## MONDAY, MARCH 12, 2001 CONTINUED

- 7. General Fund (JB spec. prog. City grant) in the total amount of \$1,431.93. (Clerk's Misc. File No. 179980)
- 8. Workers Comp Fund (empl. insur. reimb.) in the total amount of \$10,561.85. (Clerk's Misc. File No. 179981)
- 9. Juvenile Cash Fund (State TREAT prog. grant) in the total amount of \$4,166.66. (Clerk's Misc. File No. 179982)
- 10. Juvenile Cash Fund (St. of OK Juv. Det.) in the total amount of \$136,400.00. (Clerk's Misc. File No. 179983)
- 11. Juvenile Cash Fund (St. of OK-OJA Juv. Det.) in the total amount of \$213.06. (Clerk's Misc. File No. 179984)
- 12. Juvenile Cash Fund (Reg. Det. reimb.-City grant) in the total amount of \$2,061.52. (Clerk's Misc. File No. 179985)
- 13. Juvenile Cash Fund (Juv. Prob. fees) in the total amount of \$680.00. (Clerk's Misc. File No. 179986)
- 14. Assessor's Fee Fund (Print/Dupl. serv.) in the total amount of \$2,041.33. (Clerk's Misc. File No. 179987)
- 15. Mortgage Certification Fees (12/00 fees) in the total amount of \$10,455.00. (Clerk's Misc. File No. 179988)
- 16. Mortgage Certification Fees (1/01 fees) in the total amount of \$10,633.00. (Clerk's Misc. File No. 197989)
- 17. County Clerk's Cash Fund (lien fees) in the total amount of \$3,444.00. (Clerk's Misc. File No. 179990)
- 18. Sheriff's Cash Fund (Bd. of Educ-Tulsa Tech Sal.reimb.) in the total amount of \$1,920.00. (Clerk's Misc. File No. 179991)
- 19. Sheriff Cash Fund (Bd. of Educ-Tulsa Tech Sal.reimb.) in the total amount of \$31,714.30. (Clerk's Misc. File No. 179992)
- 20. Sheriff Cash Fund (St. of OK-mental health sal. reimb.) in the total amount of \$5,000.00. (Clerk's Misc. File No. 179993)
- 21. Sheriff Cash Fund (1/01 serf. fees) in the total amount of \$76,426.76. (Clerk's Misc. File No. 179994)
- 22. Sheriff Cash Fund (Normandy Apt-Safe Neigh. Fed. grant) in the total amount \$57,145.85. (Clerk's Misc. File No. 179995)
- 23. Sheriff Cash Fund (Union Pub. Sch.-Resource Officer contract) in the total amount of \$4,839.02. (Clerk's Misc. File No. 179996)
- 24. Sheriff Cash Fund (int. from 2000 LLEBG grant) in the total amount of \$382.08. (Clerk's Misc. File No. 179997)
- 25. Sheriff Cash Fund (int. from '99 LLEBG grant) in the total amount of \$291.33. (Clerk's Misc. File No. 179998)
- 26. Sheriff Cash Fund (St. of OK-Stop Violence grant) in the total amount of \$4,474.42. (Clerk's Misc. File No. 179999)
- 27. Sheriff Cash Fund (US Dept. Just.-Body Armor grant) in the total amount of \$5,022.52. (Clerk's Misc. File No. 180000)
- 28. Primary Road Improvement (1/01 int.) in the total amount of \$18,350.74. (Clerk's Misc. File No. 180001)
- 29. Haikey Creek Levee Fund (1/01 int.) in the total amount of \$600.45. (Clerk's Misc. File No. 180002)
- 30. County Road Improvement Fund (motor veh. fees) in the total amount of \$35,078.99. (Clerk's Misc. File No. 180003)
- 31. Highway Special Projects (St. 20% Rev. grant) in the total amount of \$72,666.76. (Clerk's Misc. File No. 180004)
- 32. Sales Tax Fund(Use Tax) (OTC) in the total amount of \$197,942.02. (Clerk's Misc. File No. 180005)
- 33. Sales Tax Fund (Jail Tax) (OTC) in the total amount of \$3,032,887.89. (Clerk's Misc. File No. 180006)
- 34. Special Projects Fund (Fed. grant-new constr.) in the total amount of \$50,288.00. (Clerk's Misc. File No. 180007)
- 35. Special Projects Fund (Dept. of Comm.-8878 CDBG Wedlake) in the total amount of \$3,000.00. (Clerk's Misc. File No. 180008)
- 36. Special Projects Fund (Dept. of Comm.-8681 CDBG Water Dist. #14 grant) in the total amount of \$1,432.46. (Clerk's Misc. File No. 180009)
- 37. Special Projects Fund (Fed. Rehab. Admin. HBA grant) in the total amount of \$17,761.72. (Clerk's Misc. File No. 180010)
- 38. Special Projects Fund (2/01 E911 serv. fees) in the total amount of \$16,411.69. (Clerk's Misc. File No. 180011)
- 39. Special Projects Fund (Fed. grants) in the total amount of \$994.39. (Clerk's Misc. File No. 180012)
- 40. Special Projects Fund (Bus./Indus. Devel. Corp. 8878 CDBG Wedlake refunds) in the total amount of \$390.03. (Clerk's Misc. File No. 180013)
- 41. Parking Fund (2/01 parking fees) in the total amount of \$20,673.40. (Clerk's Misc. File No. 180014)

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

Moved by Collins, seconded by Dick, to approve and authorize execution by Chairman, Sign

Contractor's Bond for Royal Sign & Graphic, Inc. issued by Western Surety Co. of South Dakota in the