

MONDAY, APRIL 17, 1995 CONTINUED

1. General (Restricted) in the amount of \$1,980.68; from Safety & Medical and Employee Reimbursements - Safety Shoes. (Clerk's Misc. File No. 155815)
2. General (Designated) in the amount of \$8,162.89; from Office Supply Depot - March, 1995. (Clerk's Misc. File No. 155816)
3. General (Restricted) in the amount of \$1,469.12; from COBRA Deposits - March 22 thru April 4, 1995. (Clerk's Misc. File No. 155817)
4. County Assessor's Cash Fund in the amount of \$1,341.10; from Assessor's Duplicating Fees - March. (Clerk's Misc. File No. 155818)
5. County Clerk's Cash Fund in the amount of \$1,552.00; from County Clerk's Lien Fees - March. (Clerk's Misc. File No. 155819)
6. Sheriff's Cash Fund in the amount of \$50.00; from Tulsa County D.A. Court Ordered Restitution-Richard Patnode. (Clerk's Misc. File No. 155820)
7. Sheriff's Cash Fund in the amount of \$6,288.60; from State of Oklahoma - (D.A.R.E. Grant). (Clerk's Misc. File No. 155821)
8. Sheriff's Cash Fund in the amount of \$180.; from Commission on Accreditation of Law Enforcement. (Clerk's Misc. File No. 155822)
9. Sheriff's Cash Fund in the amount of \$48,125.00; from U.S. Marshal. (Clerk's Misc. File No. 155823)
10. Sheriff's Cash Fund in the amount of \$7,271.21; from State of Oklahoma - (Gang Grant). (Clerk's Misc. File No. 155824)
11. Sheriff's Cash Fund in the amount of \$2,120.00; from State of Oklahoma (Alcohol Enforcement Grant). (Clerk's Misc. File No. 155825)
12. Highway Fund (County Road Improvement) in the amount of \$26,114.38; from Motor Vehicle Fees - March. (Clerk's Misc. File No. 155826)
13. Highway Fund (Hailey Creek Levee) in the amount of \$1,326.36; from Earned Interest - March. (Clerk's Misc. File No. 155827)
14. Highway Fund (Primary Road Funds) in the amount of \$9,658.11; from Diesel Fuel Tax, Gasoline Tax, and Special Fuel Tax - March. (Clerk's Misc. File No. 155828)
15. Restricted Highway Fund in the amount of \$51,198.08; from State 20% Revenue Grant - March. (Clerk's Misc. File No. 155829)
16. Special Projects Cash Fund in the amount of \$37,293.10; from State of Oklahoma - Dept. of Commerce (Turley Project). (Clerk's Misc. File No. 155830)
17. Special Projects Cash Fund in the amount of \$458.86; from Court Clerk (Child Abuse Prevention). (Clerk's Misc. File No. 155831)
18. Special Projects Cash Fund in the amount of \$1,037.44; from Court Clerk (Child Abuse Prevention). (Clerk's Misc. File No. 155832)
19. Special Projects Cash Fund in the amount of \$12,131.71; from Special Service Fees - E-911 - March. (Clerk's Misc. File No. 155833)
20. Parking Fund in the amount of \$5,629.13; from Parking Fees - March. (Clerk's Misc. File No. 155834)

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

Moved by Harris, seconded by Dick, to approve and authorize execution by Chairman, the following Inventory Resolutions:

1. MIS transferred to Personnel various items as listed. (Clerk's Misc. File No. 155835)
2. Purchasing transferred to Building Operations one Brown/Oak Chair. (Clerk's Misc. File No. 155836)
3. Board of County Commissioners transferred to Administrative Services one electronic 95 typewriter. (Clerk's Misc. File No. 155837)

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

Moved by Harris, seconded by Dick, to approve and authorize execution by Chairman, the following sole source designations:

1. Parks with Lake Country Beverage, Inc. for their respective products. This sole source is for a one (1) year period beginning April 12, 1995. (Clerk's Misc. File No. 155838)
2. Parks with W & W Trucking for soil. This sole source is for a one (1) year period beginning April 12, 1995. (Clerk's Misc. File No. 155839)
3. Social Services with Bergen Brunswick Drug Co. for pharmaceuticals. This sole source is for a one (1) year period beginning April 12, 1995. (Clerk's Misc. File No. 155840)
4. Highway Maint. Garages with Darr Equipment Company for Barber-Greene Parts and Service. (Clerk's Misc. File No. 155841)
5. Building Operations with A & D Supply Company for Ceiling Tile. (Clerk's Misc. File No. 155842)
6. Highways with Sooner Rental and Supply for Sachs-Dolmar Service and Parts. (Clerk's Misc. File No. 155843)
7. CC Health with ASQC Quality Press and Capitol Vial, Inc. for their respective products. (Clerk's Misc. File No. 155844)
8. County Clerk with Supreme Printing and Stationery Company for printing of FY 95/96 County Warrants. (Clerk's Misc. File No. 155845)
9. CC Health with various vendors for their respective products. (Clerk's Misc. File No. 155846)
10. TC Maint. Garages with Novus Give Me A Break for windshield repair.