

TUESDAY, MAY 26, 1992, CONTINUED

Terhune \$4.55/hr., effective 5-27-92; Dean Thompson \$4.35/hr., effective 6-1-92; Vickie Wilson \$4.35/hr., effective 5-27-92 (rehire); Jeremy Hopkins \$4.25/hr., effective 5-27-92 (rehire); Scott Sparkman \$4.35/hr., effective 6-1-92.

Discharged: Robert Young, effective 5-14-92. Return from Workers Comp.: Mona Langley \$987., effective 5-20-92. (Clerk's Misc. File No. 144379)

Election Board: On Call: Joe D. Davenport \$7.00/hr., effective 5-21-92. (Clerk's Misc. File No. 144375)

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

Moved by Selph, seconded by Harris, to approve as Blanket Purchase Orders and authorize execution by Commission, Blanket Purchase Orders (52) as presented. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 144385)

Coming on for a hearing is Zoning Application CZ-197, Banc First, Applicant, tract located Northeast corner of West 61st Street and South 113th West Avenue. Chairman stated \$50. publication fee paid and hearing would proceed. Jay Stump, INCOG, was present and stated Planning Commission voted to recommend approval of IL zoning for this tract. Chairman asked if anyone present to speak for or against this application. Applicant was present but did not wish to speak. Motion made by Selph, seconded by Harris, to approve IL zoning as recommended by Planning Commission. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 144384)

Moved by Selph, seconded by Dick, to approve and authorize execution by Commission, the claims that are in order as required by Title 19 D.S. 1505 D 11 and 12 provided that all claims involving wages and/or salaries be subject to state and federal withholding taxes, retirement fund and social security deductions. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (E indicates Emergency)

1991 - 1992 GENERAL FUND

200490	BRINKS INC	SERVICE	176.00
207548	HOLTE MD, DOUGLAS W	SERVICES	1,936.00
207617	YMCA DOWNTOWN BRANCH	RENTALS	238.70
208291	TECHNICAL PROGRAMMING	SERVICES	220.43
208731	BURKHART OFFICE SUPPLY	SUPPLIES	205.95
209829	BLEDSE, WILLIAM	SUPPLIES	131.73
209864	TRI STATE INSTRUMENT LABS	MAINT.	24.45
212306	BUILDING OFFICIALS & CODE	TRAINING	45.00
212312	MCCAW COMMUNICATIONS	SHELTER	7.50
212613	AT&T	SERVICES	50.58
212730	TSI INTERNATIONAL	SUPPLIES	573.00
213217	PC ASSIST INC	EQUIPMENT	590.00
213218	IBM CORP.	EQUIPMENT	7,843.28
213466	HPI INTERNATIONAL INC	SUPPLIES/MAINT.	3,087.50
213558	DEPT OF PUBLIC SAFETY	RENTALS	297.00
214017	EASTMAN KODAK COMPANY	SUPPLIES	531.12
214182	EMPIRE PLUMBING SUPPLY	MAINT.	68.60
214499	IBM CORP.	MAINT.	10,184.08
214501	IBM CORP.	LEASE	3,972.00
214507	SOUTHWESTERN BELL TELE	SERVICES	943.45
214509	AT&T	SERVICES	291.00
214514	AT&T	SERVICES	50.58
214519	WILTEL LONG DISTANCE	SERVICE	985.42
214745	FLEMING H G COMPANY	SUPPLIES	268.06
214830	RUB-A-SEAL	SUPPLIES	173.00
214935	TAYLOE PAPER CO	SUPPLIES	92.28