

TUESDAY, MAY 28, 1991, CONTINUED

Merit Increase: Rayma Ringer \$1,151., effective 5-1-91. (Clerk's Misc. File No. 139572)

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

Moved by Selph, seconded by Dick, to approve as Blanket Purchase Orders and authorize execution by Commission, Blanket Purchase Orders as presented. Upon roll call, Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File Nos. 139578 - 139659)

Zoning Application CZ-187, James R. Lewis, Applicant, tract located West of the NW/c of E. 61st St. No. and No. Utica Ave. deferred for two weeks.

Coming on for a hearing is Zoning Application CZ-188, OK Fireworks, Applicant, tract located East of the SE/c of West 55th St. So. and So. 45th W. Ave. Chairman stated the \$50. publication fee has been paid and the hearing would proceed. Jay Stump, INCOG, was present and stated Planning Commission voted to recommend IL zoning. Chairman asked if anyone was present to speak for or against the application. There were none. Mr. Roy Johnsen, representing OK Fireworks, stated they were in agreement with staff recommendation. Motion made by Dick, seconded by Selph, to approve this application for IL zoning as recommended by Planning Commission and Planning Commission staff. Upon roll call, Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 139575)

Moved by Selph, seconded by Dick, 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 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, Dick, yes; Selph, yes. Motion carried. (E indicates Emergency)

1989 - 1990 GENERAL FUND

018701	ALTSCHUL GROUP CORP	SERVICES	10,108.00
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1990 - 1991 GENERAL FUND

105030	EASTMAN KODAK COMPANY	SERVICE	711.51
105042	EASTMAN KODAK COMPANY	SERVICE	97.15
107713	WESCHE CO	MAINT.	155.44
108783	TUXALL UNIFORM &	SUPPLIES	197.90
111208	LOCKE SUPPLY CO	MAINT.	64.10
111433	BUSINESS RECORDS CORP WES	RENTALS	350.00
112160	QUINN CHRYSLER PLYMOUTH	MAINT.	97.41
113813	STOREY WRECKER SERVICE	MAINT.	136.50
113926	LOOMIS ARMORED INC	SERVICE	60.00
114225	MB AND ASSOCIATES INC	SUPPLIES	1,665.00
114692	MACRO 4 INC.	SUPPLIES	1,620.00
114694	MEMOREX TELEX	SUPPLIES	1,365.07
114867	T & W TIRE	MAINT.	252.56
115063	CAINS COFFEE COMPANY	COSTS	53.61
115064	SHIPLEY BAKING COMPANY	COSTS	2,869.88
115065	CAINS COFFEE COMPANY	COSTS	1,153.70
115066	GOLDSPOT DAIRY	COSTS	930.00
115126	PAYLESS CASHWAYS	SERVICE	68.60
115246	SUMMERS SOUTHERN ELECTRIC	SERVICE	239.55
115291	CONTINENTAL BAKING CO	FOOD	16.80
115292	SHIPLEY BAKING COMPANY	FOOD	94.80
115293	GOLDSPOT DAIRY	FOOD	181.46
115301	EASTMAN KODAK COMPANY	SUPPLIES	377.60
115494	HOLLY EQUIPMENT SALES INC	SUPPLIES	120.00
115495	OKLA STATE INDUSTRIES	SUPPLIES	250.00
115496	BROADWAY POULTRY	COSTS	399.00
115497	TULSA BEEF &	COSTS	1,996.82