F. Cantrell	Park Depository	455.69

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

* * *

(Agenda of meeting was posted in the Courthouse Administration Lobby at 3:43 p.m. on Friday, November 5, 1982)

MANAGEMENT CONFERENCE
MINUTES

TUESDAY, NOVEMBER 9, 1982

Present: Melvin C. Rice, Lewis Harris, Terry Young, Jacci Hamilton, Janice Lintelman, Tim Allen, Mark Green, Gary Percefull, Cary Clark, and Dave Carpenter.

The meeting was called to order at 9:00 a.m.

Commissioner Harris reported that the Expo Square Water Park contract had been completed and approved by the District Attorney's office several days ago. A Board of Adjustment request has been filed and will be heard on November 19. Notices will go to all property owners within 300 feet and other residences surrounding the Fairgrounds.

Commissioner Harris explained that the agreements for the purchase of the Fourth National property at Denver and Edison are ready; however, the warrant for the earnest money has not been issued yet. Also since discussions started, new management is in charge of Fourth National and the Bank may now have different ideas about the property. Commissioner Rice is to discuss issuing the warrant with the County Clerk.

It is noted that the Actuarial Valuation Report for the Tulsa County Retirement System showed a reduction in the unfunded liability during the past year.

The District Attorney's opinion on the reimbursement of monies to the County Sheriff for the judgment in the Wolf case was discussed. There is no way that the Sheriff can be reimbursed for this expense; however, cases such as this are now covered under the Tort Liability Act and County Disability Insurance.

The proposed Commission meeting schedule for 1983 was discussed. It was decided to hold the Commission meeting on February 28 at 9:30, the time scheduled for the payroll meeting. The schedule will be forwarded to a formal board agenda.

Commissioner Rice will ask the District Attorney for an opinion concerning Paragraph 12 of the contract with Jerry Jones, LaFortune Park Golf Pro.

The District Attorney's office was requested to prepare a Resolution concerning the registration procedures for electricians, journeymen, and apprentices to be placed on the agenda for November 15.

Tuesday, November 9, 1982 Continued Management Conference

Jacci Hamilton's telephone system report was discussed. Ms. Hamilton made several recommendations, e.g., a form to be signed by the elected official or department manager detailing costs for any changes in service or new charges, a revision to all listings in the blue and yellow pages, all optional features checked for cost, etc. The Chairman will direct Ms. Hamilton to chair a committee for the purpose of following up on her recommendations, working with other elected officials, and being ready for implementation of any changes before next year's directories are published. The Board also asked Ms. Hamilton to see that Ray Jordan's office was placed on the intercom system as there is room for one more person at no additional cost. A memo is also to be sent to Mr. Helton requesting that he remove the phones from the Law Library or replace them with pay stations.

The Chairman is to forward to Administrative Services Mr. Summer's request for business cards. Mr. Higgins is also to be instructed to prepare a cost report at the end of the calendar year for all business cards.

The Chairman is to request all department managers submit a brief summary of major achievements or other important changes or activities within each department this year.

The printing of booklets and other materials for outside agencies was discussed. While the General Fund is reimbursed for these costs, Tulsa County receives no printed credit for the work. The Chairman is to write Mr. Higgins concerning this omission.

The Rideshare Program will have a representative in the Courthouse on Wednesday, November 17, to discuss mass transit, carpooling, etc.

It was noted that our lease for the parking lot on 11th Street will expire in June. Oklahoma Osteopathic Hospital is attempting to purchase the apartments and the parking lot now under lease to us. Options need to be discussed for relocating cars parking at this lot. Irving School was one possibility mentioned.

Ms. Hamilton was directed to prepare a list for reappointment to the INCOG Criminal Justice Council and to make another thorough check for the "lost" desk on the Commissioners' inventory.

Data Processing's memo regarding the removal of a desk from inventory was referred to a regular board agenda.

Commissioner Rice is to work with Dr. Reeves on an intern program for Tulsa County.

Moved by Commissioner Young seconded by Commissioner Harris to enter into an executive discussion for the purpose of discussing personnel matters at 10:05 a.m. Upon roll call, Commissioner Young yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

The Board recessed from executive session and reconvened in an open meeting at 11:00 a.m.

Moved by Commissioner Young, seconded by Commissioner Harris to approve the creation of the following positions in the Park Department:

1. Horticulture Lead Man
2. Horticulture III
3. Park Maintenance III
   a. Welder
   b. Plumber
   c. Electrician

The creation of these new positions will provide incentive for employees in the department and will not be filled by present employees until all qualifications are met. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Young, seconded by Commissioner Harris to approve a Salary Chart adjustment of 5% for all employees under the Board of County Commissioners, effective November 1, 1982. This motion also includes authorization for Mr. Tallent to make a few minor corrections in the salary chart. Upon roll call, Commissioner Young, yes; Commissioner Harris, yes; Commissioner Rice, yes. Motion carried.

Moved by Commissioner Young, seconded by Commissioner Harris, to approve unscheduled 5% increases for the following employees, effective November 1, 1982:

1. Marlene Gilkey - Commissioners
2. Keith Anderson - Administrative Services
3. Greg Timo - Administrative Services
4. Beth Martin - Administrative Services
5. Bob King - Parks

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

Mr. Glenn Auchtung, Audit Manager, and Mr. Lindsey Smith, State Auditor and Inspector's office, were present to discuss the 1981-82 audit report and management letter. Mr. Auchtung stated that the audit remains basically the same as the previous year. Many suggestions recommended by the State Auditor

Tuesday, November 9, 1982, Continued Management Conference

have been implemented by Tulsa County, and ARMS is doing well. Mr. Auchtung recommended that the Check Request form use be expanded. Mr. Auchtung also recommended that the bonding requirements for the elected officials be checked. Personal property insurance was discussed and the Chairman informed Mr. Auchtung that Tulsa County is self-insured.

The Board thanked Mr. Auchtung for his cooperation and accessibility and complimented the staff who have worked on the audit.

The meeting was adjourned at 12:05 p.m.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

****

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

EMERGENCY MEETING
MINUTES

TUESDAY, NOVEMBER 9, 1982

The Board of County Commissioners for Tulsa County, Oklahoma, met at the hour of 4:00 p.m. with the following members present: Melvin C. Rice, Chairman; Lewis Harris, Member; and Marie Smith, Deputy County Clerk. Terry Young, Member, absent.

Melvin C. Rice, Chairman, presiding, called the emergency meeting to order at 4:00 p.m. and stated that the meeting was being held in order to approve the following Purchase Order. Moved by Rice, seconded by 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, Harris, yes; Rice, yes. Motion carried.

153	John F. Cantrell, Treasurer	General	$3,750.00

WHEREUPON, a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Nesbitt, County Clerk

****

(Agenda of the meeting was posted in the Courthouse Administration Lobby at 3:13 p.m. on Wednesday, November 10, 1982.)

MINUTES

MONDAY, NOVEMBER 15, 1982

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

Melvin C. Rice, Chairman, presiding, called the meeting to order at 9:33 a.m. and the following business was transacted:

Moved by Harris, seconded by Rice, to approve the minutes of November 8, and November 9, 1982. Upon roll call, Harris, yes; Rice, yes. Motion carried.

Management Conference Minutes of November 9, 1982 were rescheduled to the November 22, 1982 meeting.

Moved by Harris, seconded by Rice, to accept and file and authorize execution by the Commission the following reports for October, 1982.

1. County Commissioners

MONDAY, NOVEMBER 15, 1982, CONTINUED

2. County Clerk
3. Court Clerk (Clerk's Misc. File No. 102,799)

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

Moved by Harris, seconded by Rice, to accept and file and authorize execution by the Commission, the County Inspector's monthly report for October, 1982. Upon roll call, Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,800)

Commissioner Young entered the meeting in progress at this time.

