

(Agenda of meeting was posted in the Administration Building Lobby on February 23, 1994 at 3:03 p.m.)

SPECIAL MEETING
MINUTES
MONDAY, FEBRUARY 28, 1994

The Board of County Commissioners for Tulsa County meet at the hour of 9:45 a.m. with the following members present: Lewis Harris, Chairman; Robert N. Dick, Member; and Marie Smith, Secretary representing the County Clerk's office. John Selph, Member, was absent.

Lewis Harris, Chairman, presiding, called the meeting to order at 9:45 a.m and the following business was transacted:

Moved by Dick, seconded by Harris, 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 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, Dick, yes; Harris, yes. Motion carried.

1993-94 GENERAL FUND

940228	SHERIFF	PAYROLL	76,837.11
940228	SHERIFF	PAYROLL	3,385.75
940228	SHERIFF	PAYROLL	1,984.10
940228	SHERIFF	PAYROLL	86,695.79
940228	SHERIFF	PAYROLL	1,081.66
940228	JAIL	PAYROLL	132,953.92
940228	JAIL	PAYROLL	43,237.16
940228	JAIL	PAYROLL	12,770.64
940228	BOOKING	PAYROLL	68,379.84
940228	BUDGET BOARD	PAYROLL	6,420.00
940228	PURCHASING DEPT	PAYROLL	8,710.00
940228	TREASURER	PAYROLL	5,500.00
940228	BOCC STAFF	PAYROLL	12,833.00
940228	PERSONNEL	PAYROLL	11,451.00
940228	PERSONNEL	PAYROLL	2,750.00
940228	ENGINEERING	PAYROLL	5,614.00
940228	OSU EXTENSION	PAYROLL	10,726.00
940228	OSU EXTENSION	PAYROLL	702.00
940228	COUNTY CLERK	PAYROLL	87,764.00
940228	COUNTY CLERK	PAYROLL	1,804.25
940228	ASSESSOR	PAYROLL	47,042.00
940228	ASSESSOR	PAYROLL	4,898.65
940228	ASSESSOR	PAYROLL	998.46
940228	ASSESSOR	PAYROLL	7,200.00
940228	COURT CLERK	PAYROLL	137,188.00
940228	COURT CLERK	PAYROLL	17,789.00
940228	PRE TRIAL RELEASE	PAYROLL	13,158.88
940228	PRE TRIAL RELEASE	PAYROLL	2,535.00
940228	TULSA CO WORK PROGRAM	PAYROLL	4,242.00
940228	SOCIAL SERVICES	PAYROLL	5,754.00
940228	SOCIAL SERVICES	PAYROLL	7,936.00
940228	SOCIAL SERVICES	PAYROLL	10,073.15
940228	SOCIAL SERVICES	PAYROLL	4,624.00
940228	SOCIAL SERVICES	PAYROLL	5,453.00
940228	SOCIAL SERVICES	PAYROLL	379.50
940228	PARK DEPARTMENT	PAYROLL	87,687.00
940228	PARK DEPARTMENT	PAYROLL	2,366.00
940228	JUVENILE BUREAU	PAYROLL	76,633.00
940228	JUVENILE BUREAU	PAYROLL	4,835.15
940228	JUVENILE BUREAU	PAYROLL	32,386.00
940228	JUVENILE BUREAU	PAYROLL	1,237.00
940228	M.I.S.	PAYROLL	70,642.94
940228	ADM SERVICES	PAYROLL	53,454.00
940228	ADMINISTRATION	PAYROLL	6,159.00
940228	CARPENTER/PAINTING	PAYROLL	12,766.00
940228	CARPENTER/PAINTING	PAYROLL	557.55
940228	JANITORIAL	PAYROLL	25,118.00
940228	JANITORIAL	PAYROLL	1,702.00
940228	JANITORIAL	PAYROLL	2,144.00
940228	MAINTENANCE	PAYROLL	37,244.00
940228	FLEET SALARIES	PAYROLL	15,773.77
940228	ELECTION BOARD	PAYROLL	1,829.08
940228	ELECTION BOARD	PAYROLL	28,966.54
940228	ELECTION BOARD	PAYROLL	1,286.45
940228	BOCC SCHOOL GUARDS	PAYROLL	1,260.00
940228	INSPECTOR	PAYROLL	18,040.00
940228	EXCISE BOARD	PAYROLL	150.00
940228	LIBERTY TULSA,DIR IRS-FED	FEDERAL WH TAX	131,786.11