

MONDAY, AUGUST 27, 1984

Health: Resignation: Pamela McElroy, effective August 17, 1984. Regular Appointment: Janice Fulton, effective Sept. 1, 1984-\$1,659. plus 22¢ mileage. Retirement: Gid Cox, effective December 1, 1984. (Clerks Misc. File No. 107762)

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

Moved by Harris, seconded by Rice, to approve and authorize execution by the Chairman, two Resolutions for Publication of Zoning Changes:

1. CZ-110, Mr. Miller & Mr. Jeffers, Applicant (Clerks Misc. File No. 107569)
2. CZ-111, Mr. Overall, Applicant (Clerks Misc. File No. 107568)

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

Moved by Harris, seconded by Rice, to approve a Petition for Zoning Hearing and direct the Planning Commission to hold new public hearings on the subject property described as Sooner Addition Mobile Home Park, 66 St North and 129 E. Ave. for the purpose of considering a zoning map amendment from RMH to a more appropriate zoning classification and report back as the law specifies. Upon roll call, Harris, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 107767)

Moved by Harris, seconded by Rice, on behalf of Election Board, to approve the bid award for 600, instead of 500, rechargeable 2 volt batteries to Southwestern Electronics, lowest and best bid in the total amount of \$2,400. Upon roll call, Harris, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 107768)

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

1983-84 GENERAL FUND

400893	Xerox Corp.	Copier Rental	184.75
409381	Paulmar, Inc.	Supplies	658.50
409419	Monroe Systems for Business	Calculator	149.00
409601	Bixby Telephone Co.	Service	78.00
409835	Paradyne Corp.	Lease Agrmt.	1,200.84
409966	Sun Refining & Marketing	Gas	6,791.84
410065	Sun Refining & Marketing	Diesel Fuel	178.50
410197	General Wire Spring Co.	Water Ram	240.50
410350	Supreme Printing & Stationery	Post Binders	403.50
410375	Graybar Electric Co.	Supplies	39.80
410384	Eastman Kodak Co.	Recordak	145.00
410511	Dan P. Scott	Rolling Stand	383.50
410656	Walt Disney Educational Media	Film	2,775.00
410660	BFA Educational Media	Film	278.50
410662	Auto Battery & Electric	Repairs	21.83
410709	CK&W Supply	Mag. Screwdrivers	13.42
410800	Morrison Paper Co.	Liners	6.67
411006	Emergency Storey Wrecker Service Inc.	Service	25.40
411021	Sooner Time Equip. Co.	Time Clock Ribbones	60.00

1984-85 GENERAL FUND

500045	City of Tulsa	Booking Agrmt.	26,322.74
500064	The Upjohn Co.	Drugs	3,552.82
500085	Jack Gordon	Reimbursement	6.24
500087	Boehringer Ingelheim Ltd.	Drugs	2,760.82
500089	Scott Rice Co.	Supplies	33.84
500129	I A A O	Subscription	135.00
500130	Southwestern Bell	Service	33.95
500176	Carpenter Paper Co.	Supplies	193.99
500177	Besel Supply Co.	Supplies	243.76
500207	FridenAlcatel	Rate PAK	135.00