Sealed bids, on behalf of Assessor, for the sale of one (1) used 16MM Bell & Howell Microfilm Camera with two (2) neon lights, without base and holder and one (1) used Bogan Amplifier, 15 Watt, Black Metal Case were received and opened. The bidders being four in number are as follow:

1. Carlton Hunt — by item
   (Check received in the amount of $20.20)
2. Microfilm Service Duplicating — by item
   (Check received in the amount of $12.36)
3. Microphoto Data, Inc. — no bid
4. Documation, Inc. — no bid

Moved by Harris, seconded by Rice, to refer the bids to Judy Stokes and the Assessor's Office for analysis, report, and recommendation on November 22, 1982. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, the State Election Expense Claim for the General Election held November 2, 1982 in the total amount of $25,645.26. Upon roll call, Harris,yes; Young, yes; Rice, yes. Motion carried.

Moved by Young, seconded by Harris, to approve the request to advertise for bids, on behalf of Administrative Services, for Paperstocks for Printing. Bids to be opened on November 29, 1982 at 9:30 a.m. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,805)

Moved by Young, seconded by Harris, to approve and authorize execution by the Chairman, Resolution on Licensing of Electrical Contractors which establishes procedures, requirements, fee schedules, etc., for the registration of State licensed electrical contractors, journeyman, and apprentices. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,806)

Moved by Rice, seconded by Young, to approve and authorize execution by the Chairman, an Interlocal Agreement with the City of Broken Arrow for intersection improvements at 145th E. Ave. and 61st St. So. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,807)

Moved by Harris, seconded by Young, to approve and authorize execution by the Commission, the Allocation of Alcoholic Beverage Tax in the amount of $38,797.04. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,808)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, the Utility Permit for Southwestern Bell Telephone Co. to cross E. 166th St. No. approximately 1/10 mile E. of the County Highway 129 E. Ave. - 524 feet E. of the SW corner of Section 9, T22N, R14E - to install buried communication cable. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,809)

Moved by Harris, seconded by Young, to approve the Housemoving Permit issued to Hausner and Son Housemovers. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,810)

Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, Inventory Transaction from Data Processing for a lost Beige Art Metal Desk. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,811)

Moved by Young, seconded by Harris, to approve the travel/training requests from Health for the following:

1. a) Registration fee of $40.00 for Shirley Ann Burger to attend the Quality of Family Life Seminar to be held in Tulsa, OK on December 9 and 10, 1982. b)Roger Randolph to attend the Alapco/ Stappa Mid Winter Meeting to be held in Denver, Colorado on December 5-8, 1982, at a cost not to exceed $538.00. (Clerk's Misc. File No. 102,812)
2. Floy Hartman to attend a Workshop on Documentation of Aide Visits in Dallas, Texas on November 19, 1982 at a cost not to exceed $110.00. (Clerk's Misc. File No. 102,813)

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

Moved by Harris, seconded by Rice, to approve the following personnel actions:

MONDAY, NOVEMBER 15, 1982 CONTINUED

Board of County Commissioners: All effective November 1, 1982: Performance Increase: Marlene Gilkey-$1006. Salary Adjustments: Phyllis McFadden-$1457.; Janice Lintelman-$1606.; Mary O'Hara-$1759.; Marlene Gilkey-$1057.; Joan Payne-$1606.; Ward Murphy-$1675.; Jacci Hamilton-$3295.; Don Holladay-$2770.; Susan K. Moore-$1215.; Howard Neighbors-$2023.; Terry B. Poucher-$1397.; Tom Rains-$2638.; Charles Sutterfield-$2232.; Tom Terry-$2770.; Jack Helton-$2512.; Don Hallock-$2662.; Leroy Jones-$3940.; George Phillips-$2512.; Terry Tallent-$2279.; Clayton Edwards-$2512.; Ray Jordan-$3873.; Chad Higgins-$2638. (Clerk's Misc. File No. 102,814)

Personnel: Effective November 1, 1982: Salary Adjustment: Jonie Firestone-$1675.; Jeanetta Lincoln-$1330. (Clerk's Misc. File No. 102,815)

Administrative Services: Performance Increase: All effective November 1, 1982: Keith Anderson-$1209.; Joann Brashier-$868.; Cynthia Hawkins-$1006.; Beth Martin-$1102; Alyene Moore-$958.; Rodger Stockard-$1209.; Greg Timo-$1675. Salary Adjustment: All effective Novemberl, 1982: Charles Althouse-$1151.; Keith Anderson-$1269.; JoannBrashier-$912.; Robert Brown-$948.; Dana Collins-$1215.; Doreen Gill-$1057.; Jean Goddard-$1102.; Janelle Green-$1057.; Susie Hampton-$958.; Karen Harris-$958.; Cynthia Hawkins-$1058.; Raymond Hughes-$1399.; Ed Jones-$1151.; Audra Ledford-$788.; Bonnie Manuel-$1397.; Beth Martin-$1158.; Ben McIntosh-$1215.; Terry McKenzie-$827.; Alyene Moore-$1006.; Debbie Nimmo-$1057.; Michael Ogle-$1333.; Barbara Parnell-$1215.; Tina Pendola-$1267.; Joe Puckett-$1397.; Brad Schell-$1006.; Criag Sherwin-$996.; Rodger Stockard-$1269.; Jerry Tiller-$2067.; Greg Timo-$1759.; Betty Tincher-$1215.; Leo Veroneau-$1675.; Charles White-$1267. (Clerk's Misc. File No. 102, 816)

Data: Performance Increase: Effective November 1, 1982:Lottie Friese-$1457.; Freda Kragel-$1675; Tom Volturo-$2279. Salary Adjustment: All effective November 1, 1982: Mansoor Bashari-$1397.; Bob Bittle-$2770.; Robin Bonnichsen-$1675.; James Boykin-$1397.; Jerry Cinocca-$2512.; Vicki Cramer-$1397.; Bruce Drechsler-$2170.; Wayne Eaton-$1675.; Lottie Friese-$1530.; Carol Greenfield-$1158.; June Horowitz-$1530.; Freda Kragel-$1759.; Emma McMorrow-$1968.; Sally Mooney-$2638.; Jean Moore-$1675.; Larry Phegley-$2909.; Carol Potes-$1006.; Glenda Reed-$1927.; Mike Reeves-$3010.; Patsy Sharp-$1968.; Mark Shepherd-$958.; Willene Smith $1215.; Tom Volturo-$2392.; Susan Workman-$1675.; Harmon Wright-$1759. Adjustment for November only: Effective November 1, 1982: June Horowitz-$1715.50; Freda Kragel-$1896.07. (Clerk's Misc. File No. 102,817)

