

MONDAY, JULY 3, 1989, CONTINUED

pertains to the zoning violations at 3240 East 186th St. No., property owned by Ralph Williams. Upon roll call, Rice, yes; Selph, yes. Motion carried.

(Clerk's Misc. File No. 127610)

Moved by Rice, seconded by Selph, on behalf of Administrative Services, to approve and authorize execution by Chairman, a Resolution renewing contract with Western Business Products, Inc. for maintenance service on Toshiba Copiers. Upon roll call, Rice, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 127611)

Moved by Rice, seconded by Selph, on behalf of Building Operations, to approve and authorize execution by Chairman, a Resolution renewing Letter of Agreement with Southwestern Bell Telephone Company for E911 Service. Upon roll call, Rice, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 127612)

Moved by Rice, seconded by Selph, on behalf of Fiscal Officer, to approve payment of claim from Joann Gobble in the amount of \$859.63 for vehicle damages in an accident. The incident occurred when a patch truck from District #1 backed over the vehicle of a rural mail carrier. Upon roll call, Rice, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 127613)

Moved by Rice, seconded by Selph, on behalf of Sheriff, to approve quote from Tulsa Electronic Systems, Inc. in the total amount of \$11,759.00 for a Closed-Circuit Surveillance System to monitor the holding, booking and sally-port areas of the City Jail. Upon roll call, Rice, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 127614)

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

1. All Tulsa County Departments - Stihl Chain Saw Parts
2. All Tulsa County Maintenance Garages - Ford Tractor Parts

Bids to be opened on July 17, 1989 at 9:30 a.m. Upon roll call, Rice, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 127615 - 127616)

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

1. Special Projects in the total amount of \$9,079.71 from Southwestern Bell Telephone Co. (Clerk's Misc. File No. 127617)
2. Special Projects in the total amount of \$791.85 from GTE Southwest (Clerk's Misc. File No. 127618)
3. Sheriff Cash Fund in the total amount of \$2,505.35 from State of Oklahoma (Clerk's Misc. File No. 127619)
4. Juvenile Cash Fund in the total amount of \$38,783.62 from State of Oklahoma (Clerk's Misc. File No. 127620)
5. Group Insurance Fund in the total amount of \$5,853.28 from Tulsa County Public Facilities Authority (Clerk's Misc. File No. 127621)

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

Moved by Rice, seconded by Selph, to accept and file the Superintendent of Schools Annual Certification of Inventory. Upon roll call, Rice, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 127622)