

complete within the time limit as proposed, we agree to all the provisions embodied in the Oklahoma State Standard Specifications respecting failure to complete within the specified time as bid.

When mutually agreed to by and between your Honorable Board and ourselves, this proposal may be considered for extension to additional work of the same character and upon the same highway and as a continuation of the work herein bid upon as though the same were herein originally contained and set out.

Certified Check or Bidder's Bond amounting to \$2,800.00 being approximately 10% of the sum bid and conforming to the "Notice to Contractors" and specification provisions, is hereto attached.

Respectfully submitted this 24th. day of February, 1931.

ROY TANNER PAVING CO. Contractor  
By: R L Mimms, Secy - Treas.

Motion was made by Mr. North, seconded by Mr. Hedgecock, that the Bonds and Checks of the unsuccessful Bidders be returned. Carried.

Nothing further to come before the meeting same is hereby adjourned until Monday, March 2nd. 1931 at 9 o'clock A M.

APPROVED: W L North  
Chairman.

ATTEST: O G WEAVER, County Clerk.  
By: W L North  
Deputy.

MARCH 2nd. 1931.

The Board of County Commissioners met in their office with all members present: W L North, Chairman, Ed W Hedgecock and W J Dickey, Members. O G Weaver, County Clerk.

Reading of the minutes of the previous meeting was dispensed with and there being no objections to the same, they were ordered to stand approved.

The following claims were ordered allowed, and warrants to issue covering, in amounts as shown unless otherwise indicated:

179567	L C Voorheis	Expenses	2.60
179568	A T Thorne	Plats	3.30
179569	A T Thorne	Plats	3.30
179570	Co-Operative Pub.Co.	Supplies	6.49
179571	J R Small	Postage	2.00
179572	D S Johnson	Assessing	84.00
179573	W L Mills	Assessing	60.00
179574	J D Barnett	Assessing	50.00
179575	Cullen Kramer	Assessing	78.00
179576	L V Gordey	Assessing	105.00
179577	J F Kays	Assessing	186.00
179578	Tulsa Typewriter Co	Supplies	3.80
179579	A T Thorne	Plats	3.30
179580	Thos Leahy	Fees	2.30
179581	Dyke Robinson	Feew	.70
179582	Dyke Robinson	Fees	1.70
179583	Sattler Typewriter Co.	Repairs	7.00
179584	Whitaker Printing Co.	Blanks	6.50
179585	Mrs.A.B Kropp	Meals	6.50
179586	Frank Leslie	Fees	10.00
179587	Joy G Clayton	Fees	10.00
179588	Dictaphone Co.	Supplies	2.50
179589	F E Fancher	Postage	5.00
179590	M & O Ptg.Co.	Supplies	33.60
179591	Downs Randolph Co	Supplies	9.45
179592	Amos T Hall	Fees	10.00
179593	J Van Long	Fees	10.00
179594	J P Evers	Fees	25.00
179595	Arts Parking Court	Fees	4.50
179596	C G Patrick	Services	68.00
179598	Dr G M Davis	Services	7.50
179598	Dr.Ira E McCarty	Services	5.00
179599	Brown Funeral Home	Services	17.50
179600	Mary Tincup	Pension	2.70
179601	City Water Dept.	Water	242.05
179602	Ozarka Water Co	Water	5.00
179603	W M Vance	Parking	48.00
179604	Success Motor Co	Supply	40.00
179605	S W Bell Phone Co	Rental	7.00
179606	S W Bell Phone Co	Rental	8.75
179607	S W Bell Phone Co	Rental	19.68
179608	J M Shackelford	Dray	30.00
179609	J H Griffin	Water and Fuel	8.00