

MONDAY, FEBRUARY 2, 1987 CONTINUED

Moved by Harris, seconded by Rice, on behalf of Sheriff, to approve applications for three credit cards to be used by Sheriff's Department for out of county travel. Upon roll call, Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 116214)

Moved by Harris, seconded by Rice, on behalf of Fiscal Officer, to approve payment of \$928.70 to Louis H. Cunningham covering a vehicle damage claim which occurred on January 28, 1987. Upon roll call, Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 116215)

Moved by Harris, seconded by Rice, to approve the following requests to advertise for bids:

1. All TC Maintenance Garages - Replacement Oil, Fuel and Air Filters
2. All TC Departments - Fasteners and Miscellaneous Shop Supplies
3. Building Operations - Door and Cabinet Hardware
4. Building Operations - Parts and Components for Merlin Telephone System
5. Superintendent of Schools - Software for Apple II E Computer
6. Social Services - Pharmaceutical Medication
7. Treasurer - Record Search Report
8. Sheriff - Coffee Service
9. All TC Departments - Office Supplies

Items 1-8 to be opened on 2-17-87 at 9:30 a.m. and Item #9 to be opened on 2-23-87 at 2:00 p.m. Upon roll call, Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File Nos. 116216-116224)

Moved by Rice, seconded by Harris, to approve and authorize execution by Chairman, the following Resolutions on Dispositions of Funds/Cash Fund Estimate of Needs:

1. General Fund in the amount of \$1,163.39; from Liberty Mutual. (Clerk's Misc. File No. 116225)
2. Highway Fund in the amount of \$100,000.00; from Oklahoma Dept. of Transportation. (Clerk's Misc. File No. 116226)

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

Moved by Harris, seconded by Rice, to approve and authorize execution by Chairman, the following Inventory Transactions:

1. BOCC transferred to Purchasing five chairs. (Clerk's Misc. File No. 116244)
2. BOCC transferred to Engineering two chairs. (Clerk's Misc. File No. 116245)
3. BOCC transferred to Parks three chairs. (Clerk's Misc. File No. 116246)
4. BOCC transferred to Data three chairs. (Clerk's Misc. File No. 116247)
5. BOCC transferred to Building Operations two swivel chairs and one straight chair. (Clerk's Misc. File No. 116248)
6. Building Operations declared surplus one fire truck and transferred it to City of Broken Arrow. (Clerk's Misc. File No. 116251)
7. Building Operations declared surplus one fire truck and transferred it to Keystone Fire Dept. (Clerk's Misc. File No. 116252)
8. Building Operations declared surplus one fire truck and transferred it to the City of Owasso. (Clerk's Misc. File No. 116253)
9. Building Operations declared surplus one fire truck and transferred it to the City of Sperry. (Clerk's Misc. File No. 116254)
10. Building Operations declared surplus one fire truck and transferred it to the City of Berryhill. (Clerk's Misc. File No. 116250)

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

Moved by Harris, seconded by Rice, to approve the following travel/training requests: