

Monday, June 9, 2003 - Continued

43. Sheriff Cash Fund (2002 LLEBG Int. Earnings) in the total amount of \$62.04. (Clerk's Misc. File No. 189151)
44. Sheriff Cash Fund (City of Tulsa Gang Task Force State Grant) in the total amount of \$2,655.24. (Clerk's Misc. File No. 189152)
45. Highway T-Cash Fund (Motor Veh. Fees) in the total amount of \$40,203.08. (Clerk's Misc. File No. 189153)
46. Highway T-Cash Fund (Highway Special Projects 20% Funds) in the total amount of \$83,212.20. (Clerk's Misc. File No. 189154)
47. Highway T-Cash Fund (4/03 Int. Earn.-Haikey Creek-Gen'l Acct. Sweep) in the total amount of \$57.82. (Clerk's Misc. File No. 189155)
48. Highway T-Cash Fund (4/03 Int. Earn.-Primary Rd.-Gen'l Acct. Sweep) in the total amount of \$1,982.47. (Clerk's Misc. File No. 189156)
49. Highway T-Cash Fund (Motor Veh. Fees) in the total amount of \$31,307.47. (Clerk's Misc. File No. 189157)
50. Highway T-Cash Fund (Spec. Proj. 20% Funds) in the total amount of \$64,800.24. (Clerk's Misc. File No. 189158)
51. County Clerk's Records Management Fund (Records Preserv. Fees) in the total amount of \$87,960.00. (Clerk's Misc. File No. 189159)
52. County Clerk's Records Management Fund (Records Preserv. Fees) in the total amount of \$89,775.00. (Clerk's Misc. File No. 189160)
53. Sales Tax Fund (OTC-Jail Tax) in the total amount of \$1,478,588.87. (Clerk's Misc. File No. 189161)
54. Sales Tax Fund (OTC-Use Tax) in the total amount of \$126,651.67. (Clerk's Misc. File No. 189162)
55. Sales Tax Fund (OTC-4-To-Fix) in the total amount of \$985,725.92. (Clerk's Misc. File No. 189163)
56. Special Project Fund (HUD Innovative Hous. Initiative-Fed. Grant) in the total amount of \$11,350.00. (Clerk's Misc. File No. 189164)
57. Special Project Funds (E-911 Fund-Spec. Serv. Fees) in the total amount of \$15,942.87. (Clerk's Misc. File No. 189165)
58. Special Project Funds (HBA HUD Fed. Grant) in the total amount of \$6,840.00. (Clerk's Misc. File No. 189166)
59. Special Project Funds (Grant Loan Program Refunds-Robyn Baker) in the total amount of \$51.17. (Clerk's Misc. File No. 189167)
60. Special Project Funds (HUD Fed. Grant Vintage Housing #8 West Oak Village) in the total amount of \$75,590.00. (Clerk's Misc. File No. 189168)
61. Special Project Funds (HUD Fed. Grants HBA, Rehab., Admin.) in the total amount of \$11,870.99. (Clerk's Misc. File No. 189169)
62. Special Project Funds (Adult Drug Court State Grant) in the total amount of \$3,000.00. (Clerk's Misc. File No. 189170)
63. Special Project Funds (E-911 Spec. Serv. Fees) in the total amount of \$14,862.93. (Clerk's Misc. File No. 189171)
64. Parking Fund (Parking Fees) in the total amount of \$20,411.27. (Clerk's Misc. File No. 189172)
65. Parking Fund (Parking Fees) in the total amount of \$20,463.68 (Clerk's Misc. File No. 189173)
66. Debt Service Fund (Current Ad Valorem Tax) in the total amount of \$333,173.45. (Clerk's Misc. File No. 189174)

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

Moved by Miller, seconded by Dick, to approve and authorize execution by the Chairman, Letter of Agreement for Professional Services from Engineers with Atkins Environmental for environmental report on Tulsa County Juvenile Building for a fee of \$1,200 for a review & analysis of existing mold sampling report, review of building, any required repairs & meeting with court system & Board of County Commissioners. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 189175)

Moved by Miller, seconded by Dick, to accept and file CC Health budget for FY 2003-2004, including estimated revenues and expenditures in the amount of \$19,247,916, approved by the Board of Health on 5/28/03. Upon roll call, Dick, yes; Miller, yes; Collins, yes. Motion carried. (Clerk's Misc. File No. 189176)