

Monday, April 26, 2004 - Continued

Moved by Dick, seconded by Collins, to approve and authorize execution by Commission, the following claims that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

Moved by Dick, seconded by Collins, to approve blanket encumbrances. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

Zoning Application CZ-335, Owner: Werner Knigge, Applicant: Kenneth C. Ellison, Location East of SE/C of E. 116th St. N. & Hwy. 75. Chairman stated publication fee has been paid and hearing would proceed. Chairman asked if anyone was present other than the applicants and wished to speak. There was no one. Moved by Collins, seconded by Dick, to approve zoning as recommended by Tulsa Metropolitan Area Planning Commission. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 192906)

Zoning Application CZ-336, Owner Curtis & Donna Hadley, Applicant Sack & Associates, Inc., Location N of NW/C of E. 146th St. N. & N. 97th E. Ave. Chairman stated publication fee has been paid and hearing would proceed. Chairman asked if anyone was present other than the applicants and wished to speak. There was no one. Moved by Collins, seconded by Dick, to approve zoning as recommended by Tulsa Metropolitan Area Planning Commission. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 192907)

2003 - 2004 GENERAL FUND

319700	EMPIRE ROOFING	PRIOR YEAR EXPEND	80,043.30
401522	TRIGEN OKLAHOMA	UTILITY SERVICES	24,955.17
401660	TULSA AREA EMERGENCY	OPERATIONAL FUNDS	24,254.00
401663	RIVER PARKS AUTHORITY	OPERATIONAL FUNDS	126,130.05
401666	INDIAN NATIONS COUNCIL OF	OPERATIONAL FUNDS	172,460.91
403012	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	10.50
406844	THOMPSON AUDIO VISUAL INC	OPERATING SUPPLIES	210.00
409053	FIZZ-O WATER COMPANY	BUILDINGS & GROUNDS	24.50
409454	COX MEDIA TULSA	MISCELLANEOUS EXPENSE	737.00
410729	FIRST BANK OF OWASSO	OTHER RENTALS & LEASE	7,441.26
410748	CITY OF TULSA	UTILITY SERVICES	3,217.15
410911	EASTMAN KODAK COMPANY	EQUIP SERVICE AGREE	1,497.50
411006	SNAP-ON INDUSTRIAL	MOTOR VEHICLES-MAINT	1,287.30
411200	XEROX CORPORATION	EQUIP LEASE-PURCHASE	158.29
411278	AAMCO	MOTOR VEHICLES-MAINT	1,578.00
411399	XEROX CORPORATION	EQUIP LEASE-PURCHASE	252.38
411493	SECURITAS SECURITY	SECURITY SERVICE	16,401.94
411559	WEST GROUP	PUBLICATION AND ADVE	450.00
411863	XEROX CORPORATION	EQUIP LEASE-PURCHASE	450.66
411866	XEROX CORPORATION	EQUIP LEASE-PURCHASE	77.86
412123	U S CELLULAR	COMMUNICATIONS SERV	172.04
412124	U S CELLULAR	COMMUNICATIONS SERV	89.15
412535	SBC	COMMUNICATIONS SERV	506.00
412729	OKLAHOMA GAS & ELECTRIC	WATER SEWER & REFUSE	661.00
412895	SPEEDWAY CHEVROLET	MOTOR VEHICLES-MAINT	769.99
413127	XEROX CORPORATION	EQUIP LEASE-PURCHASE	140.62
413193	CORPORATE EXPRESS	OFFICE SUPPLIES	22,641.78
413194	CORPORATE EXPRESS	OFFICE SUPPLIES	12,574.22
413194	CORPORATE EXPRESS	OFFICE SUPPLIES	5,180.62
413389	XEROX CORPORATION	EQUIP LEASE-PURCHASE	326.94
413919	HILL, HAYWOOD	MILEAGE	210.38
414181	COMPUMASTER	TRAINING	895.00
414191	OTA PIKEPASS SERVICE CTR	OPERATING SUPPLIES	16.05
414199	IKON OFFICE SOLUTIONS INC	EQUIP OPER. SUPPLIES	857.42
414209	FIZZ-O WATER COMPANY	OPERATING SUPPLIES	165.00
414215	UNITED PARCEL SERVICE	POSTAGE	28.54
414242	OKLAHOMA PRESS SERVICE	ELECTION SUPPLIES	79.08