

MONDAY, MAY 13, 1991 CONTINUED

Upon roll call, Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 139179)

Moved by Selph, seconded by Harris, on behalf of all Tulsa County Departments, to award the bid for Temporary Labor as recommended to Labor Force with back-up vendor awards to Dividend Personnel Services of Tulsa and Kelly Temporary Services. This bid award is for a one (1) year period beginning May 14, 1991. Upon roll call, Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 139180)

Moved by Selph, seconded by Harris, to approve the gasoline and diesel fuel quotes as recommended for the week ending May 18, 1991. Upon roll call, Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 139181)

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

1. Special Projects in the amount of \$831.37; from E911 Special Service Fees (Clerk's Misc. File No. 139182)
2. Group Insurance in the amount of \$12,537.95; from Payroll Deposits (Clerk's Misc. File No. 139183)
3. Special Projects in the amount of \$5,761.; from Franklin Plaza - Rent (Clerk's Misc. File No. 139184)
4. Highway in the amount of \$23,512.39; from Road Improvement Fund - Motor Vehicle Fees (Clerk's Misc. File No. 139185)
5. Restricted Highway in the amount of \$45,355.60; from Restricted Highway - State 20% Revenue (Clerk's Misc. File No. 139186)
6. Sheriff in the amount of \$76,738.05; from Sheriff - Service Fees (Clerk's Misc. File No. 139187)
7. County Clerk in the amount of \$923.; from County Clerk Lien Fees (Clerk's Misc. File No. 139188)
8. Parking Fund in the amount of \$20,002.50; from Parking Fees (Clerk's Misc. File No. 139189)
9. General (Restricted) in the amount of \$3,037.25; from D.P. Equipment - D.P. Sales (Clerk's Misc. File No. 139190)
10. Highway (Levy) in the amount of \$2,832.59; from Levy - Interest (Clerk's Misc. File No. 139191)
11. Treasurer in the amount of \$8,425.; from Mortgage Cert. Fees for April 1991 (Clerk's Misc. File No. 139192)
12. Special Projects in the amount of \$64.72; from Emergency 911 - Special Services Fees (Clerk's Misc. File No. 139193)

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

Moved by Harris, seconded by Selph, on recommendation of Fiscal Officer, to approve and authorize execution by Chairman, the Resolution Determining Maximum Monthly Highway Expenditures. Upon roll call, Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 139194)

Moved by Harris, seconded by Selph, on recommendation of Engineers, to approve and authorize execution by Commission, Resolutions Programming 20% Project #72-194 to complete asphalt repair in District One in the amount of \$15,350. Upon roll call, Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 139195)

Moved by Harris, seconded by Selph, on recommendation of Engineers, to approve and authorize execution by Commission, quote from A-1 Fence Company in the amount of \$5,680. to provide fence relocation for the Elm Creek Bridge Project. Upon roll call, Selph, yes; Harris, yes. Motion carried. (Clerk's Misc. File No. 139196)