

Monday, March 25, 2002 - Continued

- ea.; Move-All plant cart, Model TD3-W, purchased 7/14/86 for \$180; Stihl chain saw w/12" cutting bar, Model 011AUTEQ, SN 214490857, purchased 11/3/87 for \$198; Stihl chain saw orange engine cowling w/16" bar, Model 011AVTEQ, SN 214490845, purchased 11/12/87 for \$222; Echo blower, SN 192929, purchased 3/5/90 for \$229.95; Kitchen Aid mixer w/5 qt. stainless steel bowl, flat beater & wire whip, Item #K5-SS, Claim #504650, purchased 11/29/84 for \$229; 5' stainless steel rack, purchased 1/10/77 for \$200; 2 - 4' stainless steel racks, purchased 1/10/77 for \$175 ea.; 2 - 3' stainless steel racks, purchased 1/10/77 for \$125 ea. ; 2 - Redco Insta Dice onion dicers, Model 1854, purchased 3/21/95 for \$131.70 ea.; Coldspot refrigerator, SN 8E176122, purchased 7/16/68 for \$179.95; 3 - Tappan 7 cu ft chest freezers, Model MFC07M1BW, SN WB80509047, WB80509072 & WB81808259, purchased 5/6/98 for \$247.99 ea.; 12 portable bleachers item #105 purchased for \$200; 4 - PCA portable players benches w/back, #602-226-6' long, PO #9820, purchased 1/16/80 for \$141.25 each; Star Manufacturing Company hot dogger Model 35S, SN 3511692, purchased 11/81 for \$225; Star Manufacturing Company hot dogger Model 35S, SN 35105944, purchased 3/84 for \$225; (2) Star hot dog warmers, Model 355, SN 35174878 & 35174882, purchased 6/14/88 for \$236.32 ea.; Hatco Glo-Ray food warmer, Model GRFFL, SN 2395259503, purchased 3/23/95 for \$182.45; APW-WYOTT portable steam table food warmer, Model W3-V, SN 9412-84292, purchased 3/20/95 for \$130; Rain Bird mechanical timer w/ Model LK-712 lock kit, Model RC-1260, purchased 12/30/85 for \$189.71; Goldblatt Transit Builders level w/tripod & plumb bob, Item #07-434, purchased 7/2/85 for \$249.15; 2500 cu. Inch dry line marker, Item #CMD04, Claim #510509, purchased 6/12/85 for \$153; 2 - Wall mounted warm air hand dryers, SN 20K866 & 20K863, purchased 8/3/87 for \$239.85 ea.; 3 - Dayton capacitors w/elec. AC motor, Model 6K246, purchased 9/6/89 for \$163 ea.; 2 - Modular cup dispensers, Req. #PD 1157, purchased 4/1/89 for \$231.36 ea.; 3 - 1 gallon bins w/lids, Req. #PD 1157, purchased 2/28/89 for \$105.16 ea.; Portable volleyball standards w/rubber base & 4 anchors, Model 39, SN 39, purchased for \$235 (est.); Portable game standards, Item #128, purchased for \$175; Vault, purchased 8/4/79 for \$200; Blue Diamond Kiln, SN 780207, purchased 1/1/79 for \$200; Gymnastics AMF Reuther board, purchased 1/10/78 for \$100. (Clerk's Misc. File No. 184141)
6. Public Defender - junked broken Murphy Miller arm chair, sled base, walnut stain hardwood-nutmeg, purchased 9/79 for \$86.86. (Clerk's Misc. File No. 184142)

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. Building Operations - Hambrick-Ferguson, Inc. for Lochinvar parts and service. (Clerk's Misc. File No. 184143)
2. Building Operations - United Refrigeration, Inc. for distribution of Manitowac, Servend and Koolair products. (Clerk's Misc. File No. 184144)
3. District Attorney - Federal Express Corporation (FEDEX) for delivery of payroll warrants to employees. (Clerk's Misc. File No. 184145)
4. Parks - Auto-Chlor System for chemical supplies for their automatic dispensing unit at the 19<sup>th</sup> Hole Restaurant. (Clerk's Misc. File No. 184146)
5. Parks - Spring Surf Tech. for colorized rubber safety surface like spring specifically designed for playgrounds. (Clerk's Misc. File No. 184147)

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

Moved by Collins, seconded by Selph, to approve and authorize execution by the Chairman, Utility Permit for Rogers County RWD #3 to cross 13821 E. 60<sup>th</sup> Place N., Owasso, OK 74055 ±1/3 mi. (1646' N, 1654' W, 660' N, 330' W) N & W of 145<sup>th</sup> E. Ave. & 56<sup>th</sup> St. N. in SE/4 of Sec. 4, T20N, R14E, by cutting/crossing-gravel road for 1" water line with 2" casing. Upon roll call, Selph, yes; Collins, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 184148)

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

1. Court Services - Kevin Francis to National Institute of Corrections training program 02E1001, NIC Executive Excellence, Phase 1 at NIC training facility in Longmont, CO. on 5/12-24/02; cost not to exceed \$1,150.00. (Clerk's Misc. File No. 184149)
2. Inspections - Terry West, Mike Parker & Jim Walters to Spring Code Conference for State required Continuing Education units for Building, Mechanical & Plumbing Code classes in Tulsa, OK on 4/17-19/02; cost not to exceed \$45.00 each for registration fee. (Clerk's Misc. File No. 184150)

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