

Monday, May 10, 2004 - Continued

- 5. CC Health - WRS Group LTD for Parenting-The First Year booklet, Mama Make Me Safe in English, Mama Make Me Safe in Spanish, A Guide to Contraceptive display and A Guide to Contraceptives overhead transparencies. (Clerk's Misc. File No. 193076)
- 6. MIS - Barnard Software, Inc. for purchase & technical support for TCP/IP-Tools running on VSE/ESA 2.1 & higher on the mainframe including TCP/IP communication stack, FTP client/servers, TN3270 server, TN3270E printing, Samba & the Utility Bundle. (Clerk's Misc. File No. 193077)
- 7. MIS - DSG for STORServer, Inc. hardware, software, support and services. (Clerk's Misc. File No. 193078)
- 8. Parks - All American Bottling, dba Lake Country Beverage, Inc. bottle/cans: 7Up, RC, Diet Rite, Welch's Grape, Strawberry, Fruit Punch, Nehi Peach, A&W Root Beer, Seagram's mixers, Big Red, Sunny Delight (shelf stable), Fiji water, Deja Blue water, Chippawa water, Clearly Canadian, Snapple, Yoo Hoo, Arizona Tea, Welch's fruit drinks, Stewarts Sodas & Bellywashers. (Clerk's Misc. File No. 193079)
- 9. Parks - American Range Company for replacement parts for its driving range equipment and for new equipment. (Clerk's Misc. File No. 193080)
- 10. Parks - Busby Pump & Supply for Flowtronex PSI service. (Clerk's Misc. File No. 193081)
- 11. Parks - GCSAA Bookstore for the Superintendent's Video Workshop (SVW) series. (Clerk's Misc. File No. 193082)
- 12. Sheriff - Endex of Tulsa, Inc. for Rauland-Borg intercom equipment. (Clerk's Misc. File No. 193083)
- 13. Sheriff - Stoptech for Stop Stick self-contained road block device. (Clerk's Misc. File No. 193084)
- 14. Treasurer - J.R.W., Inc. dba Financial Equipment Company for sales & service for Glory GFB-500 currency counter, American Model 400 perforator, Sharp 2530 electronic audit machine, Hedman check audit machine & Model 210 Encoder. (Clerk's Misc. File No. 193085)
- 15. Treasurer - Polk Directories for their City Directory and Infotyme CD-ROM product. (Clerk's Misc. File No. 193086)

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

Moved by Collins, seconded by Dick, to approve the following Travel/Training request:

- 1. Court Services - Paul Kane to combined Techno Security 2004/CEIC 2004 conferences at Myrtle Beach, SC on 6/9-9/04; cost not to exceed \$1,500. The training is necessary for proper supervision of certain offender's computer usage. (Clerk's Misc. File No. 193087)

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

Moved by Collins, seconded by Dick, to accept and file the following Travel/Training request:

- 1. Juvenile Bureau - Rebecca Hollis to "Food Manager's Certification" in Tulsa, OK on 6/9/04; cost not to exceed \$115. (Clerk's Misc. File No. 193088)

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

Moved by Collins, seconded by Dick, to approve the following Personnel Actions:

A. Name	B. Action	C. Salary	D. Eff. Date
<u>BUILDING OPERATIONS:</u>			
Black, Rosea Lea	Resign.		4/30/04
Hernandez, Jesus J.	Resign.		4/30/04
(Clerk's Misc. File No. 193089)			
<u>COURT SERVICES:</u>			
Stewart, Angela	Perf.Incr.3%	\$2,380	4/1/04
(Clerk's Misc. File No. 193090)			
<u>HIGHWAYS:</u>			
Combs, Warren Henry	Reg.Hire	\$1,776	5/1/04
(Clerk's Misc. File No. 193091)			