

Motion made by Commissioner Bailey, seconded by Commissioner Couch, and unanimously carried, that the following Resolution be, and the same is hereby adopted, to-wit:

R E S O L U T I O N

WHEREAS, the State Highway Commission of the State of Oklahoma has agreed to submit to the Federal Works Agency, Public Roads Administration, a project for the improvement of 3,469 miles of County Road, consisting of Gr; Dr; and 6" Dense Graded Gravel Base Course and Dbl. Bitum. Surf. Course. From Broken Arrow South with funds apportioned to the State under the Federal Highway Act as amended and supplemented, and

WHEREAS, the County of Tulsa, Oklahoma desires that such improvement be made and does agree to maintain said highway in a manner satisfactory to the State Highway Commission of the State of Oklahoma after its improvement, therefore:

BE IT RESOLVED: That the Chairman of the Board of County Commissioners of said County be, and he is hereby authorized and empowered to enter into and execute a contract and agreement with said State Highway Commission carrying out the purposes of this resolution.

Adopted this 10th day of February, 1949 by the unanimous vote of said Board of County Commissioners.

s/n C. W. Bailey,
CHAIRMAN OF THE BOARD OF COUNTY
COMMISSIONERS OF TULSA COUNTY, OKLAHOMA

ATTEST:

s/n Andy Stokes
County Clerk

(SEAL)

Motion made by Commissioner Couch, seconded by Commissioner Bailey, and unanimously carried, that the following claims be approved for payment, and the County Clerk be and is hereby authorized to issue warrants covering same, to-wit:

16623	S W Bell Tel. Co	Service	\$ 28.90
16624	Eddie J. Briggs, Muskogee	Foreign Fees	3.75
16625	W J Cates, Okmulgee	" "	1.75
16626	Chas. A. Cass, Pawhuska	" "	.75
16634	Virginia Lewis Marsden	Travel Expense	14.23
16637	J M Tyler	" "	11.40
16638	Southern Sanitary Service	service	86.80
16639	Burrough's Addm Machine Co	service	14.50
16640	International Business Mach	"	25.00
16641	John Bell	Travel Expense	12.54
16642	The Howard Co	Bonds	87.50
16643	Domestic Ldry Co	service	8.09
16645	Tulsa Stationery Co	Supplies	12.79
16646	Field Stationery	"	2.50
16650	Coulter Funeral Home	Ambulance	66.00
16651	Keith Drug Store	Drugs	140.65
16652	Kennard Funeral Home	Ambulance	10.00
16653	Ninde Funeral Home	Burials & Amb.	69.00
16654	Vannie Reed Shop	supplies	9.00
16655	Tulsa Funeral Home	Ambulance	29.00
16656	Morgan Drugs	drugs	100.85
16658	St. John's Hospital	Service	1,298.50
16659	Moton Memorial Hospital	Hospitalization	782.50
16660	Dr H B Stewart	service	20.00
16661	Kennard Funeral Home	Ambulance	12.00
16662	Sharp & Dohme	drugs	50.26
16663	Frank D. Palm	car allowance	50.00
16664	Flower Hospital	Hospitalization	93.50
16665	Fred E Woodson, M.D.	Services	50.00
16666	Abbott Lab.	drugs	66.44
16667	Moore Funeral Home	Ambulance	32.00
16668	H P Kemmerly, M.D.	Services	60.00
16669	Hillcrest Memorial	Hospitalization	1,224.00
16670	Field Stationery Co	Supplies & Repairs	45.10
16671	Tulsa Stationery Co	Supplies	4.55
16649	George H. Blain, Sherriff	Boarding Prisoners	1,718.55