

MONDAY, JULY 29, 1985, CONTINUED

110972)

Moved by Selph, seconded by Rice, on behalf of Engineers, to approve and authorize execution by Chairman, a Right-of-Way Agreement with Roy Ross for right-of-way on 91st Street Bridge Project. Upon roll call, Selph, yes; Rice, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 110974)

Moved by Rice, seconded by Selph, on behalf of Fiscal Officer, to approve and authorize execution as needed the following documents pertaining to settlement reached with C and J Operating Company for damages to bridge located near 201st and So. Sheridan in the amount of \$53,600.00:

1. Release and Settlement of Claim
2. Resolution on Disposition of Funds
3. Cash Fund Estimate of Needs and Request for Appropriation into Revenue Sharing in the total amount of \$53,600.00

Upon roll call, Selph, yes; Rice, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 110973)

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

Building Operations: Worker's Comp. Leave: William Diggs, effective July 12, 1985. (Clerk's Misc. File No. 110975)

Inspector: Performance Increase: J.R. Dickinson-\$1,817., effective August 1, 1985. Travel Allowance: J.R. Dickinson-\$250., effective August 1, 1985. (Clerk's Misc. File No. 110976)

Parks: Temporary Appointment: Missy Byington-\$4.20/hr., effective July 17, 1985; Donald McKinney-\$4.00/hr., effective July 18, 1985; Mark Mead-\$4.20/hr., effective July 17, 1985; Thomas Otis-\$4.00/hr., effective July 24, 1985; Barry Scott-\$4.25/hr., effective July 23, 1985; Jeff Sims-\$4.00/hr., effective 7-19-85. Rehire Temporary Appointments: Dirk Hunter-\$4.20/hr., effective July 22, 1985; Lyle Wells III-\$4.20/hr., effective July 21, 1985. Discharge: Robert Gaddis, effective July 16, 1985; Mike Ward, effective July 16, 1985. Regular Appointment: Gary Pierson-\$1047/mos., effective July 22, 1985 (Clerk's Misc. File No. 110977)

Health: Hourly Appointment: Jeanne H. Montgomery-\$10.4596/hr., effective August 3, 1985; Linda C. Walker-\$10.4596, effective August 5, 1985. From Regular to Hourly: Joni L. Austin-\$10.7712/hr., effective August 19, 1985. (Clerk's Misc. File No. 110978) Upon roll call, Selph, yes; Rice, yes; Harris, yes. Motion carried.

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 (includes payroll for 1428 employees totaling \$2,330,716.07) and provided 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, Selph, yes; Rice, yes; Harris, yes. Motion carried. (Vendor warrants to be paid August 12, 1985)

1984-1985 GENERAL FUND

509493	IBM Corporation	Rotate Spring & Parts	229.75
510394	IBM Corporation	Maintenance Agreement	111.98
510973	Goldline Lab.	Medical supplies	2,257.95
541105	Tulsa Dly Bus.Jnl.	Notice to Bidders	125.00
511517	Nameplates Inc.	Labels for inventory	225.00
511630	Wrightline	Swivel & tilt base	215.00
511748	Bridgeport Engravers	Transfer processor	325.00
511750	Monroe Systems	Service on Monroe	75.75
511759	Scott Rice Co.	Office supplies	445.46
511902	Xerox Corporation	Monthly copier rental	214.62
511924	Brix, Inc.	Calculator Tape	482.20
511943	Tayloe Paper Co.	Copy Paper	264.00
511989	Bridgeport Engravers	Digital Densitometer	2,459.00
511993	Vanguard Atlantic Financ'l.	Rental Key/Master	341.25
512002	A & D Supply Co.	Ceiling Tile	420.00
512117	Tulsa Camera Record	Film	265.98
512143	IBM Corporation	3375 Disk Drive	380.00