

# RESOLUTION

WHEREAS, the Highway Department is in need of a Truck, and has found that Bixby Motor Company, Bixby, Oklahoma, has a 1938 Chevrolet Coupe Pickup, Motor Number 1528170, Serial Number 5HB12-9506, and that said Chevrolet Coupe Pickup can be purchased by the Highway Department from Bixby Motor Company for a consideration of Four Hundred Seventy-Five Dollars and Thirty-Six Cents (\$475.36).

NOW, THEREFORE BE IT RESOLVED, That the Chairman of the Board of County Commissioners be authorized to purchase said Chevrolet Coupe Pickup, and that the County Highway Department be authorized to draw a Claim to Bixby Motor Company in the sum of Four Hundred Seventy-Five Dollars and Thirty-Six Cents (\$475.36), payable from Account Number 6B, designated as "Highway Equipment" of the County Highway Department of the GENERAL Fund.

BOARD OF COUNTY COMMISSIONERS	VOTE
(Signed) <u>J. B. Gray</u> Chairman	<u>Yes</u>
<u>Curtis Greer</u> Member	<u>Yes</u>
<u>Robt. L. Kinkaid</u> Member	<u>Yes</u>

SEAL

The Motion was declared carried and the Resolution adopted as read.

ATTEST:

(Signed) Andy Stokes  
County Clerk

Motion made by Commissioner Greer, seconded by Commissioner Gray, that all the following claims be approved and warrants be issued to cover, unless otherwise indicated. Upon roll call, all members voting in the affirmative, motion was by the Chairman declared carried.

354718	Chas A. Cass	Foreign Fee	\$ 9.25
354719	Sam'l Dodsworth Stat Co	Supplies	29.62
354720	Fred Daniels & Co	Premium Bond	37.50
354721	Ralph Darnell	" "	75.00
354722	M. Roy Dittman	Car Expense	5.00
354723	Kay Durkee	Foreign Fee	.85
354726	Robt. G. Fry	Bond Premium	10.00
354727	Geo. Goff	Fees	25.75
354728	Kee Lox Mfg Co	Supplies	36.00
354729	" "	"	2.00
354731	Martin Towel Supply	Service	1.50
354732	Memorial Park	Burials	37.50
354735	Okla Tire & Supply Co	Supplies	2.65
354736	Rexall Drug	"	30.60
354737	Rich & Cartmill	Bond Prem	10.00
354739	St. Johns Hospital	Hospitalization	391.00
354740	The School Executive	Subscription	2.00
354741	E. G. Schroeder	Foreign Fee	1.75
354742	Sececa Coal & Coke Co	Service-Fuel	280.07
354744	Southwestern Bell Tel	Service	12.75
354745	" "	"	23.75
354746	" "	"	9.35
354747	Dr. Arnold H. Ungerman	"	10.00
354748	Co Treasurer Washington Co	Foreign Fees	6.95
354749	P. L. Stuber, Sheriff	" "	2.90
354751	Acme Service Garage	Service	8.90
354752	Bayouths	Shoes	6.72
354753	Roy Boyle	Labor	10.00
354754	Brix Printing Co	Supplies	8.10
354755	Geo. L. Carpenter	Insurance Bond	25.00
354756	Tom Collins	Salary	75.00
354757	Franklin Clinic	Service	30.00
354758	Grant G. Forsythe Inc	Supplies	3.80
354760	May Howard	Service	10.00
354761	John McCall	Labor	10.00
354762	James P. Melone	Express	.40
354763	R. L. Mobley Funeral Home	Ambulance Service	16.00
354764	Okla Nat'l Gas	Service	354.30
354766	Premium Laundry	Service	7.39
354767	Public Service Co	"	119.60
354769	Ridley's Inc	Supplies	17.50
354770	Geo Rucker	Labor	10.00
354772	Burt Turner	"	20.00
354773	Winteringer Funeral Home	Ambulance	17.00
354774	Fay Young	Service	22.50