

MONDAY, JANUARY 4, 1999, CONTINUED

2. Parks with Detek Systems, Inc. for parts and maintenance for security systems. (Clerk's Misc. File No. 170757)

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

Moved by Selph, seconded by Dick, to approve the travel/training request of MIS for Larry Phegley to attend Integrated Justice Information Systems Seminar in Washington, D.C. on February 7-11, 1999; cost to be paid from Sheriff's training budget. Upon roll call, Selph, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 170758)

Moved by Selph, seconded by Dick, to approve the following personnel actions:

Parks: Reg. Appointment, effective 01-01-99: Steve Bassett; Tamera L. Foreman. Reduction in Force, effective 12-16-98: Norman Garner. (Clerk's Misc. File No. 170759)

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

Moved by Selph, seconded by Dick, to accept and file the following CC Health Dept. documents:

1. Travel/Training: a) Megan Oehlke to NE Okla County Health Departments for month of January, 1999; and to attend Building Assets for Youth seminar in Tulsa on 1-12-99; cost not to exceed \$940; b) Dave Cox to Okla. Public Health Leadership Institute in Norman, OK on 1/13-15/99; cost not to exceed \$411.90; c) Barbara Boland and Jill Haymes to Child Guidance Planning Meeting in Edmond, OK on 1/12-13/99; cost not to exceed \$250; d) Lori Bryant & Heather Jacobs to Tuberculosis Case Management for Nurses conference in Newark, NJ on 1/25-26/99, cost not to exceed \$1,800. Vicki Silva to Conference for Managers and Supervisors in Tulsa, OK on 1-28-98; cost not to exceed \$195. (Clerk's Misc. File No. 170760)
2. Personnel Actions: Reg. Appt., effective 12-28-98: Silvia Murphy \$1,511; effective 1-1-99: Carmen Tapp \$1,442. Salary Adj., effective 1-1-99: SanJuanita Boyles \$1,733. Change from 5010 to 5030 (part time), effective 1-1-99: Tracee Wiley \$1,007. Change from 6462 to 6443, effective 1-1-99: Catalina Gowens \$2,028. Change from 6469 to 6467, effective 1-1-99: Tiffany Bland \$2,480. Change from 6469 to 6463, effective 1-1-99: Linda Whitlatch \$1,516. (Clerk's Misc. File No. 170761)

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

No claims to be disallowed were presented.

Moved by Selph, seconded by Dick, to approve and authorize execution by Commission, the following claims that are in order as required by Title 19 O.S. 1505 D 11 and 12 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, Selph, yes; Collins, yes; Dick, yes. Motion carried.

1998 - 1999 GENERAL FUND

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|--------|---------------------------|-------------|----------|
| 900877 | TULSA DAILY COMMERCE | PUBLICATION | 245.64 |
| 906286 | UNITED STATES CELLULAR | RENTALS | 436.60 |
| 906704 | UNITED STATES CELLULAR | SHELTER | 16.95 |
| 906757 | UNITED STATES CELLULAR | SERVICES | 68.05 |
| 906935 | CROW-BURLINGAME CO | MAINT. | 1,474.78 |
| 908020 | SHERWIN WILLIAMS | MATERIALS | 236.00 |
| 908341 | UNITED STATES CELLULAR | SERVICE | 88.45 |
| 908349 | XEROX CORPORATION | RENTALS | 469.07 |
| 908363 | RICH TIRE COMPANY | MAINT. | 239.80 |
| 908518 | D & K WHOLESALE DRUG | SUPPLIES | 2,155.14 |
| 908519 | D & K WHOLESALE DRUG | SUPPLIES | 2,492.00 |
| 908602 | AT&T WIRELESS SERVICE | SERVICES | 33.75 |
| 908795 | INITIAL STAFFING SERVICES | SERVICES | 86.94 |
| 908902 | EXPO SQUARE | SERVICES | 337.63 |
| 908907 | SUCCESSORIES INC | SUPPLIES | 104.95 |
| 909232 | GLENN, LARRY E | MILEAGE | 288.93 |
| 909367 | ANIXTER INC | SUPPLIES | 1,035.98 |