

FRIDAY, DECEMBER 23, 1983

1983-84 CC HEALTH FUND CONTINUED

831223	CC Health	Payroll	649.76
831223	CC Health	Payroll	5,068.00
831223	CC Health	Payroll	16,392.00
831223	State Contribution Fund	FICA	46,192.63
831223	Fourth National Bank	Federal W/H	59,254.07
831223	Okla. Tax Commission	State W/H	11,620.34
831223	Hartford Ins. Co.	A D & D	361.74
831223	Guarantee Reserve Life Ins.	Insurance	9.00
831223	Tulsa County Employee	Retirement	38,234.61
831223	Tulsa Municipal Employees	Credit Union	22,274.94
831223	United Way	Contributions	117.00

1983-84 CC CIVIL DEFENSE

831223	Civil Defense	Payroll	6,776.28
831223	State Contribution Fund	FICA	908.02
831223	Fourth National Bank	Federal W/H	978.60
831223	Okla. Tax Commission	State W/H	192.08
831223	Hartford Ins. Co.	A D & D	4.10
831223	Tulsa County Employee	Retirement	677.63
831223	Tulsa Municipal Employees	Credit Union	235.00
831223	United Way	Contributions	5.00

TULSA COUNTY TREASURER PAYROLL ACCOUNT

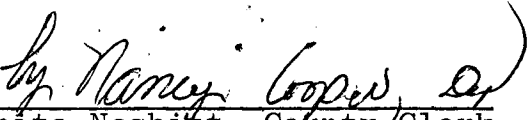
831223	John F. Cantrell	General	876,915.92
831223	John F. Cantrell	T-Cash	74,123.62
831223	John F. Cantrell	2T-Cash	31,637.48
831223	John F. Cantrell	4T-Cash	6,704.70
831223	John F. Cantrell	Resale Property	1,850.80
831223	John F. Cantrell	Health	267,743.70
831223	John F. Cantrell	Civil Defense	4,686.05

WHEREUPON: a recess is hereby taken until further called.

BOARD OF COUNTY COMMISSIONERS


Terry Young, Chairman

ATTEST:


Anita Nesbitt, County Clerk

(The above claims may be seen in the County Clerk's office)

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(Agenda of the meeting was posted in the Courthouse Administration Lobby at 9:18 a.m. on Friday, December 23, 1983)

MINUTES
TUESDAY, DECEMBER 27, 1983

The Board of County Commissioners for Tulsa County, met at the hour of 2:00 p.m. with the following members present: Terry Young, Chairman; Lewis Harris, Member; Melvin C. Rice, Member; and Anita Nesbitt, County Clerk.

Terry Young, Chairman, presiding, called the meeting to order at 2:05 p.m. and the following business was transacted:

Moved by Harris, seconded by Rice, to approve the minutes of December 19 and December 20, 1983. Upon roll call, Harris, yes; Rice, yes; Young, yes. Motion carried.

Moved by Harris, seconded by Rice, to accept and file the Quarterly report for Water Improvement District #3. Upon roll call, Harris, yes; Rice, yes; Young, yes. Motion carried. (Clerks Misc. File No. 105671)