

MONDAY, OCTOBER 8, 1990 CONTINUED

Moved by Harris, seconded by Selph, to approve and authorize execution by Chairman, the following agreements:

1. Health with Polaroid Corporation for maintenance agreement on ID-3 Identification Camera System in the amount of \$520.89 for a one year period beginning September 15, 1990 (Clerk's Misc. File No. 135542)
2. MIS with Bruce G. Bolzle & Associates for remote access to computerized land records in Treasurer, Assessor and County Clerk offices (Clerk's Misc. File No. 135543)
3. Parks with B & G Concessions for services at Blues on the Hill Festival at Chandler Park (Clerk's Misc. File No. 135544)
4. Parks with Beau Dan's Cajun Kitchen for services at Blues on the Hill Festival at Chandler Park (Clerk's Misc. File No. 135545)
5. Parks with Jay's Hickory Smoked Ribs for services at Blues on the Hill Festival at Chandler Parks (Clerk's Misc. File No. 135546)
6. Parks with Sherman Hawkins for services at Blues on the Hill Festival at Chandler Parks (Clerk's Misc. File No. 135547)

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

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

1. Highway Fund in the amount of \$1.72; from Verdigris Valley Electric Cooperative (Clerk's Misc. File No. 135548)
2. Highway fund in the amount of \$21,777.86; from Owasso Public Schools (Clerk's Misc. File No. 135549)
3. Highway Fund in the amount of \$40.; from City of Collinsville (Clerk's Misc. File No. 135550)
4. Sheriff Cash Fund in the amount of \$2,238.10; from State of Oklahoma (Clerk's Misc. File No. 135551)
5. Group Health Insurance in the amount of \$167,713.98; from Payroll Deposits (Clerk's Misc. File No. 135552)
6. Sheriff Cash Fund in the amount of \$1,398.22; from State of Okla. (Clerk's Misc. File No. 135554)
7. Special Projects in the amount of \$1,003.66; from Emergency 911 - Special Fees (Clerk's Misc. File No. 135555)
8. Juvenile Detention in the amount of \$38,319.10; from Juvenile - State Contract (Clerk's Misc. File No. 135556)
9. Special Projects in the amount of \$345.25; from Wausau Insurance Companies (Clerk's Misc. File No. 135557)
10. Special Projects in the amount of \$4,993.; from Zytron (Clerk's Misc. File No. 135558)
11. Special Projects in the amount of \$191.09; from Cimarron Telephone Co. (Clerk's Misc. File No. 135559)
12. Treasurer Cash Fund in the amount of \$7,800.; from Mortgage Certification Fees for August (Clerk's Misc. File No. 135560)
13. Parking in the amount of \$11,024.; from Parking - fees (Clerk's Misc. File No. 135561)

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

Moved by Selph, seconded by Harris, to approve and authorize execution by Chairman, the following sole source designations:

1. Parks to White Star Machinery and Supply, Inc. for Bobcat Skid Steer Loaders (Clerk's Misc. File No. 135562)
2. Highway Maintenance to Midwestern Equipment Co. for Highway Equipment Company sanders and spreaders (Clerk's Misc. File No. 135563)

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

Moved by Harris, seconded by Selph, as recommended by Fiscal Officer, to approve and authorize execution by Chairman, Resolution Determining Monthly Highway Expenditures for October 1990. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 135564)

Moved by Harris, seconded by Selph, on recommendation of Inspector, to approve and authorize execution by Chairman, Housemovers Surety Bonds issued to Brown Housemovers and Bee Line Housemovers by Lawyer's Surety Corp. in the amount of \$2,500.00 each. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File Nos. 135565 - 135566)

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