

Monday, April 14, 2003 - Continued

39. Sheriff Cash Fund (2/03 Serv. Fees) in the total amount of \$60,009.40. (Clerk's Misc. File No. 188504)
40. Sheriff Cash Fund (Stop Violence Against Women State grant) in the total amount of \$5,931.69. (Clerk's Misc. File No. 188505)
41. Sheriff Cash Fund (City of Tulsa Gang grant) in the total amount of \$10,925.31. (Clerk's Misc. File No. 188506)
42. Sheriff Cash Fund (Empl. Insurance Reimb.) In the total amount of \$60.98. (Clerk's Misc. File No. 188507)
43. Highway T-Cash Fund (20% Spec. Proj.) in the total amount of \$72,606.44. (Clerk's Misc. File No. 188508)
44. Highway T-Cash Fund (Motor Veh. Fees) in the total amount of \$35,078.99. (Clerk's Misc. File No. 188509)
45. Highway T-Cash Fund (Primary Road Improve. 2/03 int.) in the amount of \$2,543.80. (Clerk's Misc. File No. 188510)
46. Highway T-Cash Fund (Haikey Creek Levee 2/03 int.) in the amount of \$58.78. (Clerk's Misc. File No. 188511)
47. Highway T-Cash Fund (20% Spec. Proj.) in the total amount of \$69,642.83. (Clerk's Misc. File No. 188512)
48. Highway T-Cash Fund (Motor Veh. Fees) in the total amount of \$33,647.16. (Clerk's Misc. File No. 188513)
49. County Clerk's Records Management (Records Preserv. Fees) in the amount of \$85,245.00. (Clerk's Misc. File No. 188514)
50. County Clerk's Records Management (Records Preserv. Fees) in the amount of \$74,765.00. (Clerk's Misc. File No. 188515)
51. Sales Tax Fund (OTC Jail Tax) in the total amount of \$1,432,778.63. (Clerk's Misc. File No. 188516)
52. Sales Tax Fund (OTC Use Tax) in the total amount of \$123,742.92. (Clerk's Misc. File No. 188517)
53. Park Fund (LaFortune Golf Course refunds) in the total amount of \$45,840.74. (Clerk's Misc. File No. 188518)
54. Special Project Fund (OK State Adult Drug Court contract) in the total amount of \$21,000.00. (Clerk's Misc. File No. 188519)
55. Special Project Fund (Robyn Baker-Grant Loan Prog.) in the total amount of \$51.17. (Clerk's Misc. File No. 188520)
56. Special Project Funds (E-911 serv. fees) in the total amount of \$13,179.94. (Clerk's Misc. File No. 188521)
57. Special Project Funds (HUD Fed. Grant) in the total amount of \$18,890.38. (Clerk's Misc. File No. 188522)
58. Special Project Funds (State CDBG Imperial Coffee Serv.) in the total amount of \$98,250.00. (Clerk's Misc. File No. 188523)
59. Special Project Funds (Robert Anderson Grant Loan Prog.) in the total amount of \$85.81. (Clerk's Misc. File No. 188524)
60. Special Project Funds (Home Project Income/Destiny Serv. Mgmt.) in the total amount of \$300.00. (Clerk's Misc. File No. 188525)
61. Special Project Funds (Fed. HUD Grant) in the total amount of \$10,563.00. (Clerk's Misc. File No. 188526)
62. Special Project Funds (E-911 serv. fees) in the total amount of \$15,137.34. (Clerk's Misc. File No. 188527)
63. Special Project Funds (HUD Fed. Grant) in the total amount of \$11,735.00. (Clerk's Misc. File No. 188528)
64. Parking Fund (Fees) in the total amount of \$21,474.56. (Clerk's Misc. File No. 188529)
65. Parking Fund (Fees) in the total amount of \$19,866.24. (Clerk's Misc. File No. 188530)

Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried.

Moved by Dick, seconded by Miller, to accept and file Mineral Interest Report from Oklahoma State Treasurer, as required by §658.1 of Title 60, to be received by the Board of County Commissioners and filed by the County Clerk. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 188531)

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, Resolution from Assessor to Designate Replacement Receiving Officer, naming Delynda V. Lyda to replace Virginia A. Casey, with authority to receive authorized purchases. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 188532)