## MONDAY, JULY 21, 1986 CONTINUED

Moved by Harris, seconded by Rice, to approve and authorize execution by Chairman, the following Resolutions for Disposition of Funds/Cash Fund Estimate of Needs:

- 1. T-Cash in the amount of \$231.81; for insurance reimbursement. (Clerk's Misc. File No. 114516)
- 2. T-Cash in the amount of \$12.85; for insurance reimbursement. (Clerk's Misc. File No. 114517)
- 3. Parking Fund in the amount of \$13,053.67; from Lapsed Balances. (Clerk's Misc. File No. 114518)
- 4. Revenue Sharing in the amount of \$78,811.89; from unappropriated Revenue and lapsed balances. (Clerk's Misc. File No. 114519)
- 5. County Highway Fund in the amount of \$150,018.25; from lapsed balances and unappropriated revenue. (Clerk's Misc. File No. 114520)
- 6. Special Projects in the amount of \$10,023.88; from lapsed balances and unappropriated revenue. (Clerk's Misc. File No.114521)
- 7. County Clerk Cash Fund in the amount of \$47,311.56; from lapsed balances and unappropriated revenue. (Clerk's Misc. File No. 114522)
- 8. General-Restricted in the amount of \$25.64; from lapsed balances. (Clerk's Misc. File No. 114523)
- 9. General-Restricted in the amount of \$166.; from lapsed balances. (Clerk's Misc. File No. 114524)
- 10. Sheriff's Cash Fund in the amount of \$351,485.17; from lapsed balances and unappropriated revenue. (Clerk's Misc. File No. 115425)
  - 11. Park Fund in the amount of \$108,492.45; from lapsed balances. (Clerk's Misc. File No. 114526)

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

Moved by Rice, seconded by Harris, on behalf of Engineers, to approve and authorize execution by Chairman, the following Utility Permits:

- 1. Southwestern Bell Telephone Company-to cross S. 25th W. Ave. approximately 1/4 mi. S. of W. 111th further described as 1,000 feet S. of the SE corner of Section 34, T18N, R12E. (Clerk's Misc. File No. 114527)
- 2. Mann Industries, Inc. parallel 1 mile South from 21st; and cross Yukon Ave. approximately 0.1 mi. S. of 21st & Yukon further described as 1320' W. of the NE corner of Section 15, T19N, R12E, by Trenching and boring 4" Nominal line with 8" Steel Casing. (Clerk's Misc. File No. 114528)

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

Moved by Harris, seconded by Rice, on behalf of Engineers, to approve request to advertise for bids for Prestressed Concrete Bridge Members. Bids to be opened on August 4, 1986 at 9:30 a.m. Upon roll call, Rice, yes; Harris, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 114529)

Moved by Rice, seconded by Harris, on behalf of Inspector, to approve Housemoving Permit issued to Harlen Garrison Housemovers. Upon roll call, Rice, yes; Harris, yes; Selph, yes. Motion carried. (Clerk's Misc. File No. 114530)

Moved by Harris, seconded by Rice, to approve and authorize execution by Chairman, the following Inventory Transactions:

- 1. Building Operations transferred to Administrative Services one IBM Electric Green Typewriter. (Clerk's Misc. File No. 114531)
- 2. Highway junked Ford Sickle Mower, Brush Hog Mower, 4 Remington Chain Saws, and one Servis Brushhog. (Clerk's Misc. File No. 114532)

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