

Time being the essence of this contract the undersigned agree that _____ will enter into a contract to complete all of the work called for under the General Work, Plumbing and Electric wiring in the above mentioned plans and specifications on or before November 1, 1931.

The undersigned agrees that the owner reserves the right to reject any or all bids.

If the undersigned be notified of the acceptance of this proposal within ten days of the date set for the opening of the bids, _____ will execute a contract for the above work and procure the required bonds for the above compensation.

Enclosed find certified check or Bidder's Bond as required in the Notice to Contractors in the amount of Thirty Thousand Dollars (\$30,000.00).

It is understood that the above proposal is based on the use of the materials specified in the above documents.

If the undersigned is permitted to substitute as follows, the sums noted will be deducted from / added to the amount of the proposal as indicated.

May 25, 1931.

MANHATTAN CONSTRUCTION CO.

By: L F Rooney, Vice-President.

Nothing further to come before the meeting, same is hereby adjourned until Monday, June 1st. 1931 at 9 o'clock AM.

ATTEST: O G WEAVER, County Clerk.

APPROVED: _____

Chairman.

By: *Delle R Smith*

Deputy.

MONDAY, JUNE 1ST. 1931.

The Board of County Commissioners met in regular session, 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 drawn covering, in amounts as shown, unless otherwise indicated:

182931	R Martin	Expenses	\$ 9.90
182932	R Martin	Expenses	9.90
182933	E A Warterfield	Postage	10 00
182934	Tulsa Stat.Co.	Supplies	7.00
182935	Harold Moles	Fees	25.00
182937	Grace E Morton	Fees	6.90
182940	City Water Dept.	Water	96.20
182941	S S Water Co.	Water	8.40
182942	Sherwin Williams Paint Co.	Paint	6.38
182946	B A Ledger	Publication	93.50
182947	M G Simons	Janitor Supplies	101.50
182949	Tulsa X Ray Lab.	Services	15.00
172956	S W Bell Phone Co.	Rental	17.07
172954	S W Bell Phone Co.	Rental	16.90
182958	Otis Elevator Co.	Repairs	2.34
182960	Tulsa Brace and Appl.Co.	Braces	22.25
182961	R F Layman	Payroll	585.00
182962	Mrs. John Cronin	Payroll	406.63
182963	E H Smedley	Payroll	166.00
182964	Boone F Gray	Maint	60.00
182965	Stoner K McLelland	Expenses	24.11
183001	Miller Bryant Pierce Co.	Supplies	7.00
183003	Wasson Oil Co.	Gas	100.00
183004	George Perkins	Maint.	103.00
183005	E L Morgan	Maint	147.00
183006	Highway Const.Co.	Est.#2.Cont.238.	26,523.34
183008	Burroughs Add.Mch.Co.	Supply	2.00
183009	Ozarka Water Co.	Water	10.00
183010	S P Kenton	Expenses	35.90
183011	Humane Society	Expenses	23.45
183012	Ray H Weakley	Fees	1.10
183013	Overbay Bros.	Binding Books	95.00
183056	A Hutchinson	Fees	7.50
183057	Mrs.A.B.Kropp	Meals	182.00
183058	Tulsa Stat.Co.	Supplies	12.40
183059	Field Staty Co.	Fixtures	27.50
183061	Taylor Paper Co.	Paper	75.00
183062	Tulsa Undertaking Co.	Services	17.50
183063	Lafayette Switzer	Supplies	5.75
183064	Dr.R.T.Bridgewater	Services	75.00
183065	Finnell System	Supplies	15.75
183066	Franklin Chappell Co.	Auto repair	2.45
183110	Gibson Oil Co.	Gas	2.78
183112	C W Elmore	Maint.	144.00
183113	J P McLane	Expenses	235.83
183114	Alice L McLane	Corn	106.55