| MONDAY, SEPTEMBER 11, 2000 CO | NTINUED | | |
|---------------------------------|--------------------|-----------|---------|
| | | | |
| HIGHWAYS: | | | |
| Mayfield, Mark | Resign | | 8/31/00 |
| Barclay, Edward L. | • | | 7/24/00 |
| (Clerk's Misc. File No. 177993) | | | .,2.,00 |
| (| | | |
| INSPECTIONS: | | | |
| Taff, Glen | Perf.Incr. 4% | \$3,132 | 8/1/00 |
| (Clerk's Misc. File No. 177994) | | , | , , |
| | | | |
| PARKS: | | | |
| Cato, Gregory A. | Dischgjob abnd. | | 8/29/00 |
| Fries, Joseph F. | End Temp.Appt. | | 8/29/00 |
| Fries, Patrick V. | End Temp.Appt. | | 8/29/00 |
| Ratliff, Douglas | End Temp.Appt. | | 8/29/00 |
| Thomas, William | Resign-other empl. | | 8/31/00 |
| Thorning, Jeff | End Temp.Appt. | | 8/29/00 |
| Nix, Mark A. | Pttime Appt. | \$6.10/hr | 9/11/00 |
| Bridges, David | Chg.to Reg.Appt | | |
| | w/4% Sal.Adj. | \$1,669 | 9/1/00 |
| Johnson, Martie Ann | Chg.to Reg.Appt | | |
| | w/4% Sal.Adj. | \$1,441 | 9/1/00 |
| Schmidt, Richard | Chg.to Reg.Appt | | |
| | w/4% Sal.Adj. | \$1,425 | 9/1/00 |
| Kelly, Jeanna | Prom.to Prob.Appt | \$1,386 | 9/1/00 |
| (Clerk's Misc. File No. 177995) | | | |
| SOCIAL SERVICES: | | | |
| Adams, Moreen | Dischg. | | 9/1/00 |
| (Clerk's Misc. File No. 177996) | | | 9/1/00 |
| (| | | |

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

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

documents:

TRAVEL/TRAINING:

a) Felecia Rowland to Health Departments in NE OK during 9/00; cost not to exceed \$815.00. b) Anna Jean Kurzyna to OSHA Compliance & Workplace Safety training in Tulsa, OK on 9/13/00; cost not to exceed \$195.00. c) Linda Muirheid, Susan Glynn & Cathy Sullivan to Lead Nurse Meeting in OK. City, OK on 9/13-14/00; cost not to exceed \$302.00. d) Cheryl Schendt to ADA Food & Nutrition Conference in Denver, CO on 10/15-20/00; cost not to exceed \$1,049.00. (Clerk's Misc. File No. 178002)

PERSONNEL ACTIONS:

| A. Name | B. Action | C. Salary I | D. Eff. Date |
|---------------------------------|-------------------------|-------------|--------------|
| Dean, Flor | Reg.Appt. | \$1,587 | 9/1/00 |
| Ochoa, Norma | Rtn. from Lv. w/out pay | | 9/1/00 |
| Whitelock, Carolyn | 4% End Prob. | \$2,627 | 9/1/00 |
| Gullett, Kesha | Temp.Hr. | \$17.95/h | r 9/6/00 |
| (Clerk's Misc. File No. 178003) | | • | |

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

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

| 2000 - 200 | 01 GENERAL FUND | | |
|------------|-------------------------|-------------------|------------|
| 005462 | BURNS INTERNATIONAL | SERVICES | 13,522.84 |
| 009370 | SKAGGS COMPANIES INC | SERVICES | 3,465.97 |
| 010479 | UNISOURCE WORLDWIDE INC | SERVICES | 202.74 |
| 010587 | HUDIBURG FORD | SERVICES/SUPPLIES | 200,030.00 |
| 012208 | RIVERSIDE CHEVROLET INC | SERVICES | 40.25 |
| 012377 | XEROX CORPORATION | SERVICES | 795.00 |
| 013958 | STOREY WRECKER SERVICE | SERVICES | 446.95 |
| 014776 | TAYLOE PAPER CO | SERVICES | 990.78 |
| 014777 | TAYLOE PAPER CO | SERVICES | 975.08 |
| 016390 | TAYLOE PAPER CO | SERVICES | 977.46 |
| 016957 | RIVERSIDE CHEVROLET INC | SERVICES | 189.79 |
| 017401 | EMPIRE PLUMBING & | SERVICES | 405.79 |