

MONDAY, JUNE 13, 1983

of Administrative Services, a Maintenance Agreement with Compugraphic Corp. on a Compugraphic Editwriter 7500 Phototypesetter. Upon roll call, Harris, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 104,282)

Moved by Harris, seconded by Rice, to approve and authorize execution by the Chairman, on behalf of the Treasurer, an Agreement with Oxford Software Corp. for MAXICALC Software Package in the amount of \$9,000. Upon roll call, Harris, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 104,280)

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

1. Engineers - reflective glass beads
2. All Tulsa Co. Depts. - American Flags, Okla. State Flags, and Misc. Flags and Pennants
3. Assessor - Radio Shack Computer and related Data Processing Equipment
(These bids to be opened June 27, 1983 at 2:00 p.m.)
4. Engineers - remodeling the Election Board office and warehouse complex located at 555 N. Denver. (Bids to be opened July 5, 1983 at 9:30 a.m.)

Upon roll call, Harris, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 104283 - 104286)

Moved by Harris, seconded by Rice, to approve the closing of the county road S. 225th W. Ave. from Highway 51 to W. 41st St. between 7:30 a.m. and 9:30 a.m. on June 18, 1983 to accommodate major recreational event. Upon roll call, Harris, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 104,287)

Moved by Harris, seconded by Rice, on behalf of Engineers, to approve and authorize execution by the Commission, the following 20% projects and 4T4 utilization resolutions:

1. project 72-123 consists of asphaltic concrete overlay on W. 41st Street from 41st W. Ave. to 65th W. Ave. - \$ 49,591.55
2. project 72-124 consists of asphalt overlay on 49th W. ave. from W. 41st St. to Southwest Blvd. - \$49,591.55

Upon roll call, Harris, aye; Rice, aye. Motion carried. (Clerks Misc. File No. 104,288)

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

1. Revenue Sharing in the amount of \$64,800.; reimbursement from U.S. Army Corps. of Engineers (Clerks Misc. File No. 104,289)
2. Revenue Sharing in the amount of \$33,820.; reimbursement from State Highway Dept. (Clerks Misc. File No. 104,291)
3. T-Cash in the amount of \$5.06; reimbursement from Cecil Gant. (Clerks Misc. File No. 104,292)
4. T-Cash in the amount of \$698.58; reimbursement from Southwestern Bell (Clerks Misc. File No. 104,293)
5. T-Cash in the amount of \$7.52; reimbursement from Cecil Gant (Clerks Misc. File No. 104,294)
6. General in the amount of \$4,526.58; reimbursement from State of Oklahoma (Clerks Misc. File No. 104,295)

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

Moved by Harris, seconded by Rice, to approve and authorize execution by the Chairman, a Utility Permit from Southwestern Bell to parallel South Peoria Ave. approximately 1 mile South of Main Street in Jenks by trenching. Upon roll call, Harris, yes; Rice, yes. Motion carried. (Clerks Misc. File No. 104,296)

Moved by Harris, seconded by Rice, to approve and authorize execution by the Chairman, an Inventory Transaction, transferring a reclining desk chair from Social Services to Board of County Commissioners. Upon roll call, Harris, yes; Rice, yes. Motion carried. (Clerks Misc. File