

(Agenda of meeting was posted in the Courthouse Administration Lobby at 9:40 a.m. on June 26, 1985)

MINUTES
FRIDAY, JUNE 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 Nancy Cooper, Deputy County Clerk.

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

Motion made by Rice, seconded by Harris, to accept and file the Inventory Certification for Board of County Commissioners. Upon roll call, Selph, yes; Rice, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 110649)

Moved by Rice, seconded by Harris, to approve and authorize execution by Commission, the claims that are in order as required by Title 19 O.S. 1505 D11 and 12 (payroll claims for 1,435 employees totalling \$2,350,452.93) 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

850630	State Contribution Fund	FICA	199,620.80
850630	4th Natl Bank for Dir. Of IRS	Withholding	198,782.64
850630	4th Natl Bank for Dir. Of IRS	FICA	171.91
850630	Oklahoma Tax Commission	Withholding	38,255.92
850630	Tulsa co. Employee Ret. Fund	Retirement	135,851.59
850630	Guarantee Reserve Life Ins.	Premium	65.16
850630	Continental National American	Premium	1,772.16
850630	Teacher Ret. Fund	Retirement	3,199.97
850630	Tulsa Mun. Employees FCU	Credit Union	87,765.78
850630	United Way	Contributions	572.50
850630	John F. Cantrell, Co. Parking	Parking	7,483.00
850630	Don E. Austin, Ct. Clerk	Garnishment	189.49
850630	Don E. Austin, Ct. Clerk	Garnishment	134.40
850630	Don E Austin, Ct. Clerk	Garnishment	254.24
850630	Don E. Austin, Ct. Clerk	Garnishment	282.90
850630	Sheriff	Payroll	157,435.64
850630	Brian Hanson	Sick Leave	1,179.09
850630	Sheriff	Payroll	148,232.43
850630	Social Services	Payroll	5,689.00
850630	Social Services	Payroll	15,763.00
850630	Social Services	Payroll	13,816.00
850630	Social Services	Payroll	1,670.05
850630	Pre-Trial Release	Payroll	5,955.80
850630	Court Clerk	Payroll	12,424.75
850630	Court Clerk	Payroll	137,873.19
850630	Maxine Tillman	Salary	120.00
850630	Assessor	Payroll	68,316.65
850630	Assessor	Payroll	66,747.71
850630	Assessor	Payroll	850.00
850630	Assessor	Payroll	3,297.77
850630	Supt. of Schools	Payroll	2,630.76
850630	Supt. of Schools	Payroll	29,417.84
850630	County Clerk	Payroll	2,760.00
850630	County Clerk	Payroll	71,976.29
850630	OSU Extension Office	Payroll	14,220.00
850630	Personnel	Payroll	8,050.00
850630	BOCC-Staff	Payroll	26,791.74
850630	Engineering	Payroll	17,231.00
850630	Pamela Sue Ellis	Salary	405.00
850630	Janet Fritz	Salary	630.00
850630	Treasurer	Payroll	4,775.00
850630	Treasurer	Payroll	57,138.38
850630	Budget Board - Fiscal Officer	Payroll	5,613.67
850630	Budget board - Purchasing	Payroll	9,043.14
850630	Marie Carey	Salary	120.00
850630	Shirley Carolyn Logan	Salary	120.00
850630	Glen Clow	Salary	647.17