

Report of O G Weaver, County Clerk, (Register of Deeds Department) for the month of March, 1926.

Motion was made by Commissioner North, seconded by Commissioner Hedgecock, that Claim No. 109763 be and the same is hereby disallowed. Carried.

Motion was made by Mr. North, seconded by Mr. Hedgecock, that the allowance of one T F BENNETT, Skiatook, be and the same is hereby increased from \$9.00 to \$12.50 per month, effective from and after April 1st. 1926. Carried.

In conformity with the Notice to Contractors that contract would be made for the construction of certain portions of the City Market Building, the sealed proposals were opened. The following persons or firms submitted bids:

R M Gillilan, Brandes-Garbett Const. Co., G D Morrow & Son  
and ACME CONSTRUCTION COMPANY.

Upon motion of Mr. North, seconded by Mr. Hedgecock, the award of contract for the construction of City Market Building be and the same is hereby made to the ACME CONSTRUCTION COMPANY, they being the lowest and best bidders therefor. The bid submitted was in the amount of \$49,197.00 for the certain portions of the building, and \$127,725.00 for the completed construction. Upon roll call, all members voting in the affirmative, the motion was, by the Chairman declared carried.

Motion was made by Mr. North, that the checks of the unsuccessful bidders be returned. Motion was duly seconded by Mr. Hedgecock, and declared carried.

There being nothing further to come before the meeting at this time, same is hereby adjourned until Monday, April 19th. 1926.

APPROVED; J

*J. Shaver*  
Chairman.

ATTEST:

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Secretary.

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Monday, April 19th. 1926.

The Board of County Commissioners met in regular session on Monday, April 19th. 1926, with the following members present: J S Shaver, Chairman, W L North and Ed W Hedgecock, Members. O G Weaver, County Clerk. Mr. Shaver presiding, the following business was transacted:

The following claims were ordered allowed, and warrants issued to cover:

110032	E A Warterfield	Postage	5.00
110033	M C Huff	Postage	5.00
110034	Tulsa Rub, Stp. Wks.	Supplies	6.00
110035	Lewis and Landrith	Services	35.00
110036	J Joe Perry	Refund	157.64
110037	Okla. Bat & Sup. Co.	Repairs	4.00
110038	Mrs. Joe Houston	Services	Disallowed.
110039	Earl E Loagn	Postage	5.00
110040	Skinner Tfr. Fo.	Frt. and Drayage	7.23
110041	Creek Motor Co.	Rental	1500.00
110042	Okla. Tire and Sup. Co.	Tools	9.79
110043	Burroughs Add. Mch. Co.	Maint.	4.46
110044	Public Service Co.	Services	134.98
110045	Public Service Co.	Services	24.98
110046	Williams and Harvey	Rental	8.40
110047	Family Welfare Society	Expenses	4.18
110048	Family Welfare Soccity	Expenses	6.35
110049	Western Union Tel. Co.	Services	3.56
110050	Family Welfare Society	Services & Expenses.	20.00
110051	Family Welfare Society	Expenses	15.87
110052	R S McCollum	Fees	.85
110053	C L Holland Shoe Store	Supplies	10.95
110054	Frank Latten	Wood	12.00
110055	F A Sunderhaus	Supplies	28.50
110056	Dr. C R Walter	Services	45.00
110057	Triangle Blue Print Co.	Supplies	10.74
110058	E E Eiseman	Supplies	22.50
110059	Frank Farneman	Dirt	18.00
110060	Eureka Sales Co.	Water	2.25
110061	Bobbs Merrill Co.	Report tx	20.00
110062	Mabel Huntsinger	Postage	5.00