

(Agenda of meeting was posted in the Courthouse Administration Lobby at 8:57 a.m. on May 28, 1986)

MINUTES
FRIDAY, MAY 30, 1986

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

Melvin C. Rice, Chairman Pro-tem, presiding, called the meeting to order at 9:30 a.m. and the following business was transacted:

Moved by Harris, seconded by Rice, 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 (includes payroll for 1382 employees totaling \$2,323,345.25) and providing that all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Rice, yes; Harris, yes. Motion carried.

1985-1986 GENERAL FUND

860530	Fourth Nat'l.Bk.D.I.R.	FED WH	190,721.41
860530	Okla. Tax Commission	State Tax	37,922.00
860530	State Contribution Fund	FICA	206,418.58
860530	Tulsa Cty.Empl.Retirement Fnd.	Retirement	142,167.87
860530	Guarantee Reserve	Insurance	59.66
860530	Cont'l.Nat'l.American	AD&D	1,802.62
860530	Teachers Retirement Fund	Retirement	4,700.00
860530	Tulsa Cty.Sheriff	F.O.P. Dues	1,310.00
860530	Tulsa Muncpl.Empl. Fed.Cr.Union	Credit Union	90,562.98
860530	United Way	United Way	954.25
860530	John F. Cantrell	Parking	7,828.00
860530	Fourth Nat'l.Bk.D.I.R.	Fed.FICA	184.64
860530	American Family	Cancer	2,758.50
860530	Service Collection Assoc.	Garnishment	228.72
860530	Internal Revenue Service	Tax Levy	1,075.00
860530	Internal Revenue Service	Tax Levy	159.63
860530	Internal Revenue Service	Tax Levy	200.95
860530	Virginia L. Pilant	Salary	78.75
860530	Barbara K. Smith	Salary	897.50
860530	Mary R. Harrison	Salary	75.00
860530	Janet Fritz	Salary	525.00
860530	Frances Eskridge	Salary	754.57
860530	Wanda Sue Harris	Salary	420.00
860530	Shirley C. Logan	Salary	420.00
860530	Jewel W. Whitley	Salary	440.00
860530	Marie Carey	Salary	400.00
860530	Ronald L. Evans	Salary	264.28
860530	Sheriffs Office	Payroll	170,181.38
860530	Sheriffs Office	Payroll	152,806.54
860530	Sheriffs Office	Payroll	5,400.00
860530	Admin.Services	Payroll	5,021.00
860530	Admin.Services	Payroll	14,831.00
860530	Admin.Services	Payroll	12,436.00
860530	Admin.Services	Payroll	8,679.00
860530	Admin.Services	Payroll	7,674.33
860530	Excise/Equal.Board	Payroll	350.00
860530	Election Board	Payroll	24,718.05
860530	Building Operations	Payroll	14,456.00
860530	Building Operations	Payroll	12,301.68
860530	Building Operations	Payroll	6,766.15
860530	Building Operations	Payroll	8,146.29
860530	Building Operations	Payroll	40,852.69
860530	Building Operations	Payroll	1,723.50
860530	Building Operations	Payroll	33,084.67
860530	Social Services	Payroll	14,485.98
860530	Social Services	Payroll	1,683.20
860530	Social Services	Payroll	16,482.00
860530	Social Services	Payroll	6,046.00
860530	Pre-Trial Release	Payroll	5,827.95
860530	Law Library	Payroll	2,970.00