

MONDAY, FEBRUARY 8, 1993 CONTINUED

Moved by Harris, seconded by Dick, to award the following bids as recommended:

1. For Cash Register Repair Service to AA Sales & Service; only bid received. This bid award is for a one (1) year period beginning February 8, 1993. (Clerk's Misc. File No. 147497)
2. For Restaurant, Kitchen & Concessionary Supplies to Carpenter Paper and Napco; lowest and best bids received. This bid award is for a one (1) year period beginning February 28, 1993. (Clerk's Misc. File No. 147498)
3. For Black Top Soil to J & J Sand Company; only bid received, but service in the past has been satisfactory. This bid award is for a one (1) year period beginning February 24, 1993. (Clerk's Misc. File No. 147499)
4. For Dairy Products to Gold Spot Dairy; only bid received, but services in the past has been satisfactory. This bid award is for a one (1) year period beginning February 26, 1993. (Clerk's Misc. File No. 147500)
5. For Door and Cabinet Hardware, only one bid received and was a no-bid. Purchasing authorized to obtain quotes until required specifications can be obtained at which time bid will be re-advertised. (Clerk's Misc. File No. 147501)
6. For Carpet to Belveal's Carpet; overall lowest and best bid meeting all specifications. This bid award is for a one (1) year period beginning February 24, 1993. (Clerk's Misc. File No. 147502)
7. For Radio Equipment Maintenance to Commercial Electronics of Tulsa, Inc.; lowest and best bid received. This bid award is for a one (1) year period beginning February 28, 1993. (Clerk's Misc. File No. 147503)

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

Moved by Harris, seconded by Dick, to approve the gasoline and diesel fuel quotes for the week ending February 13, 1993 as presented. Upon roll call, Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 147504)

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

1. General (Restricted) in the amount of \$703.65; from State of Oklahoma (Insurance Reimbursement) (Clerk's Misc. File No. 147505)
2. Juvenile Cash Fund in the amount of \$44,143.96; from State of Oklahoma (Clerk's Misc. File No. 147506)
3. County Clerk Cash Fund in the amount of \$4,640.50; from Lien Fees and Photocopies - January (Clerk's Misc. File No. 147507)
4. Sheriff's Cash Fund in the amount of \$42,310.00; from Justice Bureau of Prisons, Justice Bureau, and Service Fees for January (Clerk's Misc. File No. 147508)
5. Highway Fund in the amount of \$31,443.59; from Motor Vehicle Fees - January (Clerk's Misc. File No. 147509)
6. Primary Road Fund - Highways in the amount of \$119,542.28; from Fund 90-1531 Primary Road Funds - Invested and 1 cent Gasoline Tax - State of Oklahoma (Clerk's Misc. File No. 147510)
7. Restricted Highway Fund in the amount of \$56,956.33; from State 20% Revenue Grant (Clerk's Misc. File No. 147511)
8. Special Projects Fund in the amount of \$7,150.52; from Emergency 911 Special Service Fees (Clerk's Misc. File No. 147512)
9. Special Projects in the amount of \$5,800.00; from John Piercy and First Image (Clerk's Misc. File No. 147513)
10. Parking Fund in the amount of \$4,541.92; from Parking Fees - January (Clerk's Misc. File No. 147514)

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

Moved by Dick, seconded by Harris, to deny auto damage claim of Leah Bloem in a total amount of \$2,127.37 for damages sustained to her van. Upon roll call, Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 147515)

Moved by Dick, seconded by Harris, to approve auto damage claim of Adam Ringle in a total amount of \$2,315.09 for damages sustained to Mr. Ringle's vehicle on January 19, 1993; additional cost for rental car in the amount of \$139.50. Upon roll call, Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 147516)