

Motion by Commissioner Greer, seconded by Commissioner Morley, that the following Resolution be adopted. Upon roll call, all members voting in the affirmative, motion was by the Chairman declared carried.

RESOLUTION OF THE BOARD OF COUNTY COMMISSIONERS
OF TULSA COUNTY, OKLAHOMA.

WHEREAS, claims and contracts pending as shown in the 1940-41 financial statement and estimate of needs for the fiscal year 1941-42 as filed with the Excise Board of Tulsa County for approval, total \$109,126.79 as of June 30, 1931.

WHEREAS, a total of \$3,583.91 is shown for unencumbered balances on June 30, 1941.

WHEREAS, it is found there are no claims and contracts pending against the following items at the date of this resolution as shown by the encumbrance record of the County Clerk.

CORRECT FIGURES		
	Encumbered 6-1-41	Increased to Unencumbered 6-1-41
A - COUNTY ATTORNEY:		
3. Accounting and Recording Records, Supplies	\$ 20.45	\$ 3.28
4. Postage, Telephone & Telegraph	26.90	9.40
6. Traveling Expense	60.50	62.30
B - SHERIFF:		
5. Auto Maintenance	17.04	8.16
C - COUNTY TREASURER:		
3. Accounting and Recording Records, Supplies	469.15	5.90
4. Postage, Telephone & Telegraph	52.08	12.55
9. Maintenance of Equipment		40.41
F - COUNTY CLERK:		
3. Accounting and Recording Records, Supplies	554.05	19.26
H - COUNTY ASSESSOR:		
3. Assessing, Description, Recording Records, Supplies	266.35	27.53
J - COURT CLERK:		
4. Telephone and Telegraph and Postage	66.09	* (2.00)
L - DISTRICT COURT:		
8. Court Reporters Supplies & Office Expense of Judges	336.00	3.00
M - COURT OF COMMON PLEAS:		
2. Jurors & Witness Fees	107.20	177.10
10. Foreign Fees	16.05	7.78
Q - CHARITY:		
2. Maintenance Oklahoma Home	1952.08	298.39
3-C. Welfare Office & Auto Expense	663.01	9.06
3-E. Drugs	684.06	681.25
3-G. Municipal Hospital - Colored	515.65	28.85
3-H. Municipal Hospital - Salaries	1025.00	390.00
13 Repairs & Additions Oklahoma Home	23.57	100.00
R - GENERAL GOVERNMENT:		
17. Janitors Supplies	96.68	91.31
SA- COUNTY HIGHWAY:		
11. Purchase of Road Oil & Other Bituminous Material	3496.40	4831.79
SC- COUNTY AUDIT BUDGET ACCOUNT:		
1. Salaries & Expense of Audit & Making Reports	(969.94)	(477.74)
SE- EXPOSITION & FAIR BUDGET ACCOUNT:		
12. Premiums as per premium list	20.68	4.06
SH- ELECTION BOARD:		
5 Maintenance - Equipment	81.70	5.25
Total Decreases - General Fund		6814.63
Total Decreases - County Audit Budget Account		477.74

* This item is a decrease