

MONDAY, AUGUST 26, 1991, CONTINUED

trying to rent with plans to put a used car lot on the property and would prefer a Board decision made today. Chairman asked if anyone present to speak against the application. Jan Gaylord and David Reeder spoke against the application and requested denial of the zoning or postponement until after Owasso Planning Commission meets to review the comprehensive plan for this area. Moved by Harris, seconded by Dick, to approve IL 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. 141000)

Moved by Selph, seconded by Harris, to approve as Blanket Purchase Orders and authorize execution by Commission, Blanket Purchase Orders (50) as presented. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 141002)

Moved by Harris, seconded by Dick, to cancel/disallow the following claims:

1. P.O. #201021, Warrant #22150 issued to Mobile Video Services, Inc. in the amount of \$19,596.85
2. P.O. #201768, Warrant #22633 issued to Downtown Tulsa Unlimited Parking in the amount of \$17,604.78
3. P.O. #119255, Warrant #22811 issued to TCS Systems in the amount of \$164.50

Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 141001)

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

1990 - 1991 GENERAL FUND

115701	ORBISON, SCOTT E	TRAVEL	1,526.87
117770	OKLAHOMA NATURAL GAS CO.	SERVICES	590.35
118194	CITY OF TULSA	SERVICES	986.66
119073	VYVX TELECOM, INC.	SERVICES	1,189.30
119103	SODER MECHANICAL INC	SERVICES	4,121.00
119155	RAINBOW EDUCATIONAL VIDEO	SERVICES	1,100.00
119158	CHESTERBROOK EDUCATIONAL	SERVICES	149.76
119189	EASTMAN KODAK COMPANY	SERVICES	531.12
119312	SOUTHWESTERN BELL TELE	SERVICES	44.13
119353	PRINTED PRODUCTS INC	SERVICES	925.05
119365	CHURCHILL FILMS	SERVICES	411.00
119953	METRO PETROLEUM INC	SERVICES	3,922.26
120036	FAIRVIEW AFX INC	SERVICES/SUPPLIES	695.00
120169	FIRST IMAGE MANAGEMENT	SERVICES	525.00
120216	ASBESTOS HANDLERS INC	SERVICES	4,973.00
120228	SCOTT RICE CO INC	SERVICES/SUPPLIES	256.90
120229	MIDWEST PRINTING CO	SERVICES	1,456.00
120341	THOMPSON BOOK & SUPPLY	SERVICES	150.00
120360	TULSA ELECTRONIC SYSTEMS	SERVICES/SUPPLIES	4,980.00
120420	SOONER ELECTRONICS &	SERVICES	68.93
120474	UNIFORMS PLUS	SERVICES	335.75
120541	CARPENTER PAPER CO	SERVICES	1,357.88
120558	TOSHIBA AMERICA INC	SERVICES	3,240.00
120612	SEQUOYAH ROOFING CO	SERVICES	1,887.00
120619	GENERAL PRINTING INKS	SERVICES	244.00
120628	ESCO JOE TIRE CO	SERVICES	943.15
120631	RW MARKETING	SERVICES	264.00
120639	BOREN SAFETY INC	SERVICES	260.70
120644	TRIANGLE COMPANY	SERVICES	24.90
120688	SCOTT RICE CO INC	SERVICES	472.56
120703	SCOTT RICE CO INC	SERVICES/SUPPLIES	8,280.00