

MONDAY, JULY 24, 1995 CONTINUED

25. Sheriff's Cash Fund in the amount of \$4,041.53; from State of Oklahoma. (Clerk's Misc. File No. 156913)
26. Sheriff's Cash Fund in the amount of \$25,800.00; from The Housing Authority Salary Reimbursement and State of Oklahoma. (Clerk's Misc. File No. 156914)
27. Sheriff's Cash Fund in the amount of \$20,814.16; from Board of Education. (Clerk's Misc. File No. 156915)
28. Sheriff's Cash Fund in the amount of \$889,209.32; from Lapsed Balances and Unappropriated Revenue. (Clerk's Misc. File No. 156916)
29. Sheriff's Cash Fund - D A R E Program in the amount of \$7,811.29; from Lapsed Balances as of 6-30-95 (Rollover). (Clerk's Misc. File No. 156917)
30. Sheriff's Cash Fund - Youth Intervention in the amount of \$4,418.44; from Lapsed Balances as of 6-30-95 (Rollover). (Clerk's Misc. File No. 156918)
31. Sheriff's Cash Fund in the amount of \$404,013.29; from Sheriff - Federal Funds and Lapsed Balances. (Clerk's Misc. File No. 156919)
32. Sheriff's Cash Fund in the amount of \$53,970.00; from U S Treasury. (Clerk's Misc. File No. 156920)
33. Sheriff's Cash Fund - Gang Intervention in the amount of \$13,430.59; from Lapsed Balances as of 6-30-95 (Rollover). (Clerk's Misc. File No. 156921)
34. Sheriff's Cash Fund - Alcohol Enforcement in the amount of \$7,984.25; from Lapsed Balances as of 6-30-95 (Rollover). (Clerk's Misc. File No. 156922)
35. Sheriff's Cash Fund (Arm of Law) in the amount of \$20,805.71; from Lapsed Balances as of 6-30-95 (Rollover). (Clerk's Misc. File No. 156923)
36. Highway Fund in the amount of \$174,800.77; from Lapsed Balances. (Clerk's Misc. File No. 156924)
37. Highways - Primary Road Fund in the amount of \$82,131.91; from Lapsed Balances and Unappropriated Revenue. (Clerk's Misc. File No. 156925)
38. Restricted Highway Fund in the amount of \$1,266,566.50; from Lapsed Balances and Prior Year Funds. (Clerk's Misc. File No. 156926)
39. Restricted Highway Fund in the amount of \$51,754.53; from Unappropriated Revenue. (Clerk's Misc. File No. 156927)
40. Sales Tax Fund in the amount of \$2,052,771.78; from Oklahoma Tax Commission (For May Sales). (Clerk's Misc. File No. 156928)
41. Special Projects Fund in the amount of \$252,599.25; from Lapsed Balances West Tulsa Sewer, Whirlpool Grant and West Tulsa Sewer (Matching). (Clerk's Misc. File No. 156929)
42. Special Projects Cash Fund in the amount of \$734,484.25; from Lapsed Balances Child Abuse Prev., Capital Projects, D.P. Capital and E-911; and Unappropriated Revenue Child Abuse Prev. and E-911. (Clerk's Misc. File No. 156930)
43. Special Projects Cash Fund in the amount of \$27,390.84; from State of Oklahoma and Whirlpool State Grant. (Clerk's Misc. File No. 156931)
44. Parking Fund in the amount of \$243,897.84; from Lapsed Balances and Unappropriated Revenue. (Clerk's Misc. File No. 156932)
45. Capital Improvements Funds in the amount of \$187,844.00; Transfer from Prior Year. (Clerk's Misc. File No. 156933)
46. Retirement Fund in the amount of \$82,638,087.66; Transfer from Prior Year. (Clerk's Misc. File No. 156934)
47. Special Projects Cash Fund in the amount of \$1,539.93; from State of Oklahoma (By Wire Transfer) (Lake Station Project). (Clerk's Misc. File No. 156935)

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

Moved by Harris, seconded by Selph, to approve and authorize execution by Commission, documents for sale of County property located S/2 Lot 44, Blk 3, Hale Acres 2nd to Harold &/or Stacey Magee in the amount of \$200.00. Upon roll call, Harris, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 156936)

Moved by Harris, seconded by Selph, to approve and authorize execution by Chairman, the following:

1. Resolution relating to ratifying and affirming an Operation and Maintenance Agreement dated December 1, 1992 by and between the Board of County Commissioners of Tulsa County, Oklahoma and the Tulsa County Industrial Authority. (Clerk's Misc. File No. 156937)
2. Resolution relating to ratifying and affirming a Project Agreement dated as of December 1, 1992 by and between the Board of County Commissioners of Tulsa County, Oklahoma and The Tulsa County Public Facilities Authority. (Clerk's Misc. File No. 156938)
3. Resolution relating to ratifying and affirming a Lease Agreement dated as of July 1, 1995 by and between the Board of County Commissioners of Tulsa County, Oklahoma and the Tulsa County Industrial Authority. (Clerk's Misc. File No. 156939)