

MONDAY, NOVEMBER 21, 1994, CONTINUED

was present and stated he would like this area to maintain a rural atmosphere.

He is not against development in this area but feels this would hurt the area due to size of the homes and lots. Jim Self, another adjoining property owner, stated he was in agreement with Mr. Henley. Mr. Burris, applicant and developer, was present and stated he has confirmation from the City of Owasso that they will be able to furnish water and sewer for this development. The homes will be 1000 sq. ft. and up and density will be by final plat (has not been developed yet) and size of homes will be governed by restrictive covenants. Mr. Henley and Mr. Self want to see the final plat. Mr. Burris stated he is the developer and this will be a nice addition to North Tulsa County. Motion made by Harris, seconded by Dick, to approve zoning as recommended by Planning Commission. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 154441)

Moved by Harris, seconded by Dick, to cancel/disallow Purchase Order No. 505138 and Warrant No. 085463 issued to Association of County Commissioners in the amount of \$40.00. Upon roll call, Dick, yes; Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 154442)

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.

1994 - 1995 GENERAL FUND

500596	MCCAW COMMUNICATIONS	RENTAL	7.50
500665	ORACLE CORPORATION	TRAINING	6,000.00
501065	MCCAW COMMUNICATIONS	RENTALS	540.75
502496	BROWNING-FERRIS IND	SUPPLIES	12.00
502619	CITY OF TULSA	SPEC. ASSESSMENTS	9,685.00
503021	STOREY WRECKER SERVICE	MAINT.	294.13
503022	ECONOMY LUMBER COMPANY	MATERIALS	75.69
503394	WHITE, KEITH R	MILEAGE	310.32
503440	AIR QUIP	MAINT.	22.50
503456	TULSA BRAKE AND CLUTCH	MAINT.	194.80
503558	ORIGINAL EQUIPMENT INC	SUPPLIES	17.52
503661	COMPUTER ASSOCIATES	SUPPLIES	2,812.32
503991	KRUEGER INC	EXPENSE	26.67
504149	STAN'S WESTSIDE AUTO	MAINT.	263.27
504479	BOWERS OIL CO	OPER. SUPPLIES	815.79
505222	TULSA DAILY COMMERCE	PUBLICATION	168.52
505240	ENTERPRISE RENT-A-CAR	CLAIMS	645.83
505557	RAINBO BAKING CO	COSTS	4,122.16
505558	HILAND DAIRY COMPANY	COSTS	2,550.00
505559	CAINS COFFEE COMPANY	COSTS	1,457.30
505560	SCHWARTZ MEAT COMPANY	COSTS	1,005.00
505577	AT&T	SERVICE	19.94
505643	SYSCO	COSTS	26,858.90
505644	LAMERS DISTRIBUTING INC	COSTS	140.42
505645	TULSA BEEF &	COSTS	7,017.05
505646	FADLER COMPANY INC.	COSTS	5,767.50
505648	BUDDY'S PRODUCE INC	COSTS	1,464.75
505649	KIMBALL'S PRODUCE INC	COSTS	3,558.20
505789	IBM CORP.	LEASE	4,640.00
505790	BIXBY TELEPHONE	SERVICE	3.95
505790	BIXBY TELEPHONE	SERVICES	261.22
505792	GTE SOUTHWEST INC	SERVICE	351.05
505995	COUNTRY SQUIRE	COSTS	1,039.60
506140	MCCAW COMMUNICATIONS	SUPPLIES	7.50
506223	SOUTHWESTERN BELL TELE	SERVICE	600.00
506223	SOUTHWESTERN BELL TELE	SERVICES	16,115.57