

MONDAY, SEPTEMBER 22, 1997, CONTINUED

11. Sheriff (State of Oklahoma Treasury DOC Prisoner care) in the amount of \$560.00. (Clerk's Misc. File No. 165346)
12. Sheriff (State of Oklahoma Treasury) in the amount \$3,780.00. (Clerk's Misc. File No. 165347)
13. Sheriff (SBC Communications Inc Jail Phone Revenue) in the amount of \$16,796.06. (Clerk's Misc. File No. 165348)
14. Sheriff (SBC Communications Inc Jail Phone Revenue) in the amount of \$330,000.00. (Clerk's Misc. File No. 165349)
15. Sheriff (State of Oklahoma YIP Grant) in the amount of \$2,911.90. (Clerk's Misc. File No. 165350)
16. Sheriff (U.S. Treasury Marshal's Office) in the amount of \$47,565.00. (Clerk's Misc. File No. 165351)
17. Sheriff (State of Oklahoma SRD Grant) in the amount of \$5,290.46. (Clerk's Misc. File No. 165352)
18. Sheriff (U.S. Treasury Cops Fast/Universal Hiring) in the amount of \$17,836.00. (Clerk's Misc. File No. 165353)
19. Sheriff (Steve Geiger Training Reimbursement) in the amount of \$234.00. (Clerk's Misc. File No. 165354)
20. Highway Designated (Apportioned Motor Vehicle Fees) in the amount of \$34,260.26. (Clerk's Misc. File No. 165355)
21. Court Clerk (August Deposits) in the amount of \$1,379.25. (Clerk's Misc. File No. 165356)
22. Sales Tax (Oklahoma Tax Commission) in the amount of \$3,008,846.27. (Clerk's Misc. File No. 165357)
23. Special Projects (August Deposits) in the amount of \$1,099.32. (Clerk's Misc. File No. 165358)
24. Juvenile (State of Oklahoma) in the amount of \$4,545.45. (Clerk's Misc. File No. 165359)
25. Special Projects (August Deposits) in the amount of \$13,946.08. (Clerk's Misc. File No. 165360)
26. Special Projects (H.U.D.) in the amount of \$7,077.00. (Clerk's Misc. File No. 165361)
27. Special Projects (H.U.D.) in the amount of \$6,390.00. (Clerk's Misc. File No. 165362)
28. Special Projects (H.U.D.) in the amount of \$42,911.00. (Clerk's Misc. File No. 165363)
29. Special Projects (H.U.D.) in the amount of \$14,986.00. (Clerk's Misc. File No. 165364)
30. Special Projects (H.U.D.) in the amount of \$2,000.00. (Clerk's Misc. File No. 165365)
31. Parking (August Deposits) in the amount of \$6,112.33. (Clerk's Misc. File No. 165366)
32. Sheriff (City of Tulsa Salary Reimbursement) in the amount of \$3,344.00. (Clerk's Misc. File No. 165367)

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

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

1. Administrative Services with Xerox Corporation for maintenance of copiers. (Clerk's Misc. File No. 165368)
2. County Engineers with James B. Williams for excess expressway right-of-way. (Clerk's Misc. File No. 165369)

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

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

1. Administrative Services with Besco Graphic Systems Corporation for microfilm developing. (Clerk's Misc. File No. 165370)
2. Sheriff with International Personnel Management Association (IPMA) for examination testing in fire, police, correctional and clerical fields. (Clerk's Misc. File No. 165371)
3. Parks with Neenah Foundry Company for manhole frames and covers. (Clerk's Misc. File No. 165372)
4. Engineering with Maxwell Supply for fabric form. (Clerk's Misc. File No. 165373)
5. CC Health with various vendors for medical supplies. (Clerk's Misc. File No. 165374)

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

Moved by Harris, seconded by Selph, to approve and authorize execution by Chairman, amendment to engineering services contract with Dudley and Associates, P.C. for Turley FY96 CDBG water line replacement project. Upon roll call,