

MONDAY, JULY 14, 1997 CONTINUED

- Revenue) in the amount of \$191,150.26. (Clerk's Misc. File No. 164637)
7. County Clerk's Cash Fund (Lapsed Balances and Unappropriated Revenue) in the amount of \$160,703.38. (Clerk's Misc. File No. 164638)
8. Sheriff's Cash Fund (Lapsed Balances) in the amount of \$649,881.91. (Clerk's Misc. File No. 164639)
9. Sheriff's Cash Fund (Lapsed Balances) in the amount of \$188,202.87. (Clerk's Misc. File No. 164640)
10. Sheriff's Cash Fund (Lapsed Balances) in the amount of \$6,205.42. (Clerk's Misc. File No. 164641)
11. Sheriff's Cash Fund (Lapsed Balances) in the amount of \$88,200.00. (Clerk's Misc. File No. 164642)
12. Sheriff's Cash Fund (Lapsed Balances) in the amount of \$13,140.57. (Clerk's Misc. File No. 164643)
13. Sheriff's Cash Fund (Lapsed Balances) in the amount of \$6,123.12. (Clerk's Misc. File No. 164044)
14. Sheriff's Cash Fund (Lapsed Balances) in the amount of \$41,002.72. (Clerk's Misc. File No. 164645)
15. Sheriff's Cash Fund (Lapsed Balances) in the amount of \$13,253.10. (Clerk's Misc. File No. 164646)
16. Sheriff's Cash Fund (Lapsed Balances) in the amount of \$7,398.24. (Clerk's Misc. File No. 164647)
17. Sheriff's Cash Fund (Lapsed Balances) in the amount of \$44,166.83. (Clerk's Misc. File No. 164648)
18. Sheriff's Cash Fund (Lapsed Balances) in the amount of \$49,952.61. (Clerk's Misc. File No. 164649)
19. Sheriff's Cash Fund (Lapsed Balances) in the amount of \$49,923.60. (Clerk's Misc. File No. 164650)
20. Sheriff's Cash Fund (Lapsed Balances) in the amount of \$13,211.60. (Clerk's Misc. File No. 164651)
21. Highway Fund (Primary Road Funds) in the amount of \$58,848.90. (Clerk's Misc. File No. 164652)
22. Highway Fund (Lapsed Balances and Unappropriated Revenues) in the amount of \$206,944.51. (Clerk's Misc. File No. 164653)
23. Restricted Highway Fund (Lapsed Balances) in the amount of \$400,446.36. (Clerk's Misc. File No. 164654)
24. Court Clerk's Cash Fund (Lapsed Balances) in the amount of \$6,105.97. (Clerk's Misc. File No. 164655)
25. Sales Tax Fund (Whirlpool) (Lapsed Balances) in the amount of \$61,178.86. (Clerk's Misc. File No. 164656)
26. Sales Tax (State of Oklahoma) in the amount of \$2,177,836.34. (Clerk's Misc. File No. 164657)
27. Special Projects Cash Fund (Lapsed Balances) in the amount of \$1,654,634.03. (Clerk's Misc. File No. 164658)
28. Special Projects (State of Oklahoma) in the amount of \$44.18. (Clerk's Misc. File No. 164659)
29. Special Projects Cash Fund (HUD) in the amount of \$13,755.00. (Clerk's Misc. File No. 164660)
30. Special Projects Cash Fund (HUD) in the amount of \$1,068.56. (Clerk's Misc. File No. 164661)
31. Parking Fund (Lapsed Balances) in the amount of \$137,855.93. (Clerk's Misc. File No. 164662)

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

Moved by Harris, seconded by Selph, to approve and authorize execution by Chairman Pro-tem, the following agreements:

1. Social Services with Tulsa Community Food Bank for food products. (Clerk's Misc. File No. 164663)
2. Assessor with Property Company of America Realty, Inc. for a CD-ROM containing electronic parcel maps of Tulsa County. (Clerk's Misc. File No. 164664)
3. Assessor with White Surveying Company for renewal. (Clerk's Misc. File No. 164724)
4. Election Board with Roper Home Appliances for renewal. (Clerk's Misc. File No. 164665)
5. Building Operations with Tulsa County Public Facilities Authority for leased premises for surplus equipment auction. (Clerk's Misc. File No. 164666)
6. Sheriff with Gateway Technologies for Inmate Telephone Service. (Clerk's Misc. File No. 164667)

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

Moved by Harris, seconded by Selph, to approve and authorize execution by Chairman Pro-tem, the following sole source designations:

1. Parks with Stillwater Equipment Company for John Deere Golf and Turf Equipment. (Clerk's Misc. File No. 164668)
2. Parks with Justice Golf Car Co., Inc. for Club Car cart parts and Club Car golf cars. (Clerk's Misc. File No. 164669)