Building Operations: Performance Increase: All effective November 1, 1982: Walter Booker-$1045.; Richard Coleman-$996.; Jerry Echo-Hawk-$860.; Addie Martin-$818.; Donald McKenzie-$996.; Johnny Reed-$903.; Charles Torday-$996.; Terrance West-$1045. Discharged: Effective November 3, 1982: Frank Breeden. Resignation: Effective November 3, 1982: Doris Breeden. Salary Adjustment: All effective November 1, 1982: Charles Sharpnack-$1096.; Donald Stout-$860.; Henry Taylor-$996.; Patrick Thimm-$1209.; Tri Van Tran-$996.; Charles Torday-$1045.; Terrance West-$1096.; Richard Wilbourn-$1269.; Marsha Baggs-$958.; Rod Crittendon-$1045.; Jerry Echo-Hawk-$903.; Larry James Fissel-$1457.; Timothy Nobles-$948.; Kenneth Odle-$1209.; Buck A. Rudd-$2067.; Jean Harris-$1457.; Esta Hambree-$1102.; Le Ann Stout-$827.; Becky Summers-$1330.; Mary Weddington-$912.; Conception Aguirre-$1209.; Michael Beran-$948.; Kenny Flournoy-$1530;Daniel Meyer-$948.; Jose Quiroz-$1209.; Miguel Quiroz-$1542.; William Schopp-$948.; Mildred Hinson-$948.; Paul Hodges-$1045.; Frances Hooper-$903.; Stanley Hughes-$948.; Sylvester Hunter-$860.; O. D. Jackson-$1045.; Doris Jenkins-$860.; Wilma Markle-$1457.; Laertes R. Manning-$818.; Addie Mae Martin-$860.; Alfredo Martines-$737.; Eddie Monteilh-$1399.; Lenora Myrick-$996.; Jack Rex Owens-$818.; James Parker-$996.; Lincoln Patkoff-$818.; Margaret Poe-$818.; Johnny Reed-$948.; Arthur Roberts-$903.; Blanche Roberts-$996.; James Roberts-$996.; Shirley Sixkiller-$860.; L. T. Stanley-$1096.; Erpalee Waldo-$818.; Richard Whiles-$903.; Paul B. Abbett-$996.; Chester Barber-$903.; Dale Bass-$1530.; Roy Betts-$1096.; Rex Bonds-$996.; Anthony Vaclavicek-$1269.; Lewis Weaver-$1399.; Karen Atta-$818.; Ralph Chiles-$996.; E. E. Cline-$1096.; Richard Coleman-$1045.; Arthur Conway-$903.; George Cook-$1096.; Lewis T. Downing-$737.; Thomas Gibbs-$860.; Daryl L. Gilmore-$776.; Aaron Grodon-$1096.; Mayme Gray-$860.; Joseph Hamilton-$903.; Donald Haywood-$818.; Walter Booker-$1096.; James Chandler-$996.; Jerald Cowans-$1045.; Johnny Diamond-$1096.; Danny Duvall-$1469.; Ronald Edd-$1619.; Kathryn Elliott-$912.; Jeffrey Fleischmann-$1096.; Tom Goss-$1045.; Howard Lee-$2023.; Lorine Lynch-$776.; Mike McBride-$996.; Lenere McGill-$860.; Donald McKenzie-$1045.; Brian Rains-$1333.; Kenneth Ryon-$1209.; Eric Sherwood-$1209.; Martha Zulkey-$958.; Cecilia Thimm-$1057. (Previously paid @$1006. for period of 11-1-82 thru 11-5-82--This action is to justify second claim at new salary rate). Adjustment for one month only: Effective November 1, 1982: Paul B. Abbett-$1008.30; Dale Bass-$1586.75; Rex Bonds-$1067.10; Walter Booker-$1216.67; Danny Duvall-$1475.05; Ronald Edd-$1845.85; Jeff Fleischmann-$1100.52; Lenere McGill-$881.24; Donald McKenzie-

MONDAY, NOVEMBER 15, 1982 CONTINUED

$1102.43; Charles Sharpnack-$1109.56; Patrick Thimm-$1213.98; Terrance West-$1121.86; Kenneth Odle-$1258.80; Brian Rains-$1376.93; Kenneth Ryon-$1288.68. (Clerk's Misc. File No. 102,818)

Highway District #1: Salary Adjustment: All effective November 1, 1982: L. C. Allen-$1151.; Bobby Asher-$1333.; Floyd Barnes-$1269.; William Blankinsop-$860.; Jim Cartmell-$1209.; A. J. Daulton-$1045.; Harold David-$1270.; Leon Edd-$1270.; Fred Ennis-$1151.; Carl Goudeau-$1209.; Kenneth Herron-$1045.; Ranald Hobbs-$948.; John Holmes-$1333.; Delbert Kelsey-$1530.; Willie Lyons-$1399.; Brian McAnally-$996.; Roland McBee-$1209.; Arnnie McGill-$1151.; A. B. Mears-$1269.; Franklin D. Mohney-$1399.; Bertie Nolan-$1469.; Jasper L. Prewett-$860.; Randy Privette-$1045.; Ray Shelton-$1675.; Guy Shook-$1269.; Billy R. Smith-$860.; Randy Sunderland-$1269.; Scott Swindell-$1687.; John Vanhoose-$948.; Tom Vanhoose-$1675.; Freeland Walker-$1151.; Jimmy J. Warrington-$903.; Ray Wilson-$2170.; Roy D. Winton-$996.; Dekotah White Eyes-$948. (Clerk's Misc. File No. 102,819)

Highway District #2: Salary adjustment to new chart (this is to correct action sheet approved 9-21-81): Effective September 1, 1981: Rufus Dykes-$1045. Performance Increase: (this is to correct action sheet approved 5-3-82): Effective May 1, 1982: Rufus Dykes-$1096.; Temporary Appointment: Effective November 8, 1982: Bill B. Prevett-$818. Salary Adjustment: All effective November 1, 1982: Dale Baker-$903.; Clayton Baughman-$1269.; Sherman L. Bellew-$903.; Dale Lee Blevins-$1469.; Leonard Bradfield -$948.; John Carter-$1096.; Floyd Cross-$1209.; Leo Davis-$1151.; Larry Joe Denton-$1151.; Wendell Denton -$1542. ; Bill Duncan-$1151.; Rufus Dykes-$1151.; Jack L. Eutsler-$996.; Bobby L. Fields-$996.; Joe L. Foster-$1151.; Jesse Gore-$1269.; Robert L. Horner-$2279.; Isham Lee Ingram-$1469.; Charles Love-$948.; John W. Lynch-$1399.; Jinks Martin Jr.-$1847.; George I. Mason-$2512.; Carl R. McClary-$1333.; Larry R. McGrew-$1096.; Bill Moser-$1399.; Patrick S. O'Dell-$948.; Guy M. Powell-$1269.; George Schmitt-$903.; Thomas Searan-$948.; Jack F. Simons-$1399.; June Smelcer-$1606.; Elmer Tabers-$1399.; Bill B. Prevett-$860. (Clerk's Misc. File No. 102,820)

Highway District #3: Regular Appointment: Effective November 1, 1982: Terry Cochran-$860.; Sam Ellis-$860.; Sean Moore-$860. Performance Increase: Effective November 1, 1982: Jerry Reed-$776.; J. D. Shahan-$1209. Salary Adjustment: All effective November 1, 1982: Don Ford-$948.; Raymond Malone-$1469.; Robert Malone-$1619.; Ralph Martin-$1270.; George Mayes-$1270.; Lemuel McIntosh-$1469.; Martha Mecke-$1530.; Sean Moore-$903.; Larry Nicholas-$1209.; Wilbert Oney-$1270.; Harold Pemberton-$1269.; Charles Redman-$1270.; Jerry Reed-$818.; Ralph Roberts-$1333.; Ned Sanders-$1209.; Howell Scrivner-$1333.; J. D. Shahan-$1270.; Stacy Stevenson-$903.; Claude Thomas-$1759.; Mark Clay Young-$818.; William J. Blair-$1269.; Clay Calvert-$818.; Sma Christian-$1542.; Terry Cochran-$903.; Virgil Couch-$1151.; Otis Ellis-$1209.; Sam Ellis-$903.; John Faddis-$996.; Toy Forbes-$1399.; R. D. Frazier-$1209.; Joe Freeny-$1209.; Cecil Gant-$1542.; Tommy W. Gibson-$2067.; Loren Graham-$1469.; Kenneth Harper-$1096.; Willis Hopkins-$1399.; Earl Horn-$1759.; Henry Keathley-$1270.; Jerry Lee-$903. (Clerk's Misc. File No. 102,821)

