

MONDAY, AUGUST 25, 1986 CONTINUED

Moved by Selph, seconded by Harris, on behalf of INCOG, to adopt a Community Development Resolution requesting assistance from the Department of Commerce to address community development needs in Tulsa County. Upon roll call, Rice, yes; Harris, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 114809)

Moved by Selph, seconded by Harris, on behalf of INCOG, to approve submission of an application to the Department of Commerce for a project totaling \$205,883.00 for rehabilitation of 19 housing units for street and drainage improvements to an area adjacent to Sand Springs. Upon roll call, Rice, yes; Harris, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 114810)

Coming on for a hearing is Zoning Application CZ-150, R. F. Bussman, Applicant, tract located NE/c of 56th St. North and Peoria Avenue. Selph stated \$50 publication fee paid and hearing would proceed. Irving Frank, TMAPC, appeared before the Board and stated that the Planning Commission voted to approve CS zoning on this application. Selph asked if anyone present to speak for or against application. Mr. Bussman was present and stated he was in agreement. Moved by Harris, seconded by Selph, to approve CS zoning as recommended. Upon roll call, Rice, yes; Harris, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 114811)

Moved by Harris, seconded by Selph, to approve and authorize execution by Commission, the claims (includes deferred comp claims totaling \$52,368.54) (excluding claims for Edgar Milton Cleaver, M.D. in the amount of \$5,866.06 and John Woodruff in the amount of \$12,948.36) and 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, Rice, yes; Harris, yes; Selph, yes. Motion carried. (Vendor warrants to be paid August 25, 1986)

1986-87 GENERAL FUND

604243	Ferguson Enterprises	Supplies	271.10
607810	Solna, Inc.	Repairs	1775.78
608397	Shell Creek Dump	Services	21.00
610093	Brix, Inc.	Supplies	1,125.00
610270	Timer Mark Corp.	Repairs	75.00
610417	Sooner Supplies	Supplies	32.95
610459	Emergency Shell Creek Dump	Services	30.00
610841	Sun Refining & Mkt.	Fuel	572.40
610941	Tulsa Camera Record	Supplies	1,630.64
610981	Emergency Shell Creek Dump	Services	10.00
611148	Sun Refining & Mkt.	Fuel	212.00
611155	Sun Refining & Mkt.	Fuel	127.20
611231	Sun Refining & Mkt.	Fuel	84.80
611233	Jim Ed Grant Ford	Maxi Van	15,216.00
611234	Jim Ed Grant Ford	Maxi Van	15,216.00
611368	Xerox Corporation	June Chg	172.34
611460	Jim Ed Grant Ford	Manual	30.00
611547	Xerox Corp.	Memorywriter	3,586.70
611608	Eastman Kodak Co.	Equipment	1,007.62
611669	Xerox Corp.	Copiers	3,029.00
611672	Roxane Laboratories	Supplies	113.34
611734	Sooner Supplies	Supplies	114.63