

(Agenda of meeting was posted in the Courthouse Administration Lobby at 4:03 p.m. on February 25, 1985)

MINUTES
THURSDAY, FEBRUARY 28, 1985

The Board of County Commissioners for Tulsa County, met at the hour of 9:30 a.m. with the following members present: Lewis Harris, Chairman; John Selph, Member; Melvin C. Rice, Member; and Marie Smith, Deputy County Clerk.

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

Moved by Harris, seconded by Selph, to cancel and disallow warrant #10991 written on the CC Health Department fund issued to Brenda Phillips in the amount of \$712.01. Upon roll call, Selph, yes; Rice, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 109422)

Moved by Rice, seconded by Selph, to approve and authorize execution by Commission, the claims that are in order as required by Title 19 O.S. 1505 D 11 and 12 (payroll claims for 1,305 employees totaling \$1,814,976.97) and provided that all claims involving wages and/or salaries be subject to state and federal withholding income tax, retirement fund and social security deductions. Upon roll call, Selph, yes; Rice, yes; Harris, yes. Motion carried.

1984-85 GENERAL FUND

850228	Bd of County Commrs.Staff	Payroll	30,374.74
850228	Personnel	Payroll	6,961.76
850228	BOCC Engineering	Payroll	8,650.00
850228	BOCC Engineering	Payroll	14,045.00
850228	Budget Board Purchasing	Payroll	9,041.00
850228	Fiscal Officer, Budget Bd.	Payroll	5,613.67
850228	Administrative Services	Payroll	11,288.11
850228	Administrative Services	Payroll	7,635.00
850228	Administrative Services	Payroll	8,251.00
850228	Administrative Services	Payroll	12,615.00
850228	Administrative Services	Payroll	4,553.00
850228	Building Operations	Payroll	30,986.37
850228	Building Operations	Payroll	11,809.00
850228	Building Operations	Payroll	6,548.00
850228	Building Operations	Payroll	6,217.00
850228	Building Operations	Payroll	1,456.50
850228	Building Operations	Payroll	702.98
850228	Building Operations	Payroll	13,583.10
850228	Building Operations	Payroll	37,343.35
850228	Walter Booker	Salary	997.00
850228	Charles Hemphill	Salary	483.23
850228	Systems & Data Process.	Payroll	57,250.00
850228	County Inspector	Payroll	20,726.00
850228	Park Department	Payroll	4,357.05
850228	Park Department	Payroll	111,035.02
850228	Social Services	Payroll	16,320.00
850228	Social Services	Payroll	1,550.63
850228	Social Services	Payroll	5,689.00
850228	Social Services	Payroll	13,568.00
850228	Shirley Carolyn Logan	Salary	330.00
850228	Wanda Sue Harris	Salary	300.00
850228	Jewel W. Whitley	Salary	300.00
850228	Marie Carey	Salary	330.00
850228	Election Board	Payroll	26,192.77
850228	Co.OSU Extn.Office	Payroll	14,220.00
850228	Excise/Equalization Brd.	Payroll	500.00
850228	Tulsa County Treasurer	Payroll	74,668.38
850228	Superintendent of Schools	Payroll	28,923.53
850228	Superintendent of Schools	Payroll	581.06
850228	Assessor	Payroll	65,447.22
850228	Assessor	Payroll	66,695.34
850228	Assessor	Payroll	3,676.82
850228	County Clerk	Payroll	64,763.97
850228	Sheriff	Payroll	156,240.02
850228	Sheriff	Payroll	147,764.89
850228	Thomas Fleischmann	Salary	1,334.82