Parks: Salary Adjustment for one month only: Effective November 1, 1982: C. T. Boyd-$1190.84; Floyd Edwards-$1151.34; Bessie Sanders-$1630.45(Corrected Amount); Angie Sardi-$981.20(Corrected amount); Resignation: Effective September 1, 1982: Fidel DeLaCruz, Sr.; Resignation: Effective November 8, 1982: J. C. Lepper; Jana Hay; Lehman D. Hay; Joseph Wayne Sanders; Julie Sanders; Daniel R. Shea; Terry Spears. Performance Increase: Effective November 1, 1982: James Robert King-$1530. Part-Time Appointment: Effective November 10, 1982: Kim Richards-$4.25/hr. Temporary Appointment: Effective October 30, 1982: Dan Siebert-$4.15/hr. Salary Adjustment: All effective November 1, 1982: Richard Barnett-$1759.; Curtis T. Boyd-$1151.; Willie Criswell-$1269.; Larry Hargrove-$996.; Kenneth Henry-$1269.; W. O. Henry-$1269.; Scott Kucinsky-$1102.; Gary McNichols-$1606.; Howard L. Poll-$996.; Terry Porritt-$1102.; Herman Richards-$1700.; Paul Ridings-$1267.; Angela Sardis-$903.; Virgil Shatto-$1700.; Foy Smith-$1269.; Richard Steele-$996.; Bessie Sanders-$1158.; Robert James Wake-$903.; Charles White-$1847.; Bobby G. Anderson-$1151.; Richard Bales-$2170.; Charles S. Blue-$1847.; Reuben Boxley-$1269.; Patricia Boyd-$1158.; Judy Briggs-$948.; Deborah Cecil-$912.; Terese Childress-$1397.; Glen Clow-$1209.; William Crosby-$1209.; Johnny Dobbins-$1700.; Floyd Edwards-$996.; Jimmie Foster-$860.; Myron Garlock-$996.; Daniel Hesterlee-$1269.; Edgar Gideon-$1700.; Jeffrey A. Hill-$903.; Julie Holder-$996.; Don Holliday, Jr.-$948.; James Jaegar II-$948.; Charles Keith-$948.; Jonathon Keller-$948.; Eric Kimberlin-$860.; James Robert King-$1606.; Kevin Kramer-$1045.; John Lessley-$1045.; Mark McFarland-$2067.; Henry McGriff-$1847.; Roy D. McGriff-$1209.; Raymond D. Manning-$1096.; Douglas Mitchell-$1209.; Gretchen Neal-$1057.; Ric Palmer-$996.; Charles E. Phillips-$903.; Rosa Lee Powers-$1158.; Robert K. Price-$1267.; Pamela Quinton-$948.; Glenn Rhees-$1619.; Len Sauer-$1333.; Edward Shackleford-$1057.; Jack Shipley-$1045.; Don Slater-$1151.; Betty E. Smith-$1330.; Charles Smith-$1209.; Harriett Smittle-$860.; Pat Standingbear-$1096.; Billy J. Stephens-$903.; Linda F. Taylor-$1397.; Homer Teague-$1096.;

MONDAY, NOVEMBER 15, 1982 CONTINUED

Danny Vann-$1469.; Brian Walsh-$860.; Celia Wetherill-$1057.; Gay E. Wetherill-$1057.; Daniel Whisenhunt-$1333.; Lori Wilson-$996.; Michael E. Woody-$1759.; Carolyn Wright-$1397.; Patricia Lyons-$1158.; Kathryne Smith-$776.; Maxine Brune-$1215.; Danny Martin-$903. (Clerk's Misc. File No. 102,822)

Engineering: Medical Leave of Absence without Pay: Effective November 9, 1982: Clarence Morris. Salary Adjustment: Effective November 1, 1982: Robert Duncan-$1469.; Charles Jackson-$948.; Clint Meier-$948.; Clarence Morris-$903.; Truman R. Wiggs-$1847.; Earl E. Woodard-$903. (Clerk's Misc. File No. 102,823)

Inspector: Salary Adjustment: All effective November 1, 1982: Reese Edwards-$2273.; Jacques Edwards-$2009.; W. R. Maple-$2177.; W. T. Campbell-$2009.; Don Forslin-$2009.; Clint Whisenhunt-$2097.; Marie Black-$1330.; June Lawson-$1102.; Jim Dickinson-$1707. (Clerk's Misc. File No. 102,824)

Juvenile Bureau: Performance Increase: All effective November 1, 1982: Daniel Carroll-$1675.; Mary Crawford-$1269.; David Iski-$1530.; Lynda Lambert-$1457.; Bridget Meek-$868.; Vernon Muirhead-$2279.; Nancy Reed-$1102.; Pete Sesso-$1158.; Bill Shaw-$1847.; Leon Thompson-$1397. Regular Appointment: Effective November 15, 1982: Tava Jo Welborn-$1330. Salary Adjustment: All effective November 1, 1982. Hazel Jean Adams-$1847.; Robert Barsh-$1397.; Sheila Belcher-$1057.; William Bledsoe-$2909.; James Robert Bulmer-$1759.; Jeannie Clements-$1457.; Barbera Dickens-$2125.; Lael Engstrom-$1530.; Dorothy Gage=$1158.; Lynn D. Greene-$1675.; Pamela Grundy=$1057.; Ted Hanner-$2170.; Chuck Harris-$2170.; Kenny Hart=$1530.; Margaret Henzel-$2392.; Ellen Hill-$958.; Haywood Hill-$1847.; David Iski-$1606.; Greg Johnson-$1457.; Lynda Lambert-$1530.; Evelyn Marvin-$2512.; Rick Mason-$1530.; Bridget Meek-$912.; Angie Morales-$1102.; Linda McCamey-$1875.; Roger McLain-$1457.; Patrick O'Brien-$1530.; Carol Pickett-$1397.; Peggy Porter-$958.;Glenda Ragsdale-$912.; Cecilia Richardson-$1006.; Jane Sanseverino-$1606.;Billy Shaw-$1927.;Daniel Stockley-$1457.;Leon Thompson-$1457.; Conley Tunnell-$2279.; Sharon Turley-$1397.; Carol VanOrden-$1215.; Janie Vaughan-$958.; Rita Windle-$1397.; Clarence Woodfork-$1759.; Noreen Ziegler-$1759.; Tava Jo Welborn-$1397.; Larry Baker-$1057.; Barbara Bowles-$1006.; Robert Crider-$1006.; Eva DeShong-$1675.; Walter Dirion-$2392.; Sherrilyn Fulson-$1102.; Ricky Neal Green-$1102.; Patricia Keeling-$903.; Nancy McBeath-$1158.; Charlyne Mullins-$1102.; Victor Lee Pruitt-$1102.; Richard Punzalen-$1102.; Kevin Robbins-$1102.; Pete Sesso-$1215.; Winifred Teel-$1102.; Dora Vasher-$1457.; Larry Zachary-$2170.; Scott Aycock-$1457.; S. Ann Barcelo-$1102.; Thomas Belusko-$1675.; Daniel Carroll-$1759.; David Chandler-$1267.; Roger Chouteau-$1057.; Mary Crawford-$1333.; Roberta Harrison-$1269.; Bryce Hedstrom-$1102.; William Herlan-$1057.; Charles Ireland-$1102.; Earnest Love-$1057.; Ken Luhning-$1102.; Mary Ann Miller-$1530.; Vernon Muirhead-$2392.; Paula Pottenger-$1158.; Nancy Reed-$1158.; Margie Sparkman-$1267.; Barbera Walker-$2170.; Cynthia Widmar-$1267. (Clerk's Misc. File No. 102,825)

