

MONDAY, AUGUST 3, 1987, CONTINUED

Moved by Harris, seconded by Selph, to approve the gasoline and diesel fuel quotes for the week ending August 7, 1987. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 118391)

Moved by Harris, seconded by Selph, on behalf of Treasurer, to approve and authorize execution by Chairman, a Resolution establishing the rate of interest at 5% per annum on non-payable warrants effective July 1, 1987. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 118392)

Moved by Harris, seconded by Selph, on behalf of Sheriff, to approve and authorize execution by Chairman, Request for Waiver of Soliciting Bids or Quotes and designate Sooner Laundry Supply, Inc. as sole source for purchase of one new Speed Queen Washer Extractor in the amount of \$3,951.00 and one new Speed Queen Gas Dryer in the amount of \$1,720.00; total \$5,671.00. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 118393)

Moved by Harris, seconded by Selph, on behalf of INCOG, to approve a public hearing to be held on August 10, 1987 at 2:00 p.m. to receive recommendations on community development needs within the unincorporated areas of Tulsa County. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 118394)

Moved by Harris, seconded by Selph, on behalf of Building Operations, to approve extending contracts and rate increase on property located at 814 N. Cheyenne to a total of \$5,854.55 per month and property at 7th and Denver to a total of \$11,719.60 per month. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 118395)

Moved by Selph, seconded by Harris, on behalf of Building Operations, to approve and authorize execution by Chairman, an Agreement with Chester Barber for the operation of a shoe shine stand covering the period from August 3, 1987 to June 30, 1988. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 118396)

Moved by Harris, seconded by Selph, on behalf of Engineers, to approve and authorize execution by Commission, Resolution and claim requesting payment for 20% Project 72-165 in the amount of \$19,825.52. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 118397)

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

1. Building Operations - Door and Cabinet Hardware
2. Assessor - Computer Software with Manuals
3. Election Board - Signature Printout Paper
4. All TC Depts. - Dairy Products
5. Health - Window Washing - Outside
6. Health - Twenty Thousand (20,000) Plastic Pouches
7. Health - Toothbrushes and Dental Floss
8. Health - Dental Supplies