

MONDAY, FEBRUARY 8, 1993 CONTINUED

(BOCC) Transfer to 0110-5010, effective 2-1-93: Robert N. Dick \$5,500; Lewis Harris \$5,500; John Selph \$5,484.58. (Clerk's Misc. File No. 147553)

Highways: Workers' Comp. Leave: Blaine Perkins, effective 1-26-93. Performance Increase, effective 2-1-93: Joel Meeks \$1,461.00; Dean Holladay \$4,094.00; Pete Gonzales \$2,512.00; Donald Smithee \$1,266.00. Regular Appointment (from temporary), effective 2-1-93: Abe Hargis, Jr. \$1,125.00; Howard Harmon \$1,125.00. (Clerk's Misc. File No. 147554)

Juvenile: Resignation: Joe K. Williams, effective 2-11-93. Regular Appointment (from temporary), effective 2-17-93: Worley Holmes \$1,286.00; Oliver Ainsworth \$1,286.00. Temporary Appointment: Darryl L. Thomas \$1,553.00, effective 2-1-93. (Clerk's Misc. File No. 147555)

MIS: Regular Appointment (from temporary): Linda L. Clark \$1,145.00, effective 2-1-93. (Clerk's Misc. File No. 147556)

Parks: Discharge: Paul Todor, effective 1-9-93. Temporary Appointment: Cayce Moore \$4.55/Hr., effective date 2-15-93; Mitchell Skaar \$4.55/Hr., effective date 1-9-93. (Clerk's Misc. File No. 147557)

Health: Merit Increase, effective 1-1-93: Pamela Hamrick \$441.00; Kimberly Bradford \$1,186.00; Esperanza Parker \$1,595.00; Vicki J. McCall \$1,349.00; Martha A. Copeland \$1,362.00; effective 5-1-92; Cynthia A. Hanes \$1,151; effective 2-1-93; Mary Duffy \$1,414.00; Neil H. Thurston \$1,861.00. Resignation: R. Rex Trout, effective 2-1-93. Change Organization Code: Billy Conn from 6240 to 6241, effective 2-1-93. (Clerk's Misc. File No. 147558) Upon roll call, Harris, yes; Dick, yes. Motion carried.

Moved by Dick, seconded by Harris, to approve as Blanket Purchase Orders and authorize execution, Blanket Purchase Orders (54) as presented. Upon roll call, Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 147564)

Moved by Harris, seconded by Dick, to cancel/disallow purchase orders 310162, 311505 and 311506; with warrant numbers 50464, 51693 and 51694 issued to Donald J. Smithee in the amount of \$185.85 each. Upon roll call, Harris, yes; Dick, yes. Motion carried. (Clerk's Misc. File No. 147562)

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 designates Emergency)

1992 - 1993 GENERAL FUND

303399	ROTO ROOTER	MAINT.	355.00
306754	STOREY WRECKER SERVICE	MAINT.	203.00
306956	TUXALL UNIFORM &	CLOTHING	1,215.90
307803	BOWERS OIL CO	OPER. SUPPLIES	1,477.37
307804	NOE BRAD CHEVROLET	MAINT.	290.83
308026	WEST PUBLISHING CO	SUPPLIES	18.00
308028	TULSA BRAKE AND CLUTCH	MAINT.	795.03
308054	ADAIR TYPEWRITER COMPANY	SUPPLIES	86.79
309032	NAPCO	SUPPLIES	23.34
309061	FIELDS-DOWNS RANDOLPH CO	SUPPLIES	610.07
309556	SOONER AIRGAS INC	SUPPLIES	46.59
309643	JOHNSTONE SUPPLY	SHELTER	84.69