Social Services: Salary Adjustment: All effective November 1, 1982: Florence Allen-$1102.; Norma Arnold-$2023.; Mary Jo Bass-$958.; Denise Cavanagh-$1006.; Debbie Chambliss-$1102.; Jennifer Farrar-$1102.; Emma Harrison-$1267.; Erma Hawkins-$1057.; Rebecca Hudson-$827.; Opal Johnson-$818.; Jackie Knudson-$1102.; Alice Lowery-$1102.; Dorothy McCollom-$996.; Donald Misel-$1006.; Beverly Myers-$2067.; Sherry Parsons-$1330.; William Perram-$818.; Doris Petty-$948.; JoAnn Prescott-$1675.; Carrie Samson-$1006.; Betty Sandridge-$868.; Cecilia Thimm-$1057.; Geraldine Timmons-$1267.; Mel Weiman-$1759.; Elizabeth Wells-$1102.;Sherril Williams-$1267.; Howard Wofford-$776.; Helen Wright-$818.; Nellie Wynn-$818.; Maxine Brune-$1106. (this employee was transferred to Parks Department and was previously paid for period of 11-1-82 thru 11-5-82 at a rate of $958.00. This action is to jusify second payment for this period) (Clerk's Misc. File No. 102,826)

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

Gayland Pinc of INCOG was present and explained the Report on the Water Distribution System. Moved by Harris, seconded by Young, to approve and authorize execution by the Chairman, a Resolution Adopting the Report on the Water Distribution System: Tulsa, Oklahoma, as a part of the comprehensive plan for the Tulsa Metropolitan Area. Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 102,827)

Moved by Rice, seconded by 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. (Vendor warrants will be issued November 20, 1982) Upon roll call, Harris, yes; Young, yes; Rice, yes. Motion carried.

MONDAY, NOVEMBER 15, 1982

1980-81 GENERAL FUND

00148-01	Xerox Corp.	Rental	175.54
758-01	Turnkey Systems Inc.	Maintenance	472.08

1981-82 GENERAL FUND

006761	TURA	Haikey Crk. Proj.	1,200.00
006761	Security Title Service Inc.	Haikey Crk. Proj.	640.00
006761	Kenneth A. Davis	Moving/Rental Exp	4,450.00
006761	Mattoon Moving & Storage Co.	Moving/Storage	1,332.64
019054	Tulsa Daily Legal News	Pub. Notice	85.60
019827	Xerox Corp.	Rental/Maint.	650.00
019290	IBM Corp.	Copy Machine	300.00
020063	Documation	Repairs	77.50
020104	Purolator Armored Inc.	Service	246.50
020730	Southwestern Bell	Service	39.05

1982-83 GENERAL FUND

300091	Sun Oil Co.	Fuel	11,062.04
300094	J. C. Hamilton Co.	Parts	894.10
300095	4 States Motor Parts	Parts	3.01
300099	Wesche Co.	Hardware/Tools	144.99
300103	J. C. Hamilton Co.	Paint	103.48
300104	Laminates Unlimited Inc.	Formica	140.24
300108	Swinney Supply Center Inc.	Hardware	58.31
300132	Purolator Armored Inc.	Service	180.00
300138	Standard Grocery& Market	Groceries	288.00
300140	Osteopathic Pathologists	Lab Fees	40.85
300151	City Wide Distributors	Groceries	735.45
300196	Southside Mowers	Parts/Supplies	53.61
300203	Triangle Co.	Supplies	47.03
300207	Wait Sales Co.	Parts/Supplies	55.30
300211	Southwest Irrigation Co.	Parts/Supplies	56.28
300282	Browing-Ferris Inc.	Service	104.00
300284	Mobilfone Service Inc.	2 Pagers	60.50
300285	Okla. Cap. Imp. Author.	Rent	3,957.46
300331	Eastman Kodak Co.	Copier	1,909.41
300373	Okla. Dept. of Corrections	Repairs	825.00
300395	Carpenter Paper Co.	Film Supplies	74.67
300401	Fred Jones Ford	Parts	33.80
300405	Murray R. Womble Co.	Door Frame	226.00
300527	Jane Sanseverino	Travel	43.57
300661	Applied Data Research Inc.	Rental	730.00
300662	Macro 4, Inc.	Leases	250.00
300664	National Advance Systems Corp.	Maint.	1,085.64
300672	Fleet Transmissions	Transmissions	300.00
300676	Carpenter Paper Co.	Supplies	1,859.78
300686	IMB Corp.	Parts/Supplies	244.50
300817	Robertson Plumbing	Supplies	12.06
300823	Wesche Co.	Supplies	284.14
300824	Mid-Continent Surgical Supply	Supplies	355.61
300950	Telex Computer Products	Leases	404.00
300955	Bixby Telephone Co.	Service	55.89
300956	General Telephone Co.	Service	154.36
300957	Southwestern Bell	Service	9,252.78
301180	David H. Sanders	Rental	9,774.00
3-;207	Frank Paxton Lumber	Lumber/Supplies	35.70
301259	McNeil Pharmaceutical Co.	Drugs	2,240.38
301305	Kappus Printing Supplies	Supplies	40.50
301321	The Clock Shop	Repairs	19.50
301403	BMI Systems Corp.	Rental/Exp.	2,291.37
301405	IBM Corp.	Parts/Repairs	438.40
301454	Tulsa Rock Co.	Screenings	154.62
301473	Best Grinding & Sharpening	Sharpening	25.00
301693	City of Tulsa	Rent	183.94
301693	City of Tulsa	Rent	183.94
301644	Guy's Food, Inc.	Food	40.50
301697	Rainbo Baking Co.	Food	159.25
301698	Beatrice Foods Co.	Food	243.76
301644	Safeway Stores, Inc.	Food	377.88
301700	Springdale Farms	Food	115.60
301701	Knoght Light Co.	Maintenance	43.59
301738	Honeywell Inc.	Automation	1,502.66
301740	Otis Elevator Co.	Maintenance	666.03
301741	Orkin Exterminating Co.	Service	695.00
301742	A-Burn Refuse	Service	847.44
301743	C. B. Kerr Realty	Rental	5,175.00
301779	Fairview Audio-Visual Co.	Record Player	129.00

