

MONDAY, NOVEMBER 23, 1998, CONTINUED

14. For Sump Pump Service to be deferred.

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

Moved by Dick, seconded by Harris, to approve the gasoline and diesel fuel quotes for the week ending November 30, 1998. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 170352)

Moved by Harris, seconded by Selph, to approve and authorize execution by Chairman, the following Resolution on Disposition of Funds/Cash Fund Estimate of Needs:

1. General Fund (COBRA) in the amount of \$3,133.83. (Clerk's Misc. File No. 170353)
2. General Fund (Shoe Program) in the amount of \$209.90. (Clerk's Misc. File No. 170354)
3. General Fund (Office Supplies) in the amount of \$1,478.17. (Clerk's Misc. File No. 170355)
4. Juvenile Fund (Probation Fees) in the amount of \$250.00. (Clerk's Misc. File No. 170356)
5. Juvenile Fund (Regional Detention reimbursements) in the amount of \$3,501.76. (Clerk's Misc. File No. 170357)
6. Juvenile Fund (Detention Services Reimb.) in the amount of \$136,400.00. (Clerk's Misc. File No. 170358)
7. County Assessor Fee Fund (October Deposits) in the amount of \$1,263.71. (Clerk's Misc. File No. 170359)
8. Mortgage Certification Cash Fee Fund (Mortgage Certificate Fees-Sept.) in the amount of \$16,240.00. (Clerk's Misc. File No. 170360)
9. County Clerk Cash Fund (Lien Fees) in the amount of \$1,668.00. (Clerk's Misc. File No. 170361)
10. Sheriff Fund (DOC Prisoner Care) in the amount of \$29,040.00. (Clerk's Misc. File No. 170362)
11. Sheriff Fund (DOC Prisoner Care) in the amount of \$25,776.00. (Clerk's Misc. File No. 170363)
12. Sheriff Fund (Stop Violence Grant) in the amount of \$9,526.13. (Clerk's Misc. File No. 170364)
13. Sheriff Fund (Cops Universal Hiring Grant) in the amount of \$14,233.00. (Clerk's Misc. File No. 170365)
14. Sheriff Fund (Cops Problemsolving) in the amount of \$1,939.96. (Clerk's Misc. File No. 170366)
15. Sheriff Fund (COPS MORE 96) in the amount of \$3,680.59. (Clerk's Misc. File No. 170367)
16. Sheriff Fund (DOC Prisoner Care) in the amount of \$22,584.00. (Clerk's Misc. File No. 170368)
17. Sheriff Fund (Tulsa Technology Center) in the amount of \$28,778.45. (Clerk's Misc. File No. 170369)
18. Sheriff Fund (DOC Prisoner Care) in the amount of \$4,080.00. (Clerk's Misc. File No. 170370)
19. Sheriff Fund (Mental Health) in the amount of \$5,000.00. (Clerk's Misc. File No. 170371)
20. Highway T-Cash Fund (Interest on Road Fund) in the amount of \$12,830.89. (Clerk's Misc. File No. 170372)
21. Highway T-Cash Fund (State-20% Funds) in the amount of \$63,233.87. (Clerk's Misc. File No. 170373)
22. Highway T-Cash Fund (Motor Vehicle Fees) in the amount of \$32,430.95. (Clerk's Misc. File No. 170374)
23. Court Clerk Fee Fund (Clerk's Filing Fees) in the amount of \$2,053.20. (Clerk's Misc. File No. 170375)
24. Sales Tax Fund (OK Tax Commission) in the amount of \$2,128,276.16. (Clerk's Misc. File No. 170376)
25. Special Projects Cash Fund (H.U.D.) in the amount of \$6,983.71. (Clerk's Misc. File No. 170377)
26. Special Projects (E 911) in the amount of \$13,856.10. (Clerk's Misc. File No. 170378)
27. Special Projects Fund (Jury Donations) in the amount of \$1,172.59. (Clerk's Misc. File No. 170379)
28. Special Projects Fund (Federal Grants) in the amount of \$33,123.00. (Clerk's Misc. File No. 170380)
29. Resale Property Fund (Resale Property Fund Collections-Sept.) in the amount of \$160,792.59. (Clerk's Misc. File No. 170381)

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

Moved by Dick, seconded by Harris, to approve appointment of Jay Rector II to Tulsa County Criminal Justice Sales Tax Overview Committee. Upon roll call, Harris, yes; Dick, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 170382)