

MONDAY, NOVEMBER 3, 1986 CONTINUED

Parks: Regular Employment: Effective 11-5-86: John Richard Cly-\$818. From Temp. to Regular: Effective 11-1-86: Donald E. McKinney-\$818. Resignation: Effective 10-20-86: Eric Snyder. (Clerk's Misc. File No. 115501)

Highway: Return to Regular payroll after Leave on workman's comp.: Fred Ennis, effective 10-29-86. (Clerk's Misc. File No. 115502)

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

Moved by Rice, seconded by Harris, to approve a request from John Barnett for a waiver in the 100' setback requirement for a sewer lagoon at 19107 South 46th E. Ave. Upon roll call, Rice, yes; Harris, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 115503)

Moved by Rice, seconded by Harris, to approve and authorize execution by Chairman, an Agreement with City of Tulsa and Resolution Resources of Oklahoma to provide direct dispute resolution services, technical assistance, program development and education services until June 30, 1987. Upon roll call, Rice, yes; Harris, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 115504)

Moved by Selph, seconded by Rice, to approve and authorize execution by Commission, the claims that are in order as required by Title 19 O.S. 1505 D 11 and 12 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 warrant to be paid November 10, 1986) (E designates Emergency)

1986 - 1987 GENERAL FUND

612901	WALT DISNEY-EDUCATIONAL	SERVICES/SUPPLIES	4,319.00
612901	WALT DISNEY-EDUCATIONAL	SERVICES	866.00
612995	UARCO INC	SERVICES	32,428.50
700500	CARPENTER PAPER CO.	SUPPLIES	318.20
700677	PUBLIC MEDIA INCORPORATED	SUPPLIES	58.00
701374	PUBLIC MEDIA INCORPORATED	SUPPLIES	5.00
702236	CITY MAP SERVICE	SUPPLIES	150.00
702360	EASTMAN KODAK COMPANY	SERVICE	910.01
702383	XEROX CORPORATION	RENTALS	137.00
702391	PUBLIC SERVICE COMPANY	SERVICES	2,606.32
702578	EXPO SQUARE	SERVICES	337.63
702783	WM E DAVIS & SONS INC	GROCERIES	1,057.40
702845	SCOTT RICE	SUPPLIES	132.02
702879	QUALITY TROPHY	SUPPLIES	97.30
702960	ALMED CORPORATION	SUPPLIES	630.78
703067	KEYE PRODUCTIVITY CENTER	TRAINING	99.00
703193	CLARK ELECTRICAL	SUPPLIES	21.88
703212	SCOTT RICE	SUPPLIES	63.48
703233	CARPENTER PAPER CO.	SUPPLIES	261.92
703264	HAVENTREE SOFTWARE LTD	SUPPLIES	151.95
703326	XEROX CORPORATION	SUPPLIES	29.90
703332	MILLER, HELEN	TRAVEL	62.53
703341	SCHULZ, TAVA JO	TRAVEL	79.95
703342	EMPIRE PLUMBING SUPPLY	SUPPLIES	11.88
703385	O BRIEN, PAT	TRAVEL	69.29
703417	METALS FOR INDUSTRY INC	SUPPLIES	557.20
703419	SANFORD COMPANY	SUPPLIES/MAINT.	234.70
703420	INDEL DAVIS INC	SUPPLIES	15.00
703440	WESTERN PAPER CO.	SUPPLIES	25.25
703440	WESTERN PAPER CO.	SUPPLIES	64.75
703446	BRIDGEPORT ENGRAVERS	SUPPLIES	44.75
703498	CARLTON & BATES COMPANY	MACHNRY/EQUIP.	450.00
703533	WESCHE CO.	SUPPLIES	47.45
703542	CARPENTER PAPER CO.	SUPPLIES	1,284.05