MONDAY, NOVEMBER 15, 1982

1982-83 GENERAL FUND CONTINUED

301822	Okla. Osteopathic Hosp.	Lab Tests	8.00
301825	H. L. Moore Co.	Medicine	802.15
301835	Goodner Van	Supplies	42.45
301839	Excel Photo Camera Store	Process/Supplies	5.62
301852	Auto Battery & Elec.	Parts	281.29
301901	Anchor Paint Mfg. Co.	Paint/Supplies	25.50
301956	Tayloe Paper Co.	Supplies	352.39
301970	Tayloe Paper Co.	Materials	316.75
301977	Bridgeport Engravers Supply	Supplies	479.33
302104	Crown Furnishings & Design	File Cabinet	517.93
302134	Dunning Photo Equip.	Repairs	200.00
302319	Yale Apparelmaster	Service	1,389.70
302145	Combined Technology Co.	Connectors	35.36
302195	Lighting Inc.	Bulbs	140.60
302227	Acme Sand Division	Loam	136.62
302237	Eastman Kodak Co.	Rental	5,610.15
302242	Thompson Diesel Inc.	Repair	167.58
302254	Triangle Co.	Supplies	46.18
302296	Scott Rice	Supplies	608.81
302327	Modlin Recreation Equip. Inc.	Swing Hangar	391.31
302331	Combined Technology Co.	Cable	148.80
302395	The Rule Co.	Hardware	95.10
302396	Palmer Supply Co.	Parts	85.47
302413	Fadler Co.	Food Supplies	791.35
302417	Bridgeport Engravers Supply	Supplies	127.88
302433	Scott Rice Co.	Supplies	143.07
302445	Beene Paper Co.	Supplies	162.84
302457	Jerry Wilson Ins.	Sheriffs Bonds	240.00
302458	City of Tulsa	City Pound	104.00
302463	Broadway Poultry Market Inc.	Food Supplies	1,801.90
302464	Beatrice Foods Co.	Food Supplies	558.58
302465	Cains Coffee Co.	Food Supplies	996.61
302466	City Wide Distributors	Food Supplies	4,834.90
302467	Fadler Co.	Food Supplies	6,038.32
302468	Rainbo Baking Co.	Food Supplies	1,724.50
302469	Tulsa Beef & Provision Co.	Food Supplies	5,217.98
302470	Victor Welding Supply	Supplies	66.12
302471	Bradley's Lock & Safe Service	Locks/Keys	27.00
302472	The Clock Shop	Repairs/Supplies	9.90
302474	Radio Inc.	Supplies	67.68
302477	Palmer Supply Co.	Supplies	12.52
302480	Greer Electric Co.	Parts	121.03
302482	Freeland Brown Pharmacy	Medicine	1,145.22
302483	Mac's Elect. Supply Co.	Supplies	36.94
302488	Poly Labs, Inc.	Service	274.25
302511	Eastman Kodak Co.	Film	1,216.00
302513	Scott Rice Co.	Supplies	129.09
302519	Tayloe Paper Co.	Cleaner	51.84
302560	Goal Systems Interantional	Faver Lic. Fee	970.00
302565	Curtis Accoustics Co.	Ceiling Mat.	22.80
302588	Natkin & Co. Plumbing	Service	376.00
302610	Mohawk Rock & Sand	Sand	33.00
302679	Beene Paper Co.	Supplies	174.49
302722	Westinghouse Elect. Corp.	Elevator Ser.	23.90
302724	Supreme Sales	Supplies	1,159.50
302741	Marion Laboratories	Drugs	611.38
302742	Mead Johnson Pharmaceutical	Drugs	876.00
302757	Industrial Uniform & Towel	Supplies	89.58
302767	Eastman Kodak Co.	Film	1,240.00
302934	Best Elec. & Hardware	Supplies	30.62
302935	Okla. Nat. Gas Co.	Service	403.36
302962	IBM Corp.	Lease	699.00
302975	J A Blackwood Co.	Overlay Sheet	22.10
302980	Scott Rice	Supplies	403.55
302988	IBM Corp.	Lease	699.00
303004	Luttrell Oil Co.	Oil/Trans. Fluid	2,425.60
303013	Okla. Dept. of Public Safety	Insp. Ren. Fee	5.00
303015	Crane Supply Co.	Hardware	95.48
303018	Dan P Holmes & Assoc.	Pub. Off. Bond	124.00
303026	Allee Office Equip. Inc.	Supplies	186.00
303139	AM International Multigraphic	Parts	196.78
303143	Scott Rice	File Cabinet	194.60
303144	Eastman Kodak	Proj. Bulbs	1,720.60
303153	Parke Davis	Drugs	274.87
303158	Hoechst Roussell Pharmaceutical	Drugs	1,282.51
303193	L. A. King Corp.	Screws	29.72
303195	Carpenter Paper Co.	Supplies	487.50
303203	Public Service Co.	Service	1,723.82

MONDAY, NOVEMBER 15, 1982

1982-83 GENERAL FUND CONTINUED

303221	Wallace Computer Services	Forms	3,650.91
303225	Glenn Buckner	Mileage	113.82
303226	H. J. Harrison	Mileage	42.21
303227	Jimmy Lee Valentine	Mileage	37.78
303266	Steve Cowden	Travel	60.54
303267	Dist. Court Admin.	Judgement Copy	5.00
303268	Xerox Corp.	Rental	939.08
303269	Donna Rainbolt CSR	Transcript	308.00
303270	Fadler Co.	Food Supplies	919.55
303271	Allee Office Equip.	Supplies	242.50
303273	Patricia Kopenhagen	Reimbursement	12.16
303274	Osteopathic Medical Arts Center	Workers Comp.	35.00
303275	Glass-Nelson Clinic	Workers Comp.	38.00
303276	Broken Arrow Emergency Medical	Workers Comp.	10.00
303277	Glass-Nelson Clinic	Workers Comp.	35.74
303278	Terrill H. Simmons MD Inc.	Workers Comp.	120.00
303279	Glass-Nelson Clinic	Workers Comp.	137.22
303280	Richard M. Stamile M.D. Inc.	Workers Comp.	116.00
303281	Minor Emergency Center-West	Workers Comp.	39.00
303282	Tulsa Orthopaedic Assoc.	Workers Comp.	99.00
303283	Gene Gates Pharmacy	Workers Comp.	178.85
303284	Paul C. Williams MD PA	Workers Comp.	70.00
303285	Thomas L. Ashcraft MD Assoc	Workers Comp.	150.50
303286	Phoenix Meat Co.	Food Supplies	266.09
303287	Scott Rice	Supplies	652.55
303288	Bancorft Whitney Co.	Law Books	199.45
303289	Southwestern Bell	Service	493.36
303302	David A Carpenter	Travel	733.08
303318	Motorola Inc.	Maintenance	1,072.20
303327	Wm. Ronald Barnes DO	Prof. Service	3,000.00
303330	Dept. of Public Safety	Rental	147.00
303333	Frank Thruman	Travel Allow.	400.00
303352	Pat O'Brien	Travel	71.28
303353	Rick Mason	Travel	86.14
303354	Linda McCamey	Travel	63.58
303355	Roger McLain	Travel	118.80
303356	Haywood Hill	Travel	71.06
303357	Ted Hanner	Travel	133.03
303359	Jim Bulmer	Travel	103.18
303360	Clarence Woodfork	Travel	92.62
303365	Julia M. Stokes	Travel	4.37
303366	Norma Joan Payne	Travel	5.05
303372	Slaten & Sanders	Budget/Acc. Serv.	1,350.00
303374	Dictaphone Corp.	Serv. Agrmt.	2,521.03
303375	International Bus. Mach. Corp.	Serv. Agrmt.	1,112.26
303376	Chapel, Wilinson, Riggs,Etc.	Referee Service	200.00
303377	Comm. on Accreditation	Fee	5,250.00
303378	Mark D. Lyons	Travel	623.32
303379	Dist. Attnys. Trng. Coor. Cncl.	Regis. Fees	120.00
303380	Lana S. Leighton CSR	Transcript	72.00
303381	Park Newspapers of NE Ok.	Pub. Notice	67.84
303382	Bobby L. Maxville	Service Calls	44.44
303383	Jasper E. Ellis	Tabulator	40.00
303384	Robert L. Ellis	Tabulator	40.00
303385	Jim Gandy	Tabulator	55.00
303386	Robert E. Guest	Tabulator	40.00
303387	A. E. Kirkland	Tabulator	40.00
303388	Carol Mann	Tabulator	40.00
303389	Donald H. Marple	Tabulator	55.00
303390	. A. Phillips	Tabulator	40.00
303391	John Travers	Tabulator	40.00
303392	Ed Vestal	Tabulator	40.00
303393	Nancy Travers	Tabulator	40.00
303394	Jack Atkins	Security	65.00
303395	Ken Kaile	Security	50.00
303396	James Higgins	Box Boy	100.00
303397	Steve Higgins	Box Boy	100.00
303398	Jeff Morris	Box Boy	45.00
303399	Tommy Holland	Box Boy	45.00
303400	Joe Reed	Box Boy	45.00
303401	Blaine Kimrey	Box Boy	45.00
303402	Terrance Hopkins	Box Boy	45.00
303403	Gregg Gibson	Box Boy	45.00
303404	Preston Martin	Box Boy	45.00
303405	Marshall Luton	Box Boy	45.00
303406	G A Busten	Traffic Control	35.00
303407	J. L. Waggoner	Traffic Control	35.00
303408	Tulsa Public Schools	Custodial Fees	450.00
303409	Jo DeBolt	Temp. Empl.	209.44
303410	Data Documents	Labels	482.40

