

MONDAY, NOVEMBER 16, 1987 CONTINUED

Tulsa on Dec. 16, 1987, cost not to exceed \$88.; John E. Terrill, Jr. to attend The Growing Importance of 42 U.S.C. 1983 in Today's Litigation in Oklahoma City, Okla. on November 20, 1987, cost not to exceed \$128.20. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File No. 119649)

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

Health: Merit Increase (plus \$.205 mileage): Effective 11-1-87: Mary Ann Welker \$2662.; Teresa Keuchel \$1234. Promotion (plus \$.205 mileage): Leslie Bialas \$2165. (Clerk's Misc. File No. 119650)

Social Services: Reduction in Force: Effective 11-9-87: Karen D. Wofford. (Clerk's Misc. File No. 119651)

Parks: Promotion: Effective 11-1-87: Herman M. Richards \$2004.; Charles Keith \$1338. (Clerk's Misc. File No. 119652)

Highway: Regular Appointment: Effective 11-9-87: Paul G. Dawson \$903. (Clerk's Misc. File No. 119653)

Building Operations: Salary Adj. for one month: Effective 11-1-87: Kathryn Elliott \$1520.65; Lorine Lynch \$1020.96; Alice Shackelford \$1314.12; LeAnn Stout \$1150.23; Lena Tanner \$1030.10; Earl Keith Zeigler \$972.78; Anna Jean Owens \$780.62. Regular Appointment: Effective 11-1-87: Anna Jean Owens \$860. (Clerk's Misc. File No. 119654)

Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried.

Moved by Selph, seconded by Harris, on behalf of Highway Construction Division, to approve and authorize execution by Commission, Blanket Purchase Orders as presented. Upon roll call, Selph, yes; Harris, yes; Rice, yes. Motion carried. (Clerk's Misc. File Nos. 119657-119669)

Moved by Rice, 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, Selph, yes; Harris, yes; Rice, yes. Motion carried. (E designates emergency)

1987 - 1988 GENERAL FUND			
713451	WESCHE CO.	SERVICES	1,355.70
800019	BERGEN BRUNSWIG CORP	SUPPLIES	30.00
800025	TULSA COMMUNITY ACTION	FOOD	1,250.00
800680	PEORIA FAMILY CLINIC	SERVICES	1,760.00
800951	CLEAN AIR SYSTEMS INC	MAINT.	30.00
801482	RIDLEY SOUND &	SUPPLIES	524.82
802598	E GRAYBAR ELECTRIC CO INC	SUPPLIES	81.40
803080	SOUTHWESTERN BELL	SERVICES	10,650.54
803092	MCI TELECOMMUNICATIONS	SERVICE	642.54
803539	BUILDING OFFICIALS & CODE	SUPPLIES	32.00
803563	BOREN SAFETY INC	TOOLS	15.80
803594	TRANS CONTINENTAL SUPPLY	MATERIALS	94.00
803833	SAFeway STORES	GROCERIES	56.43
803879	XEROX CORPORATION	SUPPLIES/MAINT.	397.88
803982	J D YOUNG CO	SUPPLIES	2,598.00