

MONDAY, DECEMBER 27, 1993, CONTINUED

Jr. to attend the Environmental Geotechnology and Environmental Risk Assessment & Management courses in Tulsa, OK at UCT for the Spring Semester 1994, cost not to exceed \$312.75. Upon roll call, Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 151030)

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

CC Health: Probationary Increase: Ernestine Dillard \$2,310., effective 11-1-93; Lori Bryant \$2,095., effective 11-1-93. (Clerk's Misc. File No. 151031)

Juvenile Bureau: One month salary adj. payment for personal leave in excess of 720 hours: William Bledsoe \$5,007.37; Teddy Hanner \$3,921.08; Haywood Hill \$3,520.41; Patrick O'Brien \$2,975.75; Sherrilyn Fulson \$1,983.91; Dwayne Hamilton \$1,908.41; Carl Pendleton \$1,643.41. (Clerk's Misc. File No. 151032)

Parks: Salary Adjustment: Robert Fulgenzi \$1,728., effective 1-1-94. Promotion: Clayton Mark Belson \$1,379., effective 1-1-94. (Clerk's Misc. File No. 151033)

BOCC: One month salary adjustment. Payment for personal leave in excess of 720 hours, effective 1-1-94: Melody Bishop \$2,300.40; Clay Edwards \$5,654.58. (Clerk's Misc. File No. 151034)

Personnel: One month salary adjustment. Payment for personal leave in excess of 720 hours, effective 1-1-94: Terry Tallent \$4,301.58. (Clerk's Misc. File No. 151035)

Upon roll call, Harris, yes; Dick, yes. Motion carried.

Moved by Harris, seconded by Dick, to cancel/disallow Purchase Order #408011 with Warrant #068565 issued to Bryce Insurance in the amount of \$131.00. Upon roll call, Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 151037)

Moved by Dick, seconded by Harris, to approve and authorize execution by Commission, the claims that are in order as required by Title 19 O.S. 1505 D 11 and 12 provided that all claims involving wages and/or salaries be subject to state and federal withholding tax, retirement fund and social security deductions. Upon roll call, Harris, yes; Dick, yes. Motion carried. (E indicates Emergency)

1993 - 1994 GENERAL FUND

318636	PHILLIPS POLICE EQUIPMENT	SERVICES	293.35
400201	VMI	SUPPLIES	300.00
400628	CITY OF TULSA	SERVICES	501.00
400835	TULSA METROPOLITAN	SERVICES	2,000.00
401618	AT&T	SERVICES	4.32
401791	SOUTHWESTERN BELL TELE	SERVICES	55.75
401817	METRO OFFICE MACHINES	SERVICE	60.00
401896	EASTMAN KODAK COMPANY	SERVICE	944.79
401897	EASTMAN KODAK COMPANY	SERVICE	944.88
403380	EASTMAN KODAK COMPANY	SERVICE	144.79
403381	EASTMAN KODAK COMPANY	SERVICE	127.06
403976	ECONOMY LUMBER COMPANY	MATERIALS	97.00
405127	TULSA BRAKE AND CLUTCH	MAINT.	92.43
405131	MIDWAY RADIATOR REPAIR	MAINT.	241.50
405373	WILTEL LONG DISTANCE	SERVICE	914.57
405381	WILTEL LONG DISTANCE	SERVICE	17.34
405521	WESCHE CO	MATERIALS	15.30
405623	DAVIS WM E & SONS INC	FOOD	543.01
406234	STOREY WRECKER SERVICE	MAINT.	230.00
406352	BIXBY TELEPHONE	SERVICE	5.50
406352	BIXBY TELEPHONE	SERVICES	244.60