MONDAY, NOVEMBER 15, 1982

1982-83 GENERAL FUND CONTINUED

03411	Barbara Rossetti	Service Calls	12.10
303412	Jean Nicholson	Temp. Empl.	42.00
303413	Billie Savage	Temp. Empl.	42.00
303414	Harrell Harris	Temp. Empl.	99.96
303415	Anita Smith	Temp. Empl.	18.76
303416	Marty Ehrle	Temp. Empl.	69.30
303417	Gwen Bayhylle	Temp. Empl.	222.81
303418	Maurice Bayhylle	Service Calls	49.50
303419	Guy Powell	Service Calls	47.96
303420	Alice T. Quigley	Service Calls	7.26
303421	Hank Keathley	Service Calls	14.52
303422	Bill Duncan	Service Calls	11.22
303424	City Wide Distributors	Supplies	31.50
303425	Trice Electronics	Parts	124.96
303426	Parker Office Supply	Supplies	280.19
303427	Hope Lumber & Supply	Hardware	59.11
303428	Able Rents	Service	60.00
303461	Pre Trial Release Program	Entitlement	11,238.00
303462	Thomas E. Cummins	Actuarial Val.	4,346.00
303464	Tulsa Toms Sales	Food Supplies	201.60
303468	West Publishing Co.	Lawbooks	4,018.00
303471	D. L. Myers	Mileage	519.95
303472	City Map Service	Sub. Plats	63.25
033473	Office Furniture Serv.	Lock	60.00
303474	Drainage Dist # 12	Special Asses.	3,000.00
303475	Drainage Dist. # 13	Special Asses.	3,000.00
303499	Southwestern Bell	Service	61.46
303501	R. D. McAtee	Mileage	356.43
303511	Scott Rice	Supplies	289.85
404516	Harmon Moore Jr.	Elec. Expense	3,185.90

1982-83 T-CASH UNRESTRICTED

301213	Albert Equip. Co.	Parts	364.31
302008	A-1 Rental & Supply	Repairs	25.52
302012	Bill White Chevrolet	Parts	521.22
302015	Burris Equip & Supply	Filters	190.80
302017	Collins Gold Line	Repairs	151.25
302018	Clarence L. Boyd Co.	Parts	374.55
302019	Big Three Industries Inc.	Supplies	210.40
302022	Miller's Truck Eauip.	Parts	254.13
302304	Goodyear Truck Tire Center	Tires & Tubes	1,947.47
302419	Goodyear Truck Tire Center	Tires & Tubes	2,304.21
302420	Sun Oil Co.	Gas	467.89
302559	Flasher Co.	Flasher Rental	395.25
302689	Allied Bearing Supply	Parts	325.90
302972	Okla. Dept. of Pub. Safety	Insp. Fee	5.00
302979	Okla. Dept. of Pub. Safety	Ins. Fee	5.00
303010	Dixon's Auto Glass	Glass	297.79
303012	Okla. Dept of Pub. Safety	Insp. Fee	5.00
303228	Jim D. Wilson	Maint./Reparis	240.00
303229	Gates Hardware & Supply	Hardware	40.60
303241	North Yale Auto Parts	Carburetor	15.00
303257	Spears Wrecker Service	Service	140.80
303290	Synergy Gas Corp.	Propane	19.50
303291	Tulsa Communications Serv.	Maintenance	75.00
303293	Sun Oil Co.	Gas	4,413.74
303371	Yale Apparelmaster	Service	219.45
303452	Service Station Equip.	Nozzle	21.50
303453	Tulsa Farm & Home Supply	Supplies	19.32
303454	Service Battery Sales Co.	Batteries	171.88

1982-83 4T-CASH RESTRICTED

300425	Standard Industries	Asphalt	20,473.00
301718	Standard Industries Inc.	Asphalt	19,860.86

1981-82 4T4-CASH RESTRICTED

202449	Tulsa Rock Co.	Rock	4,883.29
020471	McPherson Fuels & Asphlats	Rock/Oil	4,068.81

MONDAY, NOVEMBER 15, 1982

1982-83 4T4-CASH RESTRICTED

301433	Keystone Services, Inc.	Asphalt	61,046.25

1981-82 REVENUE SHARING FUNDS

015056	McMichael Concrete Co.	Concrete	238.00
020085	Anchor Stone Company	Asphalt	5,300.00

1982-83 REVENUE SHARING FUNDS

300433	McPherson Fuels & Asphalts	Road Oil	12,318.09
301429	McMichael Concrete Co.	Concrete	1,098.00
301450	Miracle Equip. Co.	Benches	996.00
302612	State Agency for Surplus Prop.	Materials	60.25
302694	Ellis Cosntruction Assessories	Wire	51.00
301796	Samuel R. & Verlma West	Property-Haikey	36,373.12
301796	John Cantrell-Co. Treas.	Taxes-Haidey Crk.	126.88
302802	Stewart, White & Assoc.	Cylinders/Alalysis	82.85
303042	Stewart White & Assoc.	Culinders/Test	175.45
303507	Tulsa Metro. Utility Author.	Berryhill	60,000.00
303508	Keystone Fire Dept.	Equipment	5,000.00

1981-82 CC IEALTH FUND

019954	St. Johns Medical Center	Patient Care	60.00
919958	Tulsa X-Ray Lab.	Paitent Care	46.45
020427	St. John Medical Center	Patient Care	4,255.00

1982-83 CC IEALTH FUND

211	20th Century Plastic	Pages	30.07
400	Remel	Campy Blood	44.00
470	B & M Sales	Drawer Files	746.37
584	American Scientific Products	Supplies	81.18
628	Scott Environmental Tech	Helium/Cylinder	586.73
865	Spencer Mead Inc.	Supplies	84.70
899	Elder Paint & Wallpaper	Supplies	6.50
916	Okla. Nat. Gas	Utilities	17.48
1009	Reeves Dental Supply	Supplies	170.30
1010	Reeves Dental Supply	Supplies	84.95
1043	O'Conner Okla. Co.	Parts	51.36
1106	Hope Lumber	Supplies	68.34
1200	Hope Lumber	Supplies	163.49
1253	Hospital Products	Tongue Blades	37.20
1273	American Scientific Products	Supplies	412.59
1277	Soctt Rice	Supplies	559.73
1279	IBM	Selectric	828.00
1290	Maxine Bosch	Reimbursement	79.55
1293	Angelo Dalessandro DO	Clinic Service	375.00
1301	City of Tulsa	Utilities	12.75
1318	Hope Lumber & Supply	Supplies	53.55
1320	Reeves Dental Supply	Supplies	156.15
1342	Moulder-Oldham	Supplies	73.70
1361	Allied Plumbing	Copper Tube	27.37
1375	Victor Welding Supply	Repairs	7.02
1379	Allied Plumbing	Parts	21.11
1392	Wesche Co.	Kick Plate	67.65
1393	Engler Photo Supply	Film	649.00
1401	Cargille Laboratory	Fluid	22.42
1402	Graybar	Supplies	376.51
1424	Tulsa Tool & Repair	Parts	76.91
1425	Allied Plumbing	Seat	15.95
1433	Executive Courier Serv.	Service	23.20
1435	Industrial Uniform & Towel	Service	79.50
1436	City of Sand Springs	Service	13.56
1437	Souhtwestern Bell	Service	87.10
1438	Jenks Public Works Author.	Service	6.00
1462	Okla. Tel. Directories, Inc.	Advertising	53.55
1463	Public Service Co.	Service	99.73
1475	Collinsville Light & Water	Service	128.00
1477	Honeywell Protection Service	Service	232.68
1478	Hornet Oil Co.	Car Washes	14.75
1479	Monaxen Properties	Rent	800.61
1480	General Telephone	Service	126.32
1481	The Gas Service Co.	Service	24.33
1492	Yellow Freight Systems	Freight	48.77
1493	Montgomery Elevator Co.	Service	343.96

