

Monday, March 22, 2004 - Continued

Moved by Collins, seconded by Dick, that this Executive Session end. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

Executive Session ended at 10:55 a.m.

The regular meeting reconvened at 10:56 a.m.

Moved by Dick, seconded by Collins, to authorize District Attorney's office to proceed with issues concerning the soft-surface material installed at the various park playgrounds pursuant to the "4-to-Fix" the County Project by Rex Playground Equipment, as discussed in Executive Session.

Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried. (Clerk's Misc. File No. 192513)

Moved by Dick, seconded by Collins, to accept and file the following Travel/Training requests from Juvenile Bureau:

- 1. Cyndy Malwick to "Over-Indulged Children: Dealing with At-Risk Youth & Their Enabling Parents" in Tulsa, OK on 3/24/04; cost not to exceed \$170.00. (Clerk's Misc. File No. 192496)
- 2. Cyndy Malwick to "Counseling Victims of Sexual Trauma: The Three Stages of Healing" in Tulsa, OK on 3/24/04; cost not to exceed \$140.00. (Clerk's Misc. File No. 192497)
- 3. 3 employees to "Grantsmanship Training Program" in Tulsa, OK on 4/19-23-04; cost not to exceed \$2,400. (Clerk's Misc. File No. 192498)

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


Moved by Miller, seconded by Dick, that this meeting be recessed. Upon roll call, Collins, yes; Dick, yes; Miller, yes. Motion carried.

BOARD OF COUNTY COMMISSIONERS



Randi Miller, Chair

ATTEST:


Earlene Wilson, County Clerk

2003 - 2004 DISTRICT ATTORNEY

409453	COX MEDIA TULSA	MISCELLANEOUS EXPENSE	740.00
409459	TRANSIT ADVERTISING INC	MISCELLANEOUS EXPENSE	237.78
409461	CLEAR CHANNEL COMMUNICATION	MISCELLANEOUS EXPENSE	500.00
409464	TULSA COMMUNICATIONS LLC	MISCELLANEOUS EXPENSE	510.00
410713	XEROX CORPORATION	OPERATING SUPPLIES	225.57
413164	U S CELLULAR	MISCELLANEOUS SUPPL	258.71

TULSA COUNTY TREASURER PAYROLL ACCOUNT

040322	J DENNIS SEMLER	NET PAY-GENERAL	19,719.12
040322	J DENNIS SEMLER	NET PAY-PARKS	6,728.98

(DETAILS OF THE ABOVE ARE AVAILABLE IN THE OFFICE OF THE COUNTY CLERK.)