MONDAY, MARCH 11, 1985 CONTINUED

Administrative Services: Performance Increase: Effective March 1, 1985: Beth Fried1-\$1353.; Tina Pendola-\$1568.; Gregory Timo-\$2105. Promotion: Effective March 11, 1985: Karen Harris-\$1167. (Clerk's Misc. File No. 109509)

Health: Regular Appointment: Effective March 11, 1985: Margie A. Norris-\$946.

Resignation: Effective March 11, 1985: Marjorie Forehand. Retirement: Effective

March 29, 1985: Agnes Robohm. (Clerk's Misc. File No. 109510)

Upon roll call, Selph, yes; Harris, yes. Motion carried.

Moved by Harris, seconded by Selph, to approve and authorize execution by Chairman, the following Resolution for Publication of Zoning Change:

CZ-128, R. Teague, Applicant, approved February 25, 1985

Upon roll call, Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 109420)

Moved by Harris, seconded by Selph, to cancel and disallow Warrant No. 007743 payable to Tulsa Daily Business Journal & Legal Record in the amount of \$109.57. Upon roll call, Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 109515)

Moved by Harris, 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 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; Harris, yes. Motion carried. (Vendor warrants will be issued on March 11, 1985)

1984-85 GENERAL FUND

410655	Coronet Films	16mm Film	1,913.75
501689	Kendavis Industrial Supply	Air blow gun	7.82
501986	Jane Sanseverino	Employee Reimbursement	73.70
503375	Swan Saw Service	Blades sharpened	28.00
503680	Laminates Unlimited	Formica	155.68
504343	Woodwork Mfg. & Spl.	Birch wood	1,109.88
504667	ITT Business Comm.Corp.	Rental charges	194.64
504722	Xerox Corporation	Rental -1 '85	191.12
504763	Community Serv. Council	Directories	107.00
504829	Scott Rice	Office chair	420.00
504834	Hoover Brothers, Inc.	Office supplies	112.30
504926	Chevron Chemical Co.	Ortho Books	177.07
504984	Sooner Time Equipment	Time clock ribbons	60.00
505472	Western Paper Co.	Numbering machine	808.00
505478	Schultz Paper Co.	Paper supplies	98.60
505567	Scott Rice	Office supplies	23.98
505575	Chemical & Phar. Publish.	Reference Book	38.48
505593	Fred Jones Ford	Bolts & Nuts	10.92
505604	Scott Rice	Office supplies	34.87
505611	Scott Rice	Office Supplies	34.20
505612	Western Paper Co.	Office supplies	329.50
505632	Schultz Paper Co.	Envelopes	240.00
505673	S. Ann Barcelo	Employee Reimbursement	69,74
505691	Scott Rice	Office Supplies	269.06
505860	The Rule Co.	Phillips screw	11.98
505902	Dale's Auto Parts	Wiper blades	8.70