

MONDAY, JUNE 8, 1987, CONTINUED

per month. Upon roll call, Selph, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 117797)

Moved by Rice, seconded by Selph, on behalf of Library, to approve and authorize execution by Chairman, an Agreement with Juvenile Bureau for space to be leased at the multi-purpose social services center located at 1520 North Hartford at a monthly rate of \$327.00 for a one year period beginning July 1, 1987. Upon roll call, Selph, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 117798)

Moved by Rice, seconded by Selph, on behalf of Engineers, to approve and authorize execution by Chairman, Resolution installing 4-way stop sign at 131st St. So. and Garnett. Upon roll call, Selph, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 117799)

Moved by Rice, seconded by Selph, on behalf of Health, to approve and authorize execution by Chairman, an Agreement with Peachtree Square, Ltd. as amended to lease office space for the Regional Development Center (Child Guidance) for a period of one year beginning July 1, 1987 in the amount of \$3,445.66 per month. Upon roll call, Selph, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 117800)

Moved by Selph, seconded by Rice, on behalf of Fiscal Officer, to approve and authorize execution by Chairman, Resolution Determining Maximum Monthly Highway Expenditures for June, 1987. Upon roll call, Selph, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 117801)

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

1. Highway Fund in the total amount of \$18,349.70; from May Motor Vehicle Fees (Clerk's Misc. File No. 117802)
2. Parking Fund in the total amount of \$10,864.; from May Fund Deposits (Clerk's Misc. File No. 117803)
3. Special Projects in the total amount of \$1,655.99; from February Deposit (Clerk's Misc. File No. 117804)
4. Special Projects in the total amount of \$5,000.; from Dept. of Economic & Community Affairs (Clerk's Misc. File No. 117805)
5. Revenue Sharing in the total amount of \$1,654.08; from Interest Earned-May (Clerk's Misc. File No. 117806)
6. Clerk's Cash fund in the total amount of \$1,465.20; from Clerk's May Deposits (Clerk's Misc. File No. 117807)

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

Moved by Selph, seconded by Rice, on behalf of Personnel, to approve the Education Review Board recommendations for reimbursement of Summer, 1987 classes in the total amount of \$314.38. Upon roll call, Selph, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 117808)

Moved by Rice, seconded by Selph, to approve and authorize execution by Chairman as needed, the following requests to advertise for bids:

1. Sheriff - Clothing and Linen
2. All TC Depts. - Beeper Service Contract