

Monday, March 18, 2002 - Continued

- 2. Social Services - junked: 2 - 5 arm model 430-341 swivel base chairs purchased 7/18/84 for \$249.00 each on Claim #409504; Correcting Selectric II typewriter SN 4946296 purchased 7/21/80 for \$864.00; Xerox Memory Writer typewriter SN C80433956 purchased 7/1/85 for \$681.00; Victor 12 digit calculator SN 8305702 purchased 8/5/76 for \$149.50; Monroe calculator SN D437275 purchased 7/31/87 for \$149.00; IBM 2390 dot matrix Printer SN 11-H2233 purchased 3/10/93 for \$328.00 transferred 1/10/96 from MIS; Panasonic multi-mode printer SN 8BKAAG06302 purchased 4/27/90 for \$400.00; NEC NeFAX 340 thermal fax SN G11FS61214 purchased 6/11/91 for \$988.00; & Xerox 6455 Memorywriter SN 464295 purchased 6/30/93 for \$3,804.00. (Clerk's Misc. File No. 184077)

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

Moved by Collins, seconded by Selph, to approve and authorize execution by Chairman, the following sole source designations:

- 1. Election Board - Election Administration Reports for their Newsletter used for administrating national, state and local elections. (Clerk's Misc. File No. 184078)
- 2. MIS - Data 21, Inc. for the product known as VSE2PDF developed by TEI. (Clerk's Misc. File No. 184079)
- 3. TC Departments - Vater Office Furniture for Haworth office furnishings. (Clerk's Misc. File No. 184080)
- 4. Treasurer - Financial Equipment Company for sales and service for the Hedman DI-100 Check Signer. (Clerk's Misc. File No. 184081)

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

Moved by Collins, seconded by Selph, to approve the following travel/training requests:

- 1. Board of County Commissioners-Jail Liaison - Brandi Kerr to Oklahoma Adult Offender Standardized Assessment Training (LSI-R/ASUS) in OKC, OK. on 4/3-5/02; cost not to exceed \$400.00. (Clerk's Misc. File No. 184082)
- 2. Court Services - Sherri Carrier to Oklahoma Adult Offender Standardized Assessment Training (LSI-R/ASUS) in OKC, OK on 4/3-5/02. Cost not to exceed \$400.00. (Clerk's Misc. File No. 184083)
- 3. Highways - Robbie Thompson to be re-certified through the ASE medium & heavy-duty truck program in Tulsa, OK on 5/7-9/02; cost not to exceed \$120.00. (Clerk's Misc. File No. 184084)
- 4. Parks - Wes Collins to 1-day training seminar on the Principals of Electro-Hydraulics utilizing Ace Hand-Held Diagnostics in Tulsa, OK on 3/19/02; cost not to exceed \$150.00. (Clerk's Misc. File No. 184085)
- 5. Parks - Michelle Rutledge & Erin Adams to annual Sysco Food Show in OKC, OK on 3/20/02. Transportation will be by County vehicle & use of Pikepass will cover Turnpike fees. No other expenses are to be incurred. (Clerk's Misc. File No. 184086)
- 6. Personnel - Carol Crowson & Sharon Claybrook to *Cobra "Alert" Seminar* on 4/24/02 in Tulsa, OK; cost should not exceed \$358.00. (Clerk's Misc. File No. 184087)

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

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

A. Name	B. Action	C. Salary	D. Eff. Date
<u>BUILDING OPERATIONS:</u>			
Jones, Bobby Joe	Provis.Incr. 4%	\$1,229	3/1/02
Taylor, Robert	Rtn. from Work.Comp.Lv.		3/4/02
Betts, Roy Ellis	Ann.Perf.Incr. 4%	\$2,455	3/1/02
Jocomine, Rosezella D.	Ann.Perf.Incr. 6%	\$1,355	3/1/02
Monteilh, Eddie	Ann.Perf.Incr. 5%	\$2,872	3/1/02
Wallis, Howard D.	Ann.Perf.Incr. 3%	\$1,512	3/1/02
Taylor, Robert	Dischg.		3/11/02
Partain, Darlene Joy	Provis.Appt.	\$1,182	3/12/02
(Clerk's Misc. File No. 184088)			
<u>ELECTION BOARD:</u>			
Buthod, Justin M.	OnCall Appt.	\$11.00/hr	3/9/02
Johnson, Shirlee J.	Separation-Death		2/14/02
Johnson, Lee Etta	Separation-end Temp.Appt.		2/14/02
Waggoner, Linda	Perf.Incr.6% +\$103/mo	\$1,816	3/1/02
(Clerk's Misc. File No. 184089)			