

MONDAY, APRIL 3, 2000 CONTINUED

PERSONNEL ACTIONS:

A. NAME	B. ACTION	C. SALARY	D. EFF. DATE
1. Jacobs, Heather	Reg. PtTime 60% Rehire	\$1,733	03/27/00
2. Jackson, Edna	Chg. to 6467-5010		04/01/00
3. Jones, Claudia	Chg. to 6419-5010		04/01/00
4. Reed, Constanza	Chg. to 6429-5030		04/01/00
5. Johnson, Mary	Chg. to 6440-5010		04/01/00

(Clerk's Misc. File No. 176077)

Upon roll call, Dick, yes; Selph, yes; Collins, yes. Motion carried.

Coming on for a hearing is Rezoning Application CZ-265, ITCO Sales, Inc., Owner and Wayne Mead, Applicant. Tract located southwest corner Southwest Boulevard and South 67th West Avenue. Chairman stated publication fee has been paid and hearing would proceed. Chairman asked if anyone was present other than the applicant and wished to speak. There was no one. Moved by Selph, seconded by Dick, to approve zoning as recommended by Tulsa Metropolitan Area Planning Commission. Upon roll call, Dick, yes; Selph, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 176078)

Moved by Dick, seconded by Selph, 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, Dick, yes; Selph, yes; Collins, yes. Motion carried.

1999 - 2000 GENERAL FUND

000153	VAULT MANAGEMENT INC	SERVICE	475.93
000378	TUNLEY JR, CORTEZ H	MILEAGE	91.14
004197	B ETHRIDGE INC	OPER. SUPPLIES	617.98
006514	SOUTHWESTERN BELL TELE	SERVICES	594.93
006537	SOUTHWESTERN BELL TELE	SERVICES	19,616.81
007525	HOME DEPOT/GECP	MAINT.	768.76
007606	INTERMEDIA COMMUNICATIONS	SERVICES	2,943.46
007608	INTERMEDIA COMMUNICATIONS	SERVICES	2,544.78
008441	SCHINDLER ELEVATOR	SERVICES	4,051.54
008499	WAREHOUSE MARKET INC #33	GROCERIES	277.29
008577	OSU COLLEGE OF OSTEOPATHI	SERVICES	3,872.00
008581	OSU COLLEGE OF OSTEOPATHI	SERVICES	3,872.00
008582	OSU COLLEGE OF OSTEOPATHI	SERVICES	3,872.00
009213	UNITED STATES CELLULAR	SHELTER	15.77
010038	TULSA AUTO COLLECTION	MAINT.	465.37
010046	SAFELITE GLASS CORP	MAINT.	499.31
010047	SAFELITE GLASS CORP	MAINT.	469.06
010070	TULSA AUTO COLLECTION	MAINT.	500.00
010071	TULSA AUTO COLLECTION	MAINT.	398.64
010187	UNITED STATES CELLULAR	SERVICES	103.39
010246	IMPERIAL COFFEE SERVICE	SUPPLIES	113.80
010333	AIR CLEANING TECHNOLOGIES	MACHNRY/EQUIP.	11,130.00
010518	SARTAIN, ANN	MILEAGE	217.75
010555	PUBLIC SERVICE COMPANY	LIGHTING/REPAIR	3,151.87
010684	SEARS	MAINT.	1,068.50
010729	SEARS	MACHNRY/EQUIP.	4,854.44
010804	SNELLING PERSONNEL	SERVICES	90.75
010924	CAMERA GALLERY INC	SUPPLIES	549.95
011160	UNITED STATES CELLULAR	RENTALS	958.80
011261	BOREN SAFETY INC	MAINT.	45.00
011399	COOK, J GARRY	TRAINING	663.02
011598	KIRKSEY CONSULTING	SERVICES	1,250.00
011631	HOPKINS, CLAY	MILEAGE	185.25
011636	EVE INCORPORATED	SUPPLIES	371.56
011683	TULSA SECURITY INC	RENTALS	138.75
011684	UNITED STATES CELLULAR	RENTALS	636.83