MONDAY, NOVEMBER 15, 1982

1982-83 CC HEALTH FUND CONTINUED

1494	Data General Corp.	Service Contr.	1,695.00
1495	Scott Environmental Tech	Cylinder Rental	7.25
1496	Mobilfone Service	Service	22.50
1497	Juanita Gaynor	Travel	9.68
1499	W. W. Grainger	Motor	53.76
1503	Mid-Continent Surgical	Supplies	1,102.05
1506	Parke Davis	Loestrin Fe	300.00
1522	Gordona Transports, Inc.	Shipping	34.47
1545	OK Soc. for Prevention	Eye Charts	6.25
1547	Holder's	Repairs	57.93
1548	Motorola Inc.	Radio Change	101.96
1549	Bill Jarrett	Tower Treatment	95.04
1564	Newspaper Printing Corp.	ADV.	26.08
1665	Hewlett Packard	Maint. Agrmt.	344.00
1566	Victor Welding Supply	Cylinder Rental	129.64
1567	Southwestern Bell	Service	22.44
1568	Southwestern Bell	Service	112.70
1569	Southwestern Bell	Service	20.85
1570	City of Tulsa	Service	349.84
1571	Margaret Hudson Program	Reimbursement	416.67
1572	Public Service	Service	246.38
1574	Cathryn Ann Halford	Travel	123.86
1575	Amanda J. Russell	Travel	36.96
1576	Sandra Bryant	Travel	131.78
1577	Nicki Taylor	Travel	95.48
1578	Ann Burger	Travel	72.16
1579	Terri E. Hunt	Travel	123.86
1580	Geraldine N. Ling	Travel	24.86
1582	Melanie Marsh	Travel	41.76
1582	Donna Durant Macon	Travel	53.86
1583	Daisy Watts	Travel	157.08
1584	Rebecca S. Kunz	Travel	76.12
1585	Elyse Kester	Travel	147.62
1586	Cheryl Wright	Travel	49.28
1587	American Courier Co.	Service	398.79
1597	Welsco	Cylinder Rental	9.00
1598	Tulsa Co. Medical Soc.	Bulletin	42.00
1599	Tab Products	Supplies	131.68
1607	Floy Hartman	Reimbursement	37.08
1609	The Skillbook Co.	Book	25.38
1611	Public Service Co.	Service	26.66
1612	IBM	Computor & Tape	152.00
1613	Purolator Armored Inc.	Service	185.00
1614	Executive Courier Service	Service	11.60
1615	Browning-Ferris Inc.	Service	46.50
1616	Osteopathic Pathologists	Pap Smears	564.00
1617	Curtin Matheson Scientific	Dual Pack	39.00
1618	Randy Bunn	Service	1,830.76
1619	Expo Square	Security Ser.	60.00
6120	Southwestern Bell	Service	27.27
1621	Postmaster	Postage	100.00
1622	Bixby Tele½hone Co.	Service	33.35
1623	Nancy Howard	Service	319.90
1624	Okla. Nat. Gas	Service	120.37
1625	Nicholas T. Kondos	Travel	141.02
1626	Betty E. Robinson	Service	87.00
1627	City of Tulsa	Service	14,82
1628	United Linen & Uniform	Service	154.00
1629	Public Service Co.	Service	21.81
1630	Public Service Co.	Service	43.44
1632	Medical Personnel Pool	Pro Service	2,364.61
1633	City of Tulsa	Personnell Fees	383.25
1644	Shirley Fryar	Refund Patient Fees	70.00

1981-82 PARK DEPOSITORY

018427	Wait Sales Co.	Parts	219.92
018432	United Linen	Service	57.59
020368	Rainbo Baking Co.	Concession Food	163.31
020376	K-P Restaurant Supply	Concession Food	24.30

MONDAY, NOVEMBER 15, 1982

1982-83 PARK DEPOSITORY

300440	Cam-Coors, Inc.	Beer	44.20
300441	Fadler Co. Inc.	Concession Food	980.50
300442	Frito-Lay Inc.	Concession Food	304.20
300444	Happy Cup Coffee Services	Concession Food	570.50
300445	Logans Concession Supply	Concession Food	81.25
300733	Tulsa Beef & Provision Inc.	Concession Food	827.79
300762	Wait Sales Co.	Parts/Supplies	197.14
300983	Tulsa Produce	Concession Food	25.90
301684	Beer Distributors Inc.	Beer	52.45
301753	Specialty Chemical Corp.	Fertilizer	591.25
301782	Tulsa Tobacco Co.	Concession Supply	767.50
301783	Beverage Products Corp.	Concession Food	1,245.49
302234	Tayloe Paper Co.	Supplies	109.79
302235	Orkin Exterminating Co.	Service	75.00
302256	Southwest Irrigation Co.	Parts/Supplies	191.34
302450	Dale's Automotive Co.	Parts/Supplies	252.91
302782	Charles Cunningham	Tennis Pro	2,250.00
821115	Kathryne Smith	Salary	225.25
821115	State Contribution Fund	FICA	30.18
821115	Fourth National Bank	Federal W/H	3.10
821115	Okla. Tax Commission	State W/H	.41
821115	Tulsa County Employee	Retirement	22.53

1981-82 PARKING METER FUND

020676	Robertson Plumbing & Supply	Water Closets	876.00

1982-83 PARKING METER FUND

302277	Public Supply Co.	Storm Windows	1,762.00
302279	Bowman Distributing Co.	Hardware	321.55
302969	Robertson Plumbing & Supply	Hardware/Parts	561.14

1982-83 CIVIL DEFENSE FUND

300925	City of Tulsa	Gas	53.39
301793	Western Union	Service	42.03
302339	Farmers Ins. Co. Inc.	Truck Ins.	324.90
303429	Southwestern Bell	Service	89.95
303430	Okla. Civil Defense Dir.Assoc	Dues	7.50
303431	Simply Video	Tapes	244.68
303436	City of Tulsa	Centrex	15.50
303438	Southwestern Bell	Service	112.98
303439	John Wickersham	Seminar	38.00

1982-83 GENERAL FUND CONTINUED

821115	James Myers	Salary	50.00
821115	Barbara Megyesy	Salary	100.00
821115	Maxine Brune	Salary Adj.	11.20
821115	John Kenny	Salary	361.00
821115	Jon Johnson	Salary	614.00
821115	Francisco Ramos	Salary	579.60
821115	Doris Breeden	Salary	233.91
821115	Frank Breeden	Salary	346.15
821115	Cecilia A. Thimm	Salary Adj.	11.92
821115	Election Board	Payroll	713.32
821115	Election Board	Payroll	623.72
821115	Election Board	Payroll	6,911.17
821115	Election Board	Payroll	756.20
821115	Election Board	Payroll	481.35
821115	Election Board	Payroll	798.33
821115	State Contribution Fund	FICA	1,687.31
821115	Fourth National Bank	Federal W/H	620.80
821115	Okla. Tax Commission	State W/H	55.09
821115	Tulsa County Employee	Retirement	1,030.73

TULSA COUNTY TREASURER PAYROLL ACCOUNT

821115	John F. Cantrell	General	11,090.33
821115	John F. Cantrell	Park Depository	206.75

MONDAY, NOVEMBER 15, 1982

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS

Melvin C. Rice, Chairman

ATTEST:

Anita Neshitt, County Clerk

* * *

END