

Monday, March 3, 2003 - Continued

Jeffers, Amy	Ann.Eval.+Perf.Incr.3%	\$2,289	2/1/03
Jeffers, Amy	Rec'd.MastersDeg.- Sal.Adj.5%	\$2,403	2/1/03
McPhillen, Catherine	Ann.Eval.+Perf.Incr.3%	\$3,014	2/1/03
Mills, Rita Michele	Ann.Eval.+Perf.Incr.3%	\$2,547	2/1/03
Pendelton, Carl	Ann.Eval.+Perf.Incr.3%	\$2,664	2/1/03
Sartain, Ann	Ann.Eval.+Perf.Incr.3%	\$3,030	2/1/03
Saumty, Carolyn	Ann.Eval.+Perf.Incr.3%	\$2,675	2/1/03
Tilley, Lisa	Ann.Eval.+Perf.Incr.3%	\$1,703	2/1/03

(Clerk's Misc. File No. 188032)

Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

Moved by Wilkening, seconded by Collins, to accept and file the following CC Health documents:

TRAVEL/TRAINING:

a) Lois Swanson & John Zima to City of Tulsa Annual Water Quality Conference in Tulsa, OK on 2/26/03; cost not to exceed \$70.00. b) Annette Leon to Positive Images seminar in Tulsa, OK on 3/6/03; cost not to exceed \$30.00. c) Geneva Barnes to Teen Abstinence seminar in Tulsa, OK on 3/6/03; cost not to exceed \$30.00. d) Elizabeth Nutt to Mid-Continent Association of Food & Drug Officials in Des Moines, IA on 3/11-13/03; cost not to exceed \$633.62. e) Melissa Allphin & Jennifer Hudspeth to Immunization Field Consultant training in OKC, OK on 3/13-14/03; cost not to exceed \$307.30. f) Melissa Engle to How to Become a Better Communicator in Tulsa, OK on 4/15/03; cost not to exceed \$149.00. g) Lela Durant to take Basic Counseling Skills at Tulsa Community College, Spring 2003; cost not to exceed \$132.11. h) Jason Mikles to take Competitive Strategy & Administrative Policy and Multinational Corporate Finance, Spring 2003, OKC Univ.; cost not to exceed \$421.20. (Clerk's Misc. File No. 188037)

PERSONNEL ACTIONS:

A. Name	B. Action	C. Salary	D. Eff. Date
West, Darin	Correct resign.date on 2/14/03 action		2/14/03
Cellino, Anthony G.	Chg ORG 6245-5030 to 6244-5030	\$50.00/hr	2/1/03
Thomas, Timothy	Temp/Hrly	\$15.00/hr	2/18/03
Harson, Samuel	Temp/Hrly	\$15.00/hr	2/18/03
Parker, Daniel	Temp/Hrly	\$15.00/hr	2/18/03
Swanson, Lois	1Mo.Sal.Adj.	\$4,484	2/1/03
Dindy, Bernard	1Mo.Sal.Adj.	\$3,445	2/1/03

(Clerk's Misc. File No. 188038)

Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

Moved by Wilkening, seconded by Collins, to cancel and disallow the following Purchase Order:

PO#	Vendor	Warrant #	Amount	Clerk's Misc. File #
311158	Holiday Inn Express	253744	\$299.00	188039

Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

Moved by Wilkening, seconded by Collins, to approve and authorize execution by Commission, the following claims that are in order as required by Title 19 O.S. §1505 D 11 providing all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Wilkening, yes; Collins, yes. Motion carried.

2002 - 2003 GENERAL FUND

300596	VAULT MANAGEMENT INC	EQUIP SERVICE AGREE	484.50
305520	FBF INC	OTHER MACHNRY & EQUIP	250.00
306714	U S CELLULAR	UTILITY SERVICES	93.38
307561	U S CELLULAR	RENTALS & LEASES	81.29
308567	BROWN, JERMAINE	MILEAGE	438.05
308812	U S CELLULAR	RENTALS & LEASES	829.75
308813	XEROX CORPORATION	RENTALS & LEASES	469.07
308826	CITY OF TULSA	WATER SEWER & REFUSE	1,874.19
309506	NEVILLE, MICHEAL	MILEAGE	55.80
309842	INTEGRATED SOLUTIONS	DATA PROCESSING EQUIP	135.00
309851	AMERICAN ELECTRIC POWER	WATER SEWER & REFUSE	672.59
309961	AMERICAN ELECTRIC POWER	EXPRESSWAY LIGHTING	975.00
310167	U S CELLULAR	RENTALS & LEASES	1,875.94