

MONDAY, APRIL 25, 1994, CONTINUED

Parks: Discharge: Michael Conatzer, effective 3-15-94; William A. Frey, effective 4-12-94. Temporary Appointments, effective 4-26-94: Dustin Todd \$4.25/hr.; Benjamin Spaniard \$4.25/hr.; Mayo L. Wilbourn \$4.25/hr.; Christy L. Barclay \$4.25/hr.; Mark E. Wynn \$4.55/hr. Change to Regular Employment, effective 3-1-94: Mark Belson, Mark E. Stanfield. Change Payroll Account to 1000-5010, effective 4-1-94: Mark Belson, Mark E. Stanfield. (Clerk's Misc. File No. 152310)

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

Coming on for a hearing is Zoning Application CZ-211, M. Johnson/G. & J. Gerhardt, Applicants, tract located East of NEC 96th St. No. & 129th E. Ave. Chairman stated \$50. publication fee paid and hearing would proceed. Bob Gardner, INCOG, was present and stated Planning Commission voted unanimously to recommend approval of RE zoning. Chairman asked if anyone present to speak for or against this application. Applicant was present and stated he was satisfied with RE zoning and they have already changed the plat accordingly. Moved by Harris, seconded by Selph, to approve RE zoning as recommended by Planning Commission and Planning Commission Staff. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 152314)

Moved by Harris, seconded by Dick, 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 taxes, retirement fund and social security deductions. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (E indicates Emergency)

1993 - 1994 GENERAL FUND

400627	DEPT OF PUBLIC SAFETY	RENTALS	350.00
400628	CITY OF TULSA	SERVICES	660.00
400835	TULSA METROPOLITAN	SERVICES	2,000.00
401795	SOUTHWESTERN BELL TELE	SERVICES	55.83
401891	XEROX CORPORATION.	SERVICE	140.17
405496	WETHERBEE SYSTEMS INC	SUPPLIES	7,100.00
406126	SUMMERS SOUTHERN ELECTRIC	SUPPLIES	30.14
407316	PHYSICIAN SALES &	SUPPLIES	910.15
407645	ROBERTSON PLUMBING SUPPLY	SUPPLIES	43.16
408761	GEORGES OF OKLAHOMA INC	COSTS	120.60
409056	KIMBALL'S PRODUCE INC	FOOD	150.15
409129	HONEYWELL	SUPPLIES	38.00
409378	PROGRESSIVE LAMINATES	SUPPLIES/MAINT.	105.60
409388	UNITED LINEN & UNIFORM	SUPPLIES	88.50
409901	MCINTOSH SERVICES INC	SUPPLIES	3,690.00
410713	TROCO OIL CO	SUPPLIES	16.15
410724	RECO OF OKLAHOMA	FOOD	43.97
411336	DAVIS WM E & SONS INC	FOOD	833.56
411441	SOUTHWESTERN BELL	SERVICES	3,259.93
411561	FIELDS-DOWNS RANDOLPH CO	FURNITURES/FIXTURES	963.77
411934	TSI INTERNATIONAL	SUPPLIES	573.00
411952	EXIDE CORPORATION	MAINT.	309.00
412240	LAWRENCE PHOTO GRAPHIC	SUPPLIES	226.46
412240	LAWRENCE PHOTO GRAPHIC	SUPPLIES	391.40
412240	LAWRENCE PHOTO GRAPHIC	SUPPLIES	405.84
412292	OKLAHOMA GAS & ELECTRIC	SERVICES	186.20
412531	IRBY STUART C CO	SUPPLIES	460.66
412555	SUPREME PRINTING &	SUPPLIES	852.50
412836	IRBY STUART C CO	SUPPLIES	41.10
412957	OKLAHOMA TAX COMMISSION	OPER. SUPPLIES	1,151.62
413316	HOMELAND STORES INC	FOOD	158.16
413358	UNISOURCE	SUPPLIES	158.48
413474	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	83.00