

MONDAY, JUNE 10, 1991 CONTINUED

Social Services: Regular Appointment: Effective 6-12-91: Karen Epps Lester \$851. (Clerk's Misc. File No. 139870)

Juvenile Bureau: Leave of Absence: Wendy Shott, effective 6-11-91 (No pay from 6-11 thru 6-21-91); Pamela Yates, effective 5-17-91 (no pay from 5-17 thru 7-7-91); Shirley Foreman, effective 5-31-91. (Clerk's Misc. File No. 139871) 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 (85) as presented. Upon roll call, Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 139907)

Zoning Application CZ-187, James R. Lewis, Applicant, tract located West of the NW/c of E. 61st St. N. and N. utica Ave. deferred to June 24, 1991 meeting.

Moved by Selph, seconded by Dick, to approve and authorize execution by Chairman, Resolution for Publication, CZ-188, OK Fireworks, Applicant, approved May 28, 1991. Upon roll call, Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 139575)

Moved by Dick, seconded by Selph, on behalf of Engineers, to award the bid for Fence Replacement at Highway Maintenance District #3 as recommended to Aaron Fence Company in the total amount of \$17,848.00; lowest bid received. Upon roll call, Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 139910)

Moved by Dick, seconded by Selph, on behalf of Highway Department, to award the bid as recommended for One (1) New Air-Powered Automotive Tire Changer to FMC Automotive Service Equipment in the amount of \$1,626.00 and One (1) New Heavy-Duty Truck Tire and Wheel Balance Machine to Snap-On Tools Corporation in the amount of \$6,907.69. Bids received on One (1) New Hydraulic-Powered Heavy-Duty Truck and Tractor Tire Changer rejected due to inadequate response. Upon roll call, Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 139911)

Moved by Selph, seconded by Dick, to cancel/disallow Purchase Order #114007; Warrant #015910 issued to Adult Literacy & Technology Project in the amount of \$15.00. Upon roll call, Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 139878)

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.

1990 - 1991 GENERAL FUND

019866	STATE AUDITOR	SERVICES	509.77
111324	ROBBINS, KEVIN	TRAVEL	94.80
111976	HOMELAND STORES INC	FOOD	385.22
112012	EMPIRE PLUMBING SUPPLY	MAINT.	270.14
112695	NATIONAL EDUCATION SERVIC	SUPPLIES	60.95
113384	PAYLESS CASHWAYS	MATERIALS	149.57
113873	WESCHE CO	SUPPLIES	178.06
114224	LANDMARK SYSTEMS CORP	SUPPLIES	1,725.00
115272	WHITE, KEITH R	TRAVEL	462.96
115274	WARREN, MARLIN	TRAVEL	361.68