

Monday, February 10, 2003 - Continued

- 3. General Fund (Damage Claims Reimb./Veh. Maint.) in the total amount of \$871.67 (Clerk's Misc. File No. 187770)
- 4. General Fund (Empl. Ins. Reimb.-COBRA) in the total amount of \$13,321.31 (Clerk's Misc. File No. 187771)
- 5. General Fund (Court Fund-Sal. Reimb.) in the total amount of \$11,927.46 (Clerk's Misc. File No. 187772)
- 6. General Fund (Court Fund-Sal. Reimb.) in the total amount of \$34,037.52 (Clerk's Misc. File No. 187773)
- 7. General Fund (Court Fund-Sal. Reimb.) in the total amount of \$598.76 (Clerk's Misc. File No. 187774)
- 8. General Fund (Court Fund-Sal. Reimb.) in the total amount of \$270,859.57 (Clerk's Misc. File No. 187775)
- 9. Juvenile Cash Fund (State Grant) in the total amount of \$4,720.00 (Clerk's Misc. File No. 187776)
- 10. Juvenile Cash Fund (State Grant) in the total amount of \$136,400.00 (Clerk's Misc. File No. 187777)
- 11. County Treasurer's Cash Fund (Mtg. Cert. Fees 10/02) in the total amount of \$21,845.00 (Clerk's Misc. File No. 187778)
- 12. County Treasurer's Cash Fund (Mtg. Cert. Fees 11/02) in the total amount of \$19,450.00 (Clerk's Misc. File No. 187779)
- 13. County Treasurer's Cash Fund (Mtg. Cert. Fees 12/02) in the total amount of \$22,655.00 (Clerk's Misc. File No. 187780)
- 14. Sheriff Cash Fund (Sal. Reimb. Tulsa Tech. Center) in the total amount of \$54,726.02 (Clerk's Misc. File No. 187781)
- 15. Sheriff Cash Fund (Contract Rev-US Atty. Reimb. Prog.) in the total amount of \$1,335.74 (Clerk's Misc. File No. 187782)
- 16. Sheriff Cash Fund (State Match Grants) in the total amount of \$2,539.70 (Clerk's Misc. File No. 187783)
- 17. Sheriff Cash Fund (Donation-Wanda L. Sanders) in the total amount of \$100.00 (Clerk's Misc. File No. 187784)
- 18. Sheriff Cash Fund (Int. earnings 2001 LLEBG) in the total amount of \$79.29 (Clerk's Misc. File No. 187785)
- 19. Sheriff Cash Fund (Fees 12/02) in the total amount of \$59,224.25 (Clerk's Misc. File No. 187786)
- 20. Sheriff Cash Fund (School Resource Officer Grant-Contract Rev.) in the total amount of \$5,358.08 (Clerk's Misc. File No. 187787)
- 21. Sheriff's Cash Fund (Misc. Arm of Law Reimb.) in the total amount of \$454.11 (Clerk's Misc. File No. 187788)
- 22. Sheriff Cash Funds (US Treas.-Violence Against Women Grant) in the total amount of \$21,946.47 (Clerk's Misc. File No. 187789)
- 23. Highway T-Cash Fund (Haikey Creek-Int.) in the total amount of \$64.78 (Clerk's Misc. File No. 187790)
- 24. Highway T-Cash Fund (Primary Road Improve.-Int.) in the total amount of \$2,932.95 (Clerk's Misc. File No. 187791)
- 25. Sales Tax Fund (OTC Use Tax) in the total amount of \$4,024.64 (Clerk's Misc. File No. 187792)
- 26. Sales Tax Fund (OTC Jail Tax) in the total amount of \$1,610,668.79 (Clerk's Misc. File No. 187793)
- 27. Special Project Fund (HUD/HBA Fed. Grant) in the total amount of \$11,243.00 (Clerk's Misc. File No. 187794)
- 28. Special Project Fund (HUD Fed. Grant-Innovative Housing Initiative) in the total amount of \$11,350.00 (Clerk's Misc. File No. 187795)
- 29. Special Project Funds (HUD Fed. Grant-New Initiative) in the total amount of \$97,500.00 (Clerk's Misc. File No. 187796)
- 30. Special Project Funds (Fed. Grant-HUD Innovative Housing & HBA) in the total amount of \$68,720.00 (Clerk's Misc. File No. 187797)
- 31. Special Project Funds (St. Grant-Dept. of Commerce 8878 CDBG Wedlake) in the total amount of \$1,500.00 (Clerk's Misc. File No. 187798)
- 32. Special Project Fund (Grant Loan repay.-Robert Anderson) in the total amount of \$85.81 (Clerk's Misc. File No. 187799)
- 33. Special Project Fund (Fed. HUD/HBA/Admin. Grants) in the total amount of \$28,444.37 (Clerk's Misc. File No. 187800)
- 34. Special Project Fund (Grant Loan Prog Refund-Robyn Baker) in the total amount of \$51.17 (Clerk's Misc. File No. 187801)

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

Moved by Dick, seconded by Miller, to approve and authorize execution by the Commission, Utility Relocation Agreement from Engineers with Washington County RWD #3 covering waterline relocation on the 76<sup>th</sup> St. N. "4-To-Fix" project between Sheridan Rd. & Memorial Dr. The estimated