

MONDAY, FEBRUARY 5, 1990 CONTINUED

Moved by Harris, seconded by Selph, on behalf of Engineers, to approve and authorize execution by Chairman, quote from Ark Wrecking Co. in the amount of \$1,770 for the cleanup of county property located at 2124 North Norfolk . Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 131153)

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

1. Building Operations for Roto-Rooter, Inc. for sewer line clean out (Clerk's Misc. File No. 131154)
2. District Attorney for Royal Ordnance, Inc. for Arwen 37 Multi-shot Riot Control Weapon and Ammunition (Clerk's Misc. File No. 131155)
3. CC Health for The Bureau of National Affairs, Inc. for personnel publications (Clerk's Misc. File No. 131156)
4. Parks for Beverage Products Corp.; Frito-Lay, Inc.; Lance, Inc. for brand name supplies need for re-sale at the restaurants and concessions (Clerk's Misc. File No. 131157)
5. Sheriff for Thermal Cold Storage for storage of commodities (Clerk's Misc. File No. 131158)
6. Management Information Systems for Computer Power Systems Corporation for service and parts for the CPS unit installed in the computer room (Clerk's Misc. File No. 131159)
7. All TC Departments for West Publishing Company for Oklahoma State Publications (Clerk's Misc. File No. 131160)
8. Administrative Services for Graphics Universal, Inc. for the purchase of one (1) used lithographic camera (Clerk's Misc. File No. 131161)

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 Resolutions on Disposition of Funds/Cash Fund Estimate of Needs:

1. Special Projects in the amount of \$200,000.00 from State of Oklahoma (Clerk's Misc. File No. 131162)
2. Group Health Insurance in the amount of \$5,025.40 from January Payroll Deposit (TCPFA) (Clerk's Misc. File No. 131163)
3. Worker's Compensation in the amount of \$48.00 from Workers' Compensation Refund (Clerk's Misc. File No. 131164)
4. Workers' Compensation in the amount of \$60.53 from Workers' Compensation Refund (Clerk's Misc. File No. 131165)
5. Special Projects in the amount of \$697.31 from Emergency 911-Special Service Fees (Clerk's Misc. File No. 131166)
6. Juvenile Cash Fund in the amount of \$38,717.27 from Juvenile-State Contracts (Clerk's Misc. File No. 131167)

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

Moved by Selph, seconded by Harris, to approve the following inventory resolutions:

1. Highway Maintenance junking (1) General Electric 2-way radio (Clerk's Misc. File No. 131168)
2. Parks junking (1) Casio Cash Register (Clerk's Misc. File No. 131169)

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

Moved by Selph, seconded by Harris, on behalf of Inspector, to approve Housemoving Permit #0546 issued to Dale Roden/AA Housemovers. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 131170)

Moved by Selph, seconded by Harris, on recommendation of Fred Morgan, Assistant District Attorney, to approve settlement of tort claim of David Daniel Stewart in the amount of \$242.00. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 131171)