

MONDAY, FEBRUARY 27, 1984

Moved by Young, seconded by Harris, to approve the following personnel actions:

Building Operations: Salary adj. for one month: Effective February 1, 1984:

Donald Stout-\$1,146.66; Terrance West-\$1189.98; Michael White-\$1056.06; Richard Wilbourn-\$1349.58. Retirement: Effective February 29, 1984: Aaron Gordon. (Clerk's Misc. File No. 106102)

Highway: Discharge: Effective February 17, 1984: Mike Hutchins. (Clerk's Misc. File No. 106103)

Health: Resignation: Effective March 30, 1984: Patricia Lanford; Effective March 1, 1984: Terri Summerfield. Promotion: Effective March 1, 1984: *Amanda Russell-\$1626. Regular Appt.: Effective March 1, 1984: Fern Ehrenrich-\$984. Performance Inc.: Effective March 1, 1984: *Brenda Johnson-\$1675.; *James Wade-\$4443. (*To receive 22¢ mileage in the event they use their private vehicle for TCCHD business) (Clerk's Misc. File No. 106104)

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

Social Security Overpay Program Contract deferred to March 5, 1984.

Moved by Young, seconded by Harris, to approve and authorize execution by the Commission, per written notification by Etta Mae Estes that the claims are in order as required by Title 19 O.S. Sec. 1505 D 11 & 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 (Vendor warrants will be issued on February 27, 1984) Upon roll call Harris, yes; Young, yes; Rice, yes. Motion carried.

1982-83 GENERAL FUND

309041	Municipal Fin. Off. Assoc.	Membership Dues	130.00
309929	Southwestern Bell	Service	31.41
309951	City Map Service	Plats	38.50
309967	YMCA Downtown	Rent	225.00
310337	Netherton Assoc.	Archit. Fees	2,597.49
310479	Tulsa Daily Bus. Journal	Bid Notice	20.26
310481	Tulsa Daily Bus. Journal	Bid Notice	20.76
310482	Tulsa Daily Bus. Journal	Bid Notice	39.02

1983-84 GENERAL FUND

403336	Goodyear Truck Tire Center	Tires & Tubes	363.76
403520	Wilerson Chevrolet Inc.	Side Molding	504.00
403930	Sun Refining & Marketing Co.	Gas & Diesel	930.78
404003	Wesche Co.	Parts & Labor	20.65
404253	Curtis 1000	Envelopes	133.10
404363	Balck & Decker USS, Inc.	Dust Buster	27.00
404403	St. Louis Postal Data Ctr.	Directory	49.00
404541	Wesche Co.	Parts	319.86
404650	Sun Refining & Marketing Co.	Gas & Diesel	754.27
404702	City of Tulsa	DAPAC Charges	309.98
404735	Emergency Fred Jones Ford	Parts & Labor	97.10
404800	Ridley Sound & Communication	Speaker Cover	10.00
404841	Lawrence Photo-Graphic Inc.	Cubitainers	1,015.24
404908	Indian Lock & Safe Inc.	Locks/Keys/Serv.	395.50
404939	Documation, Inc.	Moving Exp.	750.00
404045	Commercial Lumber Co.	Bldg. Supplies	185.88
405004	Emergency Radio, Inc.	Parts	77.07
405077	Bill White Chevrolet	Parts	218.58
405200	Bridgeport Engravers Supply	Supplies	1,434.52
405217	Sun Refining & Marketing	Gas	838.08
405242	Carpenter Paper Co.	Envelopes	153.12
405270	Storey Wrecker Service